TERRESTRIAL BIODIVERSITY, BOTANICAL AND FAUNAL IMPACT ASSESSMENT REPORT FOR THE PROPOSED KIBOKO LANDING STRIP, HERBETSDALE, WESTERN CAPE PROVINCE

Prepared for:



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June 2023

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Tarryn has over ten years of experience working as a botanist, nine of which are in the environmental sector. She has worked as a specialist and project manager on projects within South Africa, Mozambique, Lesotho, Zambia, Tanzania, Cameroon, Swaziland and Malawi. The majority of these projects required lender finance and consequently met both in-country and lender requirements.

Tarryn has extensive experience writing botanical impact assessments, critical habitat assessments, biodiversity management plans, biodiversity monitoring plans and Environmental Impact Assessments to International Standards, especially to those of the International Finance Corporation (IFC). Her experience includes working on large mining projects such as the Kenmare Heavy Minerals Mine, where she monitored forest health, undertook botanical impact assessments for their expansion projects and designed biodiversity management and monitoring plans. She has also project managed Environmental Impact Assessments for graphite mines in northern Mozambique and has a good understanding of the Mozambique Environmental legislation and processes.

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Amber Jackson (Faunal Specialist) (Cand. Nat. Sci)

Amber has over ten years' experience in environmental consulting and has managed projects across various sectors including mining, agriculture, forestry, renewable energy, housing, coastal and wetland recreational infrastructure. Most of these projects required lender finance and therefore met both in-country, lender and sector specific requirements.

Amber completed the IFC lead and Swiss funded programme in Environmental and Social Risk Management course in 2018. The purpose of the course was to upskill Sub-Saharan African environmental consultants to increase the uptake of E&S standards by Financial Institutions.

Amber specialises in terrestrial vertebrate faunal assessments. She has conducted large scale faunal impact assessments that are to international lender's standards in Mozambique, Tanzania, Lesotho and Malawi. In South Africa her faunal impact assessments comply with the protocols for the specialist assessment and minimum report content requirements for environmental impacts on terrestrial biodiversity and follows the SANBI Species Environmental Assessment Guideline. Her specialist input goes beyond impact assessments and includes faunal opportunities and constraints assessments, Critical Habitat Assessments, Biodiversity related Management Plans and Biodiversity Monitoring Programmes.

Amber holds a BSc (Zoology and Ecology, Environment & Conservation) and BSc (Hons) in Ecology, Environment & Conservation from WITS University and an MPhil in Environmental Management from University of Cape Town. She was awarded the Denzil and Dorethy Carr Prize for her plant collection in 2006. Amber's honours focused on the landscape effects on Herpetofauna in Kruger National Park and her Master's thesis focused on the management of social and natural aspects of environmental systems with a dissertation in food security that investigated the complex food system of informal and formal distribution markets.

Declaration of Independence

Tarryn Martin (Botanical Specialist)

- I, Tarryn Martin, declare that, in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended and the Amended Environmental Impact Assessment Regulations, 2017;
- I act as the independent specialist in this application;
- I will perform the work relating to the application in an objective manner, even if this results in views and findings that are not favourable to the applicant;
- I declare that there are no circumstances that may compromise my objectivity in performing such work;
- I have expertise in conducting the specialist report relevant to this application, including knowledge of the Act, Regulations and any guidelines that have relevance to the proposed activity;
- I will comply with the Act, Regulations and all other applicable legislation;
- I have no, and will not engage in, conflicting interests in the undertaking of the activity;
- I undertake to disclose to the applicant and the competent authority all material information in my possession that reasonably has or may have the potential of influencing any decision to be taken with respect to the application by the competent authority; and the objectivity of any report, plan or document to be prepared by myself for submission to the competent authority;
- All the particulars furnished by me in this report are true and correct; and
- I realise that a false declaration is an offence in terms of regulation 48 and is punishable in terms of section 24F of the Act.

.....

13 June 2023 DATE

SIGNED

Amber Jackson (Faunal Specialist)

- I, Amber Jackson, declare that, in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended and the Amended Environmental Impact Assessment Regulations, 2017;
- I act as the independent specialist in this application;
- I will perform the work relating to the application in an objective manner, even if this results in views and findings that are not favourable to the applicant;
- I declare that there are no circumstances that may compromise my objectivity in performing such work;
- I have expertise in conducting the specialist report relevant to this application, including knowledge of the Act, Regulations and any guidelines that have relevance to the proposed activity;
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- 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;
- All the particulars furnished by me in this report are true and correct; and
- I realise that a false declaration is an offence in terms of regulation 48 and is punishable in terms of section 24F of the Act.

13 June 2023 DATE

SIGNED

Project Description

The project entails the development of an ICAO Code 2 grass landing strip, one (1) Hangar and a semipermanent reservoir on Portion 1 of Farm 172, near Herbertsdale, Mossel Bay Municipality, Western Cape Province. The landing strip will be used for private flights (this is the primary objective of the landing strip) for the owner and/or guests he may be bringing in. In addition and due to its proximity to Gondwana but also because of the presence of large game, the landing strip may also be used for local fire fighting as well as anti-poaching as and when may be necessary for on-site or the neighbouring Gondwana Game Reserve. It is anticipated that there will be a maximum of 4-8 flights per month, with the exception of emergency (fire) or anti-poaching flights.

The proposed runway and associated infrastructure will result in the permanent loss of 400m² of vegetation and long term loss of 8.8ha of natural vegetation as a result of mowing and ad hoc burning. Mowing is similar to grazing pressure and is likely to result in a change in species composition. However, it is anticipated that if rehabilitation of the site occurs, the site will return to its current state which is why the loss is long term rather than permanent.

The purpose of this report is to assess the impact of the project on the terrestrial ecology of the project site and immediate surrounds.

Methodology

A desktop assessment was undertaken prior to the site visit to determine the vegetation types and faunal habitats present, identify species of conservation concern that might occur on site and identify the threat and conservation status of the project site. This was followed by a field survey undertaken in spring on the 22 September 2022 during the flowering season.

Vegetation and Floristics

Within the project area are two distinct vegetation types. On the eastern half is degraded grassy fynbos that has returned after the area was previously disturbed. Dominant graminoid species include *Cenchrus clandestinus, Cynadon dactylon* and *Eragrostis capensis*. Within the grassy layer are some indigenous fynbos species such as *Helichrysum cymosum, Helichrysum patulum, Nidorella ivifolia, Stoebe plumosum, Phylica purpurea, Erica quadrangularis, Romulea flava* and *Romulea rosea. Acacia mearnsii* is scattered throughout the site. The vegetation structure is typically half a meter with some emergent shrubs reach 1-1.5m.

The western half of the project site is a medium tall shrubland of 1.5-2m tall and is representative of degraded Swellendam Silcrete Fynbos which is listed as Endangered. Dominant species include *Leucandendron salignum, Protea neriifolia, Leucadendron rubrum, Hermannia salviifolia, Phylica purpurea, Oedera imbricata, Selago dolosa, Crassula tetragona, Achyranthemum paniculatum* and *Metatlasia densa. Acacia mearnsii* is scattered throughout the site.

Thirty-three species were recorded within the project site. Of these thirty-three species, none are listed on the South African Red Data List and ten are listed as Schedule 4 (Protected) species on the

Western Cape Nature Conservation Law Amendment Act (2000). Schedule 4 species will require permits for their removal. No species on the TOPS list were recorded within the site.

One species, *Acacia mearnsii* (Black Wattle) is listed as a Category 1b Alien Invasive Plant Species on the National Environmental Management: Biodiversity Act (2004) Alien Invasive Species Lists, 2020. Individuals of this species must be removed, and project activities must not result in the further spread of these alien invasive species.

Fauna

The project area (Portion 1 of Farm 172) is privately owned yet there are no fences between the Gondwana Private Nature Reserve and the project area, therefore the faunal species in the reserve could permanently or occasionally inhabit the project area. The Gondwana Private Nature Reserve hosts 189 bird, 49 mammal, 26 reptiles and 11 amphibian species. The habitat available in the runway could support terrestrial amphibians, generalist birds and small mammals such as rodents. The wetland downslope to the east of runway likely supports amphibian breeding in the wet season.

No threatened amphibian species have a distribution which includes the project area. Five Western Cape endemic amphibian species have a distribution which includes the project area. Three have a low likelihood of occurrence and two species have a high likelihood of occurrence within the project area based on habitat available.

No threatened or near-threatened reptile species have a distribution which includes the project area. One WC endemic species has a distribution which includes the project area, the Little Karoo Dwarf Chameleon (*Bradypodion gutturale*) and is listed as least concern. Suitable habitat is present within the proposed development footprint and this species is considered highly likely to occur in the project area.

Four threatened mammal species that occur in the Reserve have access to the project area, this includes Cheetah (VU), Bontebok (VU), White Rhino (NT), and Grey Rhebok (NT). None were observed in the project area during the site visit, and if they occur it is most likely be transient. None are expected to be solely dependent on the project area. There was evidence of Rhino activity as a midden was found in the western section. In addition to the above SCC, one endangered, two vulnerable and five near threatened mammal species have a distribution which includes the project area. Only one species, the Fynbos Golden Mole, although not observed during the field survey has a high likelihood of occurrence in the project area given its wide habitat tolerance, however, the likelihood of it solely relying on the entire project site is low.

Two bird species of conservation concern where highlighted in the DFFE Screener, namely the Denham's Bustard (*Neotis denhami*) and Knysna Warbler (*Bradypterus sylvaticus*) listed as vulnerable. This is due to the project area having suitable mapped habitat within the distribution range of these species. Denham's Bustard has a moderate likelihood of occurrence in the project area and the Knysna Warbler has a Low likelihood of occurrence in the project area. Seven additional SCC have a distribution which includes the project area and have been recorded in same pentad (3400_2150) within which the project site occurs. Two have a high likelihood, three have a moderate and two a low likelihood of occurring in the project area.

Site Ecological Importance

Based on a combination of the desktop assessment and field survey, it has been determined that the western side of the project area has an overall Site Ecological Importance (SEI) of high due to the likely occurrence of plant SCC and the vegetation type being listed as Endangered. In contrast, eastern portion, which is degraded has an SEI of low and a Moderate SEI for faunal SCC.

Twelve impacts were identified for the project, eight of which are of low significance after mitigation measures have been implemented and four of which is moderate significance.

Recommendations

It is recommended that the following conditions are included in the Final EMPr as well as the conditions of the Environmental Authorisation (EA), if granted:

- All necessary plant permits must be obtained prior to the commencement of any construction activities. Species requiring permits include:
 - Bobartia macrospatha
 - Erica quadrangularis
 - Erica discolor
 - Lampranthus elegans
 - o Leucadendron rubrum
 - Leucadendron salignum
 - o Moraea setifolia
 - o Protea neriifolia
 - o Romulea flava
 - o Romulea rosea
- Alien species occurring within and directly adjacent (within 50m of the landing strip) to the site must be removed.
- Where feasible existing access roads must be used and all service infrastructure must be located within the same servitude and preferably along the access road.
- It is recommended that the surrounding vegetation within the project site is managed and rehabilitated to increase species diversity and richness to counteract the impact of the loss of vegetation due to the transformation of vegetation within the landing strip boundary. This would include removing alien invasive plant species, rehabilitating degraded areas and implementing a controlled burning regime for this area. It is recommended that an area at least ten times the size of the area to be impacted (i.e. 88 ha) of Swellendam Silcrete Fynbos, is set aside and rehabilitated.

It is recommended that the plant species diversity and richness of the proposed set aside area and the brushcut safe zone on Portion 1 of Farm 172, are monitored by a botanical specialist during the first 20 years of the operational phase of the project or until the botanist confirms that monitoring is no longer required. It is recommended that at a minimum of five fixed points are monitored within the set aside area and a minimum of five within the safe zone area. Monitoring should occur every second year between year 1 and 6 to establish baseline conditions that account for climatic variation. Monitoring can then be adjusted to every five years from year 6 to year 20. During the first six years, the botanical specialist will need to identify suitable key indicator species representative of near-intact fynbos and their presence/absence monitored. It is also recommended that the presence/absence and density of alien invasive plant species are monitored within this area. The botanical specialist can advise on whether monitoring should continue after year 20 as well as provide input on whether the frequency of the proposed monitoring can be adjusted, based on the results of the survey. It is possible that less frequent monitoring events are suitable.

If the landing strip is decommissioned and the transformed area rehabilitated back to its current state, as confirmed by a botanical specialist, then the monitoring can cease since this vegetation has been returned to its natural state and there is no net loss.

- Gondwana Private Nature Reserve wildlife management must be consulted to provide input into the procedure that must be followed should an animal be on the runway, and at risk of collision, during take-off or landing.
- If the runway is rolled and checked daily, it is unlikely that any birds of SCC will build a nest and lay eggs on the runway. However, in the unlikely event that there are nests with chicks on the runway, the following mitigation measures must be implemented:
 - In the unlikely event that a nest with eggs or chicks of a bird SCC be found, the nest with >2m buffer must be demarcated and must be avoided. A protocol must be in place to notify planes, in advance, to approach their landing and/or take off to avoid these. Timeframes from laying to hatching are 23-25 days plus 7 weeks till fledgeling.
 - If the SCC nest cannot be avoided, in the case of an emergency flight (fire, medical etc.) proof of emergency must be made available if requested by authorities.
- In addition to all mitigations listed above a clause must be included in contracts for ALL personnel working on the project stating that: "no wild animals will be hunted, killed, poisoned or captured. No wild animals will be imported into, exported from or transported in or through the province. No wild animals will be sold, bought, donated and no person associated with the development will be in possession of any live wild animal, carcass or anything manufactured from the carcass." A clause relating to fines, possible dismissal and legal prosecution must be included should any of the above transgressions occur.
- During establishment of the runway it is recommended that the removal of large established trees that host raptors may only be removed outside of breeding season and may only be done when birds are not nesting and rearing young.

Conclusion

Provided the recommended mitigation measures are implemented, the specialist is of the opinion that the development can proceed, provided the recommendations contained in this report are implemented.

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Glossary of Terms

Alien Invasive Species refers to an exotic species that can spread rapidly and displace native species causing damage to the environment

Biodiversity is the term that is used to describe the variety of life on Earth and is defined as "the variability among living organisms from all sources including terrestrial, marine and other aquatic ecosystems, and the ecological complexes of which they are part; this includes diversity within species, between species, and of ecosystems" (Secretariat of the Convention on Biological Diversity, 2005).

Habitat Fragmentation occurs when large expanses of habitat are transformed into smaller patches of discontinuous habitat units isolated from each other by transformed habitats such as farmland. *Key Biodiversity Area* are globally recognised sites that contain significant concentrations of biodiversity.

Natural Habitat refers to habitats composed of viable assemblages of plant and/or animal species of largely native origin and/or where human activity has not essentially modified an area's primary ecological function and species composition.

Protected Area is a clearly defined geographical space, recognised, dedicated and managed, through legal or other effective means, to achieve the long-term conservation of nature with associated ecosystem services and cultural values. *(IUCN Definition 2008)*

CBA	Critical Biodiversity Area	
CR	Critically Endangered	
CCR	Core Cape Subregion	
ECO	Environmental Control Officer	
EDGE	Evolutionarily Distinct and Globally Endangered	
EN	Endangered	
EIA	Environmental Impact Assessment	
EOO	Extent of Occupancy	
GBIF	Global Biodiversity Information Facility	
GCFR	Greater Cape Floristic Region	
GIS	Geographical Information System	
IBA	Important Birding Areas	
IUCN	International Union for Conservation of Nature	
KBA	Key Birding Areas	
LC	Least Concern	
NBSAP	National Biodiversity and Strategy Action Plan	
NEMBA	National Environmental Management Biodiversity Act	
PAOI	Project Area of Influence	
PNCO	Provincial Nature Conservation Ordinance	
SCC	Species of Conservation Concern	
QDS	Quarter Degree Square	
SA	South Africa	
SANBI	South African National Biodiversity Institute	
SCC	Species of Conservation Concern	
TOPS	Threatened and Protected Species	
VU	Vulnerable	

Specialist Check List

The contents of this specialist report complies with the legislated requirements as described in the Protocol for the Specialist Assessment and Minimum Report Content Requirements for Environmental Impacts on Terrestrial Biodiversity (GN R. 320 of 2020).

	SF	PECIALIST REPORT REQUIREMENTS ACCORDING TO GN R. 320	SECTION OF REPORT	
3.1	The Terrestrial Biodiversity Specialist Assessment Report must contain, as a minimum, the following information:			
	3.1.1	Contact details of the specialist, their SACNASP registration number, their field of expertise and a curriculum vitae;	Page 2 and Appendix 1 and 2	
	3.1.2	A signed statement of independence by the specialist;	Page 2	
	3.1.3	A statement of the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment;	Section 2.3	
	3.1.4	A description of the methodology used to undertake the site verification and impact assessment and site inspection, including equipment and modelling used, where relevant;	Chapter 2	
	3.1.5	A description of the assumptions made and any uncertainties or gaps in knowledge or data as well as a statement of the timing and intensity of site inspection observations;	Section 1.3	
	3.1.6	A location of the areas not suitable for development, which are to be avoided during construction and operation (where relevant);	Section 5.3	
	3.1.7	Additional environmental impacts expected from the proposed development;	Chapter 6	
	3.1.8	Any direct, indirect and cumulative impacts of the proposed development;	Chapter 6	
	3.1.9 The degree to which the impacts and risks can be mitigated;			
	3.1.10	The degree to which the impacts and risks can be reversed;	Chapter 6	
	3.1.11	The degree to which the impacts and risks can cause loss of irreplaceable resources;	Chapter 0	
	3.1.12	Proposed impact management actions and impact management outcomes proposed by the specialist for inclusion in the Environmental Management Programme (EMPr);	Section 7.2	
	3.1.13	A motivation must be provided if there were development footprints identified as per paragraph 2.3.6 above that were identified as having a "low" terrestrial biodiversity sensitivity and that were not considered appropriate;	N/A	
	3.1.14	A substantiated statement, based on the findings of the specialist assessment, regarding the acceptability, or not, of the proposed development, if it should receive approval or not; and	Chapter 7	
	3.1.15	Any conditions to which this statement is subjected.	Section 7.2	
3.2	into the including	ngs of the Terrestrial Biodiversity Specialist Assessment must be incorporated Basic Assessment Report or the Environmental Impact Assessment Report, the mitigation and monitoring measures as identified, which must be ated into the EMPr where relevant.	¥	
_		copy of the assessment must be appended to the Basic Assessment Report Inmental Impact Assessment Report.		

1. INTRODUCTION

1.1. Project Location and Description

The project entails the development of an ICAO Code 2 grass landing strip, one (1) Hangar and a semipermanent reservoir on Portion 1 of Farm 172, near Herbertsdale, Mossel Bay Municipality, Western Cape Province (Figure 1.1 AND 1.2).

The landing strip will be used for private flights (this is the primary objective of the landing strip) for the owner and/or guests he may be bringing in. In addition and due to its proximity to Gondwana but also because of the presence of large game, the landing strip may also be used for local fire fighting as well as anti-poaching as and when may be necessary for on-site or the neighbouring Gondwana Game Reserve. It is anticipated that there will be a maximum of 4-8 flights per month, with the exception of emergency (fire) or anti-poaching flights.

The airstrip will be a rolled (compacted) grass surface. The compacted grass runway will be created by regularly mowing the existing vegetation and then compacted with a heavy roller until the surface complies with the required standards. Rocks that are located on the runway will be removed by hand to ensure the safe landing of planes. The airstrip will be 1154.73m long and 20m wide and covers an area of 2.3ha.

A 50m safe zone covering an area of approximately 12ha will be brushcut around the runway to allow pilots to observe any obstacles such as animals that might be moving towards the runway.

A hanger building (20m x 20m), a compacted grass apron/parking area, a taxiway and a turning circle area, will be constructed next to the runway. A semi-permanent (corrugated iron) water reservoir with a 125 000 litre (125m³) capacity will be located next to the turning circle. The construction reservoir will not require the removal of any vegetation or soil.

The 7m high hanger building will be a steel frame covered with galvanised chromadek roof and wall sheeting. The building will have a concrete floor and cover an area of approximately 400m² and will contain one toilet, basin, shower and kitchen sink that will be linked to a conservancy tank that will be emptied when required with a private tanker truck and disposed of at an approved municipal facility.

The estimated footprint breakdown of the facilities includes:

- 50m brushcut safe zone: 12.21 ha
- Brushcut & rolling of landing strip: 2.3ha
- Hanger: 400m²
- Apron/Parking area: 3000m²
- Taxiway: 2000m²
- Turning circle: 1427m²
- Water reservoir: 33m²

The purpose of this report is to assess the impact of the project on the terrestrial ecology of the project site and immediate surrounds.



Figure 1.1: Map showing the location of the proposed runway in relation to Herbetsdale and Mosselbay



Figure 1.2: Map showing the proposed layout of the airstrip and associated safety zone.

1.2. DFFE Environmental Risk Screener

The results from the national Department of Forestry, Fisheries and Environment (DFFE) Screening Tool for the site, show that the proposed project area falls within an area with a:

- High Animal Species Theme based on the presence of threatened bird species including Denham's Bustard (*Neotis denhami*) and Knysna Warbler (*Bradypterus sylvaticus*).
- Medium Plant Species Theme based on the likely presence of 30 threatened plant species.
- Very high Biodiversity Theme based on the presence of Ecological support area 1 and Critically endangered ecosystem.

The results from the field survey (refer to section 6.4) indicate that a full assessment is required for the Plant, Animal and Terrestrial Biodiversity Themes. This report provides comment on each of these themes

Please note this report does not include invertebrates.

1.3. Objectives

The objectives of the ecological assessment are as follows:

- Undertake a desktop assessment of the site to determine its sensitivity and species of conservation concern (SCC) that could be present within the site.
- Undertake a botanical field survey, to record the following information:
 - Species present
 - Identification of species that are either protected (TOPS and PNCO) or considered threatened (CR, EN, VU) on the South African Red Data List
 - Assess the level of degradation/ecological status of the site (i.e. intact, near natural, transformed)
- Undertake a faunal assessment to determine the likelihood of occurrence of species of conservation concern.
- Assess the sensitivity of the site using the sensitivity analysis outlined in the Species Guideline Document (2020)
- For areas of moderate and high sensitivity, assess the impact that the construction of the development will have on the plant and faunal species.
- Where necessary, provide mitigation measures to reduce the impact of the infrastructure on the environment.
- Provide a specialist statement/opinion

1.4. Limitations and Assumptions

This report is based on current available information and, as a result, the following limitations and assumptions are implicit:

- The report is based on a project description received from the client.
- Species of Conservation Concern (SCC) are difficult to find and may be difficult to identify, thus species described in this report do not comprise an exhaustive list.
- Sampling was carried out during spring when the majority of plants were in flower. However, it is possible that some early flowering geophytes may have gone undetected. This has been supplemented by the desktop assessment where comment has been made on the likelihood of occurrence of species of conservation concern based on habitat availability.

2. METHODOLOGY

2.1. Project Area

The "project area" is defined as the area that will be directly impacted by project infrastructure. In this instance it is the runway and associated safe zone. The project area of influence (PAOI) refers to the broader area around the project area that may be indirectly impacted by project activities.

2.2. Desktop Assessment

2.2.1. Plants and Terrestrial Biodiversity

A desktop assessment was undertaken prior to the site visit to determine the vegetation types present, identify species of conservation concern that might occur on site and identify the threat and conservation status of the project site. Key resources that were consulted include:

- The DFFE screening report for the site;
- The South African Vegetation Map (Mucina and Rutherford, 2018);
- The Western Cape Biodiversity Spatial Plan (2017);
- The Red List of Terrestrial Ecosystems (SANBI, 2021);
- National Biodiversity Management: Biodiversity Act (NEMBA) List of Threatened or Protected Species;
- The National Biodiversity Assessment (SANBI, 2018);
- The Plants of Southern Africa (POSA) database; and
- iNaturalist.

A species list was compiled for the site and the likelihood of occurrence assessed for species listed as critically endangered, endangered and vulnerable (Section 4.5).

2.2.2. Fauna

A desktop assessment was undertaken to determine which faunal species that have a distribution that includes the project area and those that have been recorded in the general area. Key resources that were consulted include:

- Amphibians Du Preez & Carruthers (2017), FrogMap (ADU, 2021);
- Reptiles Branch (1998), ReptileMap (ADU, 2021);
- Birds Chittenden (2009), SABAP2; and
- Mammals Stuart & Stuart (2014), MammalMap (ADU, 2021).
- Gondwana Private Nature Reserve list of faunal species (Annexure 4)

To establish which of those species identified in the literature review are Species of Conservation Concern (SCC), the following sources were consulted:

- Atlas and Red List of Reptiles of South Africa, Lesotho and Swaziland (Bates et al., 2014);
- Atlas and Red List of Frogs of South Africa, Lesotho and Swaziland (Minter *et al.*, 2004);
- Red List of Mammals of South Africa, Swaziland and Lesotho;
- Red Data book of Birds of South Africa, Lesotho and Swaziland (Taylor et al., 2015); and
- CITES Appendix I and II.

2.3. Field Survey

A field survey was undertaken in spring on the 22 September 2022 during the flowering season. The purpose of the survey was to assess the site-specific ecological state of the project area by recording the species present (both indigenous and alien invasive species), identifying sensitive ecosystems (e.g. areas with species of conservation concern), identifying faunal habitat present and identifying the current land use.

Most plants within the site were in flower during the survey however some early flowering geophytes may have gone undetected. To supplement this, comment has been provided on the likelihood of occurrence of SCC identified in the DFFE screening report and available literature based on the condition of the site and the previous land use.

The project site was walked and all species within the site recorded, including alien invasive species and potential SCC. The site was sampled until no new species were recorded. Vegetation communities were then described according to the dominant species recorded from each type, and these were mapped and assigned a sensitivity score.



Figure 2.1: Map showing sample points and tracks within and adjacent to the project site.

2.4. Site Sensitivity Assessment

The Species Environmental Assessment guideline (SANBI, 2020) was applied to assess the Site Ecological Importance (SEI) of the project area. The habitats and the species of conservation concern in the project area were assessed based on their conservation importance, functional integrity and receptor resilience (Table 2.1). The combination of these resulted in a rating of SEI and interpretation of mitigation requirements based on the ratings.

The sensitivity map was developed using available spatial planning tools as well as by applying the SEI sensitivity based on the field survey.

Criteria	Description	
Conservation	The importance of a site for supporting biodiversity features of conservation concern	
Importance (CI)	present e.g. populations of Threatened and Near-Threatened species (CR, EN, VU &	
	NT), Rare, range-restricted species, globally significant populations of congregatory	
	species, and areas of threatened ecosystem types, through predominantly natural	
	processes.	
Functional Integrity	A measure of the ecological condition of the impact receptor as determined by its	
(FI)	remaining intact and functional area, its connectivity to other natural areas and the	
	degree of current persistent ecological impacts.	
Biodiversity Importance (BI) is a function of Conservation Importance (CI) and the Functional Integrity (FI		
a receptor.		
Receptor Resilience	The intrinsic capacity of the receptor to resist major damage from disturbance and/or	
(RR)	to recover to its original state with limited or no human intervention.	
Site Ecological Importance (SEI) is a function of Biodiversity Importance (BI) and Receptor Resilience (RR)		

Table 2.1: Criteria for establishing Site Ecological Importance and description of criteria

2.5. Description of impact analysis methodology used

To ensure a balanced and objective approach to assessing the significance of potential impacts, a rating scale developed by CES has been developed in accordance with the requirements outlined in Appendix 1 of the EIA Regulations (2014 and subsequent 2017 & 2021 amendments).

Impact significance pre-mitigation

This rating scale adopts six key factors to determine the overall significance of the impact prior to mitigation:

- 1. **Nature of impact:** Defines whether the impact has a negative or positive effect on the receiving environment.
- 2. **Type of impact:** Defines whether the impact has a direct, indirect or cumulative effect on the environment.
- 3. **Duration:** Defines the relationship of the impact to temporal scales. The temporal scale defines the significance of the impact at various time scales as an indication of the duration of the impact. This may extend from the short-term (less than 5 years, equivalent to the construction phase) to permanent. Generally, the longer the impact occurs the greater the significance of any given impact.

- 4. Extent: Describes the relationship of the impact to spatial scales i.e. the physical extent of the impact. This may extend from the local area to an impact that crosses international boundaries. The wider the spatial scale the impact extends, the more significant the impact is considered to be.
- 5. **Probability:** Refers to the likelihood (risk or chance) of the impact occurring. While many impacts generally do occur, there is considerable uncertainty in terms of others. The scale varies from unlikely to definite, with the overall impact significance increasing as the likelihood increases.
- 6. Severity or benefits: The severity/beneficial scale is used in order to scientifically evaluate how severe negative impacts would be, or how beneficial positive impacts would be on the receiving environment. The severity of an impact can be evaluated prior and post mitigation to demonstrate the seriousness of the impact if it is not mitigated, as well as the effectiveness of the mitigation measures. The word 'mitigation' does not only refer to 'compensation', but also includes concepts of containment and remedy. For beneficial impacts, optimization refers to any measure that can enhance the benefits. Mitigation or optimisation should be practical, technically feasible and economically viable.

For each impact, the duration, extent and probability are ranked and assigned a score. These scores are combined and used to determine the overall impact significance prior to mitigation. They must then be considered against the severity rating to determine the overall significance of an activity. This is because the severity of the impact is far more important than the other three criteria. The overall significance is either negative or positive (Criterion 1) and direct, indirect or cumulative (Criterion 2).

Duration (Temporal Scale)			
Short term	Less than 5 years		
Medium term	Between 5-20 years		
	Between 20 and 40 years (a generation) and from a human perspective also		
Long term	permanent		
	Over 40 years and resulting in a perr	nanent and lasting change that will always	
Permanent	be there		
Extent (Spatial Sca	le)		
Localised	At localised scale and a few hectares	in extent	
Study Area	The proposed site and its immediate	environs	
Regional	District and Provincial level		
National	Country		
International	Internationally		
Probability (Likelih	Probability (Likelihood)		
Unlikely	The likelihood of these impacts occurring is slight		
May Occur	The likelihood of these impacts occurring is possible		
Probable	The likelihood of these impacts occurring is probable		
Definite	The likelihood is that this impact will definitely occur		
Severity Scale	Severity Benefit		
Very Severe/	An irreversible and permanent	A permanent and very substantial benefit	
Beneficial	change to the affected system(s) or	to the affected system(s) or party(ies),	
Derrejiciui	party(ies) which cannot be	with no real alternative to achieving this	

Table 2.2: Evaluation Criteria.

	mitigated.	benefit.
Severe/ Beneficial	Long term impacts on the affected system(s) or party(ies) that could be mitigated. However, this mitigation would be difficult, expensive or time consuming, or some combination of these.	A long-term impact and substantial benefit to the affected system(s) or party(ies). Alternative ways of achieving this benefit would be difficult, expensive or time consuming, or some combination of these.
Moderately severe/Beneficial	Medium to long term impacts on the affected system(s) or party (ies), which could be mitigated.	A medium to long term impact of real benefit to the affected system(s) or party(ies). Other ways of optimising the beneficial effects are equally difficult, expensive and time consuming (or some combination of these), as achieving them in this way.
Slight	Medium- or short-term impacts on the affected system(s) or party(ies). Mitigation is very easy, cheap, less time consuming or not necessary.	A short to medium term impact and negligible benefit to the affected system(s) or party(ies). Other ways of optimising the beneficial effects are easier, cheaper and quicker, or some combination of these.
lattected by the proposed		In certain cases, it may not be possible to determine the severity of an impact.

* In certain cases, it may not be possible to determine the severity of an impact thus it may be determined: Don't know/Can't know.

Significance Rate		Description
Don't Know		In certain cases, it may not be possible to determine the significance of an impact. For example, the primary or secondary impacts on the social or natural environment given the available information. There are no primary or secondary effects at all that are important
NO SIGNI	FICANCE	to scientists or the public.
LOW LOW NEGATIVE POSITIVE		Impacts of low significance are typically acceptable impacts for which mitigation is desirable but not essential. The impact by itself is insufficient, even in combination with other low impacts, to prevent the development being approved. These impacts will result in negative medium to short term effects on the natural environment or on social systems.
MODERATE NEGATIVE	MODERATE POSITIVE	Impacts of moderate significance are impacts that require mitigation. The impact is insufficient by itself to prevent the implementation of the project but in conjunction with other impacts may prevent its implementation. These impacts will usually result in a negative medium to long-term effect on the natural environment or on social systems.

HIGH NEGATIVE	HIGH POSITIVE	Impacts that are rated as being high are serious impacts and may prevent the implementation of the project if no mitigation measures are implemented, or the impact is very difficult to mitigate. These impacts would be considered by society as constituting a major and usually long-term change to the environment or social systems and result in severe effects.
VERY HIGH NEGATIVE	VERY HIGH POSITIVE	Impacts that are rated as very high are very serious impact which may be sufficient by itself to prevent the implementation of the project. The impact may result in permanent change. Very often these impacts are unmitigable and usually result in very severe effects or very beneficial effects.

Impact significance post-mitigation

Once mitigation measures are proposed, the following three factors are then considered to determine the overall significance of the impact after mitigation.

- **1. Reversibility Scale**: This scale defines the degree to which an environment can be returned to its original/partially original state.
- 2. Irreplaceable loss Scale: This scale defines the degree of loss which an impact may cause.
- **3. Mitigation potential Scale:** This scale defines the degree of difficulty of reversing and/or mitigating the various impacts ranges from very difficult to easily achievable. Both the practical feasibility of the measure, the potential cost and the potential effectiveness is taken into consideration when determining the appropriate degree of difficulty.

Reversibility				
Reversible	The activity will lead to an impact that can be reversed provided appropriate			
	mitigation measures are implemented.			
Irreversible	The activity will lead to an impact that is permanent regardless of the			
	implementation of mitigation measures.			
Irreplaceable loss				
Resource will not	The resource will not be lost/destroyed provided mitigation measures are			
be lost	implemented.			
Resource will be	The resource will be partially destroyed even though mitigation measures a			
partly lost	implemented.			
Resource will be	The resource will be lost despite the implementation of mitigation measures			
lost				
Mitigation potential				
Easily achievable	The impact can be easily, effectively and cost effectively mitigated/reversed.			
Achievable	The impact can be effectively mitigated/reversed without much difficulty or			
ACHIEVUDIE	cost.			
Difficult	The impact could be mitigated/reversed but there will be some difficultly in			
Difficult	ensuring effectiveness and/or implementation, and significant costs.			
Vary Difficult	The impact could be mitigated/reversed but it would be very difficult to			
Very Difficult	ensure effectiveness, technically very challenging and financially very costly.			

Table 2.4: Post-mitigation Evaluation Criteria

The following assumptions and limitations are inherent in the rating methodology:

- Value Judgements: Although this scale attempts to provide a balance and rigor to assessing the significance of impacts, the evaluation relies heavily on the values of the person making the judgment.
- Cumulative Impacts: These affect the significance ranking of an impact because it considers the impact in terms of both on-site and off-site sources. This is particularly problematic in terms of impacts beyond the scope of the proposed development. For this reason, it is important to consider impacts in terms of their cumulative nature.
- Seasonality: Certain impacts will vary in significance based on seasonal change. Thus, it is difficult to provide a static assessment. Seasonality will need to be implicit in the temporal scale, with management measures being imposed accordingly (e.g. dust suppression measures being implemented during the dry season).

3. DESCRIPTION OF THE RECEIVING ENVIRONMENT

3.1. Climate, topography, geology and soils

The project site is located within the Fynbos Biome which is situated along most of the Cape Fold Belt as well as the adjacent lowlands between the mountains and the Atlantic Ocean in the west and the Indian Ocean in the south (Mucina *et al.*, 2011). This region is comprised of a mosaic of geological substrates made up of sandstone, quartzite, granite, gneiss, shales and young limestone sediments. Within Swellendam Silcrete Fynbos, the vegetation type in which the project site occurs, the substrate is comprised of silcrete and conglomerate with dry, shallow, loamy sand of Houwhoek form.

Climate is characterised by a mean annual precipitation of 320-860mm with no obvious peak. However, slightly drier months occur in December and January. Mean daily maximum for the area is 28°C in January and the mean daily minimum is 5.5°C in July.

The topography of the site is relatively flat with a change in elevation from 362 m asl to 372 masl (difference of 10m) between the western and eastern boundary (Figure 3.1).



Figure 3.1: Elevation profile of the site from north to south

3.2. Historical and current land Use

Historical imagery of the site was obtained for 1969, 2005, 2011, 2018 and 2022 (Figure 3.2 and 3.3). Imagery from 1969 indicates that a large portion of the eastern site was once cleared. Based on the 2005 imagery, which shows striations, it is likely that this was for cultivation. The land appears to have been left fallow from at least 2005 onwards and over time has slowly returned to a near natural state with a combination of indigenous species and alien invasive species such as black wattle (*Acacia mearnsii*).

The land is currently used as a private game reserve and antelope and big game species such as buffalo and lions are present.

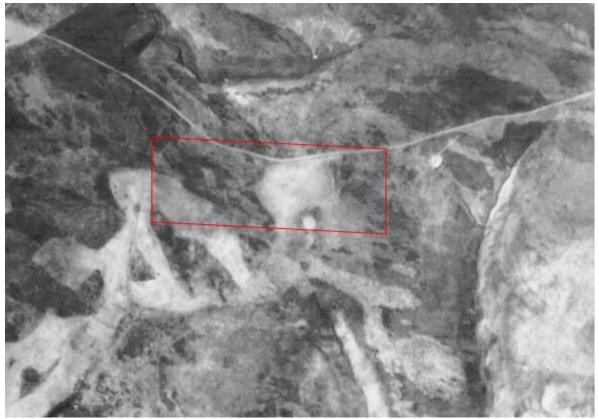


Figure 3.2: Aerial imagery from 1969 of the proposed site, showing areas that were previously cleared.



Figure 3.3: Satellite imagery showing the historical land use between 2005 and 2022

4.1. Vegetation

The project site occurs within the Fynbos Biome which occupies most of the Cape Fold Belt as well as the lowlands that occur between the mountains and the Atlantic Ocean in the west and south (Rebelo *et. al.* 2006). Within the biome are three vegetation complexes namely fynbos, renosterveld and strandveld. Of relevance to this project is fynbos which is described as a evergreen, fire-prone shrubland characterised by communities of restios, ericoid shrubs and proteoid shrubs.

According to the National Vegetation Map (2018), which was compiled to provide a greater level of detail for floristically based vegetation units in South Africa, the project site occurs within Swellendam Silcrete Fynbos with South Outeniqua Sandstone Fynbos to the north and Mossel Bay Shale Renosterveld to the south (Figure 4.1).

4.1.1. Swellendam Silcrete Fynbos

Swellendam Silcrete Fynbos, the vegetation type that the proposed development will impact, occurs in the Western Cape Province as relatively large patches on the Langeberg, from Swellendam to the region between Riversdale and Albertinia (Rebelo *et al.*, 2006). It then becomes highly fragmented north of Albertinia up to the Kleinbrak River. It is associated with mainly undulating hills and is structurally a medium tall evergreen shrubland or grassland. Species are mostly asteraceous although it becomes graminoid in disturbed areas. Proteoid fynbos is common on the southern slopes and ericaceous fynbos is found in wetter habitats.

This vegetation type is listed as Endangered with a conservation target of 30%. This vegetation type is poorly protected with only 4% statutorily conserved. Of the 868ha of historical extent, 390 ha (45%) remains intact.

4.1.2. South Outeniqua Sandstone Fynbos

South Outeniqua Sandstone Fynbos occurs in the Western Cape Province on the southern slopes of the Outeniqua Mountains (Rebelo *et al.*, 2006). It is associated with gentle to steep south-facing slopes. The dominant vegetation is tall, open to medium dense shrubland with a medium dense, medium tall shrub understorey. It is mainly proteoid and restioid fynbos with ericaceous fynbos on the upper slopes. Grassy fynbos is common in the lower areas and scrub fynbos in the riparian areas.

This vegetation type is listed as Least Concern with a conservation target of 23%. This vegetation type is listed as well protected with 47% statutorily conserved. Of the 1571 ha of historical extent, 1053ha (67%) remains intact.

4.1.3. Mossel Bay Shale Renosterveld

Mossel Bay Shale Renosterveld occurs in the Western Cape Province on the coastal plains and valleys from Riversdale to Botterberg, west of the Robinson Pass. It is associated with undulating hills and tablelands and is steeply dissected by rivers. The vegetation is characterised as a medium dense, medium tall cupressoid-leaved shrubland dominated by renosterbos and large, sparse shrubs. Thicket patches and thicket elements are common in fire safe environments such as steep slopes, gullies and termitaria.

This vegetation type is listed as Critically Endangered with a conservation target of 27%. None is statutorily conserved. Of the 866ha of historical extent, 329 ha (38%) remains intact.

4.2. Vegetation types recorded on site

Within the project area are two distinct vegetation types. On the eastern half is degraded grassy fynbos that has returned after the area was previously disturbed (refer to section 3.2) (Figure 4.2). Dominant graminoid species include *Cenchrus clandestinus, Cynadon dactylon* and *Eragrostis capensis*. Within the grassy layer are some indigenous fynbos species such as *Helichrysum cymosum, Helichrysum patulum, Nidorella ivifolia, Stoebe plumosum, Phylica purpurea, Erica quadrangularis, Romulea flava* and *Romulea rosea. Acacia mearnsii* is scattered throughout the site. The vegetation structure is typically half a meter with some emergent shrubs reach 1-1.5m.

The western half of the project site is a medium tall shrubland of 1.5-2m tall and is representative of degraded Swellendam Silcrete Fynbos (Figure 4.3). Dominant species include *Leucandendron* salignum, Protea neriifolia, Leucadendron rubrum, Hermannia salviifolia, Phylica purpurea, Oedera imbricata, Selago dolosa, Crassula tetragona, Achyranthemum paniculatum and Metatlasia densa. Acacia mearnsii is scattered throughout the site.

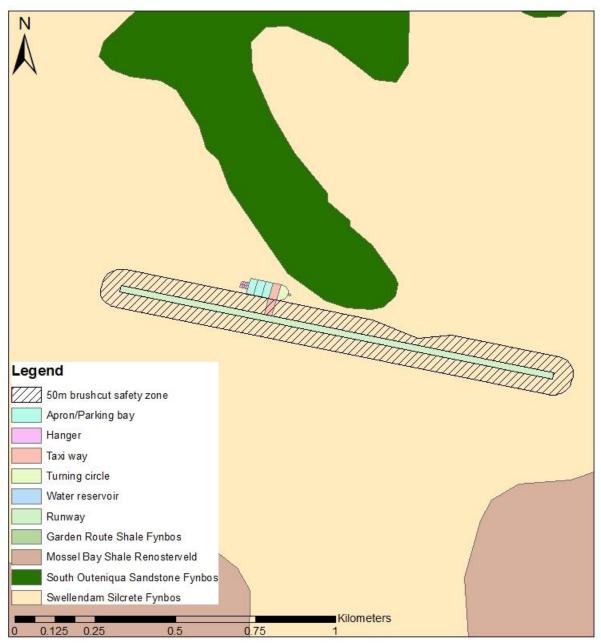


Figure 4.1: National Vegetation Map showing the proposed project site in relation to the vegetation types present.



Figure 4.2: Typical vegetation found along the eastern section of the proposed development



Figure 4.3: Typical vegetation found within the western section of the proposed development



Figure 4.4: Vegetation map for the proposed project site

4.3. Floristics

Thirty-three species were recorded within the project site (Table 4.1). Of these thirty-three species, none are listed on the South African Red Data List and ten are listed as Schedule 4 (Protected) species on the Western Cape Nature Conservation Law Amendment Act (2000). Schedule 4 species will require permits for their removal. No species on the TOPS list were recorded within the site.

One species, *Acacia mearnsii* (Black Wattle) is listed as a Category 1b Alien Invasive Plant Species on the National Environmental Management: Biodiversity Act (2004) Alien Invasive Species Lists, 2020. Individuals of this species must be removed and project activities must not result in the further spread of these alien invasive species.

Family	Scientific Name	Red List Status	PNCO
FABACEAE	Acacia mearnsii	NE	
RUBIACEAE	Anthospermum aethiopicum	LC	
ASTERACEAE	Athanasia quinquedentata	LC	
IRIDACEAE	Bobartia macrospatha	LC	Schedule 4
POACEAE	Cenchrus clandestinus	NE	
SCROPHULARIACEAE	Chaenostoma campanulatum	LC	
PTERIDACEAE	Cheilanthes capensis	LC	
ROSACEAE	cliffortia ruscifolia	LC	
CRASSULACEAE	Crassula tetragona	LC	
POACEAE	Eragrostis capensis	LC	
ERICACEAE	Erica quadrangularis	LC	Schedule 4
ERICACEAE	Erica discolor	LC	Schedule 4
ASTERACEAE	Helichrysum cymosum	LC	
ASTERACEAE	Helichrysum patulum	LC	
MALVACEAE	Hermannia flammula	LC	
MALVACEAE	Hermannia salviifolia	LC	
AIZOACEAE	Lampranthus elegans	LC	Schedule 4
PROTEACEAE	Leucadendron rubrum	LC	Schedule 4
PROTEACEAE	Leucadendron salignum	LC	Schedule 4
LOBELIACEAE	Lobelia tomentosa	LC	
IRIDACEAE	Moraea setifolia	LC	Schedule 4
ASTERACEAE	Nidorella ivifolia	LC	
ASTERACEAE	Oedera imbricata	LC	
GERANIACEAE	Pelargonium candicans	LC	
RHAMNACEAE	Phylica purpurea	LC	
PROTEACEAE	Protea neriifolia	LC	Schedule 4
IRIDACEAE	Romulea flava	LC	Schedule 4
IRIDACEAE	Romulea rosea	LC	Schedule 4
SCROPHULARIACEAE	Selago dolosa	LC	
ASTERACEAE	Stoebe plumosum	LC	
ASTERACEAE	Syncarpha paniculatum	LC	
FABACEAE	Tephrosia capensis	LC	

Table 4.1: A list of species recorded on site and their conservation status

4.4. Species of Conservation Concern

A list of species of conservation concern that could occur within the project site was compiled during the desktop study. This list drew on records from the POSA database, the DFFE screener and records from iNaturalist. Thirty SCC were identified in the literature as possibly occurring on site. The likelihood of occurrence was assessed for each of these species based on their distribution and habitat requirements and compared to available habitat within the project site. Of these thirty species, four have a high likelihood of occurrence within the site (Table 4.2), eight have a moderate likelihood of occurrence and eighteen have a low likelihood of occurrence (Appendix 3).

Table 4.2: List of Species of Conservation Concern that were confirmed or have a high likelihood of occurrence within the project site based on habitat availability.

Family	Scientific Name	Red List Status	Description	Likelihood of Occurrence
ERICACEAE	Erica unicolor subsp. mutica	EN	This species is known from less than five locations, occuring between Mossel Bay to Herbetsdale and George (Manyama, 2007). It is associated with lowlands and lower south and north-facing slopes in fynbos. This species has a high likelihood of occurrence within the project site.	High
RUTACEAE	Diosma passerinoides	VU	This species is known from 25 subpopulations from Robertson and Caledon to Bredasdorp, Albertinia and eastwards to Baviaanskloof (Raimondo and Zikishe, 2012). It occurs in renosterveld on dry clay soils and is associated with patches of silcrete. There are records of this species south of the project site and as such the likelihood of occurrence is high.	High
IRIDACEAE	Freesia fergusoniae	VU	This species is known from fewer than 20 locations where it occurs from Swellendam to Oudtshoorn and Mossel Bay (Raimondo <i>et al.,</i> 2018). It is associated with clay soils in renosterveld. The likelihood of occurrence within the project site is high.	High
	Sensitive species 800		This species occurs from the Cape Peninsula to Knysna and is associated with limestone and clay loam soils in fynbos, renosterveld and coastal lowlands (Vlok <i>et</i> <i>al.,</i> 2008). There are records of this species within close proximity of the site and as such the likelihood of occurrence is High.	High

5. FAUNA

5.1. Amphibians

The Western Cape hosts 62 amphibian species, 36 of which are endemic to the Western Cape, eight are threatened and seven are near threatened (Turner & Villiers, 2017).

The project area intersects the distribution range of 22 amphibian species all listed as least concern (IUCN, 2022; Du Preez & Carruthers, 2017).

Of the 22 species eight have been confirmed within the same QDS of the project area and 13 were recorded in the study area (FitzPatrick, 2022; iNaturalist, 2022). Gondwana have recorded 11 amphibian species (Annexure 4).

The habitat available in the runway could support the Rain Frog (*Breviceps sp.*) species and the wetland downslope to the east of runway likely supports amphibian breeding in the wet season. During the site visit the Clicking Stream Frog was heard calling from the dry wetland.

No threatened amphibian species have a distribution which includes the project area.

Five Western Cape endemic amphibian species have a distribution which includes the project area (Table 5.1; Figure 5.1). Three western cape endemic species have a low likelihood of occurrence within the project area based on habitat available and two species have a high likelihood of occurrence (Table 4.2). None of these species solely depend on the project area for survival and although endemic none are significantly range restricted therefore the species is very unlikely to be detrimentally impacted on by the loss of the project area.

becumence.				
Species	Threat Status	Habitat	Occurrence in the project area	
	LC	Coastal fynbos wetlands in heathland.	Low	
Arum Lily Frog (Hyperolius horstockii)		Requires emergent vegetation in vleis, dams and slow-flowing streams with relatively permanent water for breeding. Avoids very deep water (IUCN SSC ASG, 2013). EOO: 18000 km ²	No suitable habitat is present in the project area but could occur in the wetland east of the project footprint during	
		AOO: 900 km ²	breeding season.	
Sand Toad (Vandijkophrynus angusticeps)	ikophrynus LC Requires temporary depressions in		High Likely to occur within the project area in the dry season.	
			Likely to occur in the wetland during breeding season.	
Mountain Rain Frog		Inhabits fynbos heathland and mountain fynbos	High	
Breviceps montanus	LC	and some pine plantations up to 1,600 m asl. This species does not require water to breed (IUCN SSC ASG, 2013).	Suitable habitat is present in the project area.	

Table 5.1: WC Endemic amphibian species in relation to the project area and the likelihood of occurrence.

Tradouw Mountain Toadlet <i>Capensibufo</i> <i>tradouwi</i>	LC	Near-endemic to the Western Cape entering Eastern Cape Province marginally. This species inhabits mountain fynbos heathland and grassy fynbos between 1,000-1,600 m asl. It breeds in permanent and temporary waterbodies including shallow pools in seepage areas, or moist depressions, vleis and slow streams (IUCN SSC ASG, 2013).	Low No suitable habitat is present in the project area but could occur in the wetland east of the project footprint during breeding season.
Banded Stream Frog Strongylopus bonaespei	LC	Inhabits mountain fynbos heath land and it is sometimes found on the margins of forest with an EOO of. 20,000 km ² . Breeds in shallow, seasonal, well-vegetated marshy areas and seepages in high winter rainfall areas (IUCN SSC ASG, 2013).	Low No suitable habitat is present in the project area but could occur in the wetland east of the project footprint during breeding season.

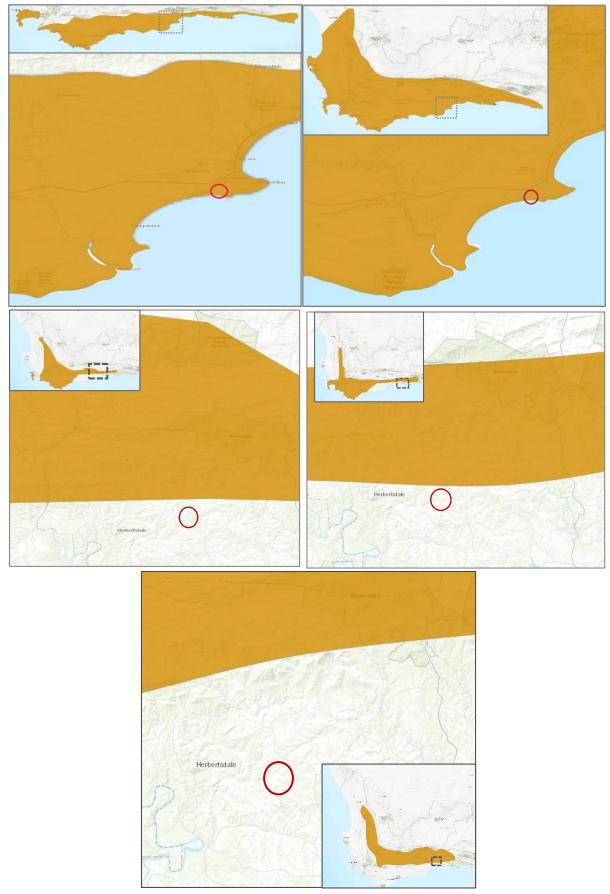


Figure 5.1: Distribution of West Cape endemic amphibian species in relation to the project site Top left – bottom right: Arum Lily Frog (*Hyperolius horstockii*), Sand Toad (*Vandijkophrynus angusticeps*), Mountain Rain Frog (*Breviceps montanus*), Banded Stream Frog (*Strongylopus bonaespei*) and Tradouw Mountain Toadlet (*Capensibufo tradouwi*).

5.2. Reptiles

The Western Cape Province hosts 155 reptile species of which 22 are endemic and 21 species are either threatened or near-threatened (Turner & Villiers, 2017).

Approximately 71 reptile species have a distribution range that includes the project area. Of these 42 species have been confirmed within the same QDS of the project area and 24 have been recorded in the study area (ReptileMap, 2022; iNaturalist 2022). Gondwana have recorded 26 reptiles, this includes two tortoise species, one terrapin, 10 lizard species and 13 snake species (Annexure 4).

No threatened or near-threatened reptile species have a distribution which includes the project area.

One WC endemic species has a distribution which includes the project area, the Little Karoo Dwarf Chameleon (*Bradypodion gutturale*) and is listed as least concern (Figure 5.2). Suitable habitat is present within the proposed development footprint and this species is considered highly likely to occur in the project area (Table 5.2). This species is considered well protected in South Africa (Tolley, *et al.*, 2019) and the loss of the habitat within the proposed development footprint is not expected to impact of the viability of this species.

Common name	Threat status		Habitat requirements	Likelihood of occurrence	
common name	SARCA	IUCN	nabitat requirements		
Little Karoo Dwarf	LC	LC	This species occurs from Worcestor to Uniondale	High	
Chameleon			and is associated with fynbos, renosterveld and	This species has been recorded at seven locations within	
Bradypodion gutturale	WC Endemic		karroid vegetation (Tolley, 2022; Tolley, 2018).	Gondwana and the proposed runway contains suitable habitat for this species.	

Table 5.2: WC Endemic reptile species likelihood of occurrence.

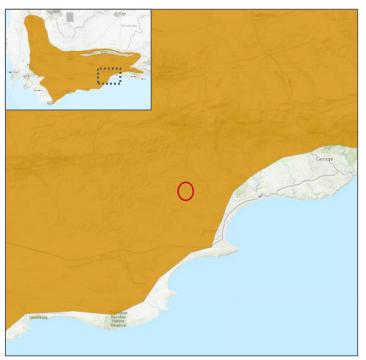


Figure 5.2: Distribution of endemic reptile species in relation to the project site (Tolley, 2022)

5.3 Mammals

The Western Cape hosts approximately 172 mammal species of which 24 species are threatened, 13 species are near threatened, eight endemic and ten near endemic species (Birss, 2017).

The project area falls with the distribution of 82 mammal species of which 59 have been recorded in the QDS (3421BB,3321DD). Gondwana have 49 known mammal species (Annexure 4).

Four threatened mammal species that occur in the Reserve have access to the project area, this includes Cheetah (VU), Bontebok (VU), White Rhino (NT), and Grey Rhebok (NT). None were observed in the project area during the site visit, and if they occur it is, most likely be transientl. None are expected to be solely dependent on the project area. There was evidence of Rhino activity as a midden was found in the western section.

In addition to the above SCC, one endangered, two vulnerable and five near threatened mammal species have a distribution which includes the project area (Table 5.3).

Only one species, the Fynbos Golden Mole, , although not observed during the field survey, has a high likelihood of occurrence in the project area given its wide habitat tolerance, however, the likelihood of it solely relying on the entire project site is low. Two species (African Striped Weasel and Spectacled Dormouse) have a moderate likelihood of occurrence within the project area and the likelihood that the project will have a direct impact on these species' habitat is low.

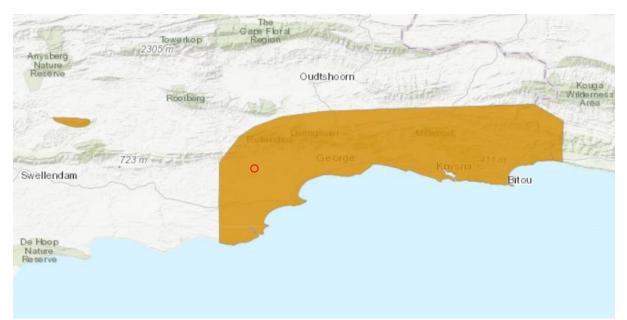


Figure 5.3: Distribution Range of the Long-tailed Forest Shrew (*Myosorex longicaudatus*) (EN) in relation to the project area (red circle) (Baxter et al., 2020)



Figure 5.4: Distribution Range of the African Marsh Rat (*Dasymys capensis*) in relation to the project area (red circle)

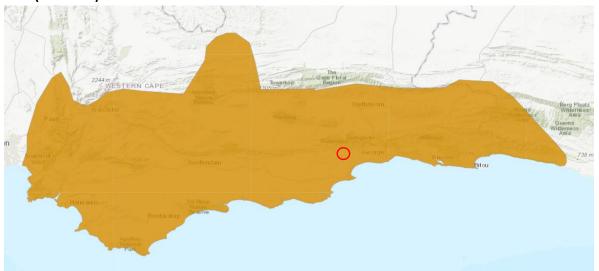


Figure 5.5: Distribution Range of the Fynbos Golden Mole (*Amblysomus corriae*) in relation to the project area (red circle) (Bronner. & Mynhardt, 2015).

Table 5.3: SCC with a distribution that includes the project area

Species name	Conservation status (Child et al., 2019)	Habitat	Likelihood of occurrence
Long-tailed Forest Shrew <i>Myosorex</i> <i>longicaudatus</i>	EN	This species is restricted to pristine primary forest, forests edges, fynbos and moist grassland habitat along deep valleys and south facing slopes. Its longer tails suggests an arboreal lifestyle. This endemic species is known from 5-6 locations. EOO: 2214-5000 AOO: 582-691 (Baxter <i>et al</i> ,. 2016, Baxter et al., 2020)	Low No forest habitat exists within the project area but may occur in the Reserve itself.
Species 8	VU	Inhabits forested and wooded habitats, including primary and secondary forests, gallery forests, dry forest patches, coastal scrub farmland and regenerating forest. Within the assessment region, they occur mainly within scarp and coastal forests, thickets or dense coastal bush although they can occupy modified habitats or degraded forest and thicket, even on the edge of urban centres. They frequent forest glades and open areas but need dense underbrush to rest or take cover. They are selective foragers which mainly feed on fruit, dicots and a small percentage of monocots. (Venter et al., 2016)	Low No forest habitat exists within the project area but may occur in the Reserve itself.
Leopard Panthera pardus	VU	Densely wooded and rocky areas are preferred habitat although across its distribution it has a wide habitat tolerance (grassland savannah, coastal scrub, shrubland and semidesert) (Swanepoel, <i>et al.</i> , 2016; Stein, <i>et al.</i> , 2020).	Low This species is unlikely to occur within the project area. This species could use the nature reserve area for passage and hunting but has not been recorded as a permanent inhabitant.

African Marsh Rat			Low
	VU	Inhabits well vegetated and wet habitats including forests, savanna,	The weather and the bitter to with the the
Dasymys capensis		grassland and swampland habitats (Pillay, et al., 2016).	There is no habitat within the project area for this species.
		AOO: 256 km ²	
		EOO: 71,900 km ²	
		Inhabits Renosterveld and Fynbos sandy soils and soft loams as well as	High
Fynbos Golden Mole	NT	afromontane forest, moist savanna, plantations and transformed area	
Amblysomus corriae	IN I	such as agricultural areas, golf courses and gardens.	Has a high likelihood of
Ambiysonius contue			occurring in the project area.
		Only known from 16 Locations in the Western Cape. It has been recorded in the adjoining reserve.	
		(Bronner. & Mynhardt, 2015).	
		This species depends on vegetation boarding water sources such as	None
		wetlands, marshland, rank grass and vleis as well as well-watered	
Serval		savannah with long-grass.	Although the distribution of
	NT	Complete and an and the annual binds montiles fish and much	this species includes the
Leptailurus serval		Servals prey on small mammals, birds, reptiles, fish, and rarely invertebrates. Their main diet consists of Vlei Rats (<i>Otomys sp.</i>) and	project area however there are no recent records for the
		Striped Mice (<i>Rhabdomys pumilio</i>).	Western Cape and is recorded
		(Thiel, 2019; Ramesh, <i>et al.</i> , 2016)	as extinct on the IUCN.
		0-3000m asl	
		Provided freshwater (0.5–1.5 m deep) is available this species can occur	Low
		in a variety of habitats. Permanent habitation is dependent on the	
African Clawless Otter		availability of prey and shelter and females may exhibit territoriality in	This species has been recorded
	NT	these areas.	in the reserve and has a low
Aonyx capensis			likelihood of occurring in the
		Although this species can tolerate high levels of pollution, eutrophication,	project area due to lack of
		and disturbance (traffic, dogs, etc) in developed areas this is only in moderation.	habitat availability.
		(Jacques, Reed-Smith, & Somers, 2021; Okes, et al., 2016).	

		0-2300m asl	Moderate	
African Striped Weasel Poecilogale albinucha	NT	Wide habitat tolerance including fynbos, lowland rainforest, semi-desert grassland, pine plantations and agricultural fields but mainly found in savanna. (Stuart, Stuart, & Do Linh San, 2015)	This species wide habitat tolerance suggests it may occur in the project area but has not been recorded by the Reserve.	
Spectacled Dormouse Graphiurus ocularis	NT	Inhabits sandstone crevices in Shrubland areas (Cassola, 2016).	Moderate May occur in the rock piles in the project area but it is considered unlikely.	

5.4 Birds

The South African Bird Atlas Project (SABAP2) have recorded 167 bird species in the same pentad (3400_2150) within which the project site occurs, and the reserve have recorded 189 species (Annexure 4).

Two bird species of conservation concern where highlighted in the DFFE Screener, namely the Denham's Bustard (*Neotis denhami*) and Knysna Warbler (*Bradypterus sylvaticus*) listed as vulnerable. This is due to the project area having suitable mapped habitat within the distribution range of these species. Denham's Bustard has a moderate likelihood of occurrence in the project area and the Knysna Warbler has a Low likelihood of occurrence in the project area (Table 5.4).

Seven additional SCC have a distribution which includes the project area and have been recorded in same pentad (3400_2150) within which the project site occurs, the likelihood of occurrence is presented in Table 5.5 below. Two have a high likelihood, three have a moderate and two a low likelihood of occurring in the project are.

Species	Threat Status	Latest SABAP2 record	Recorded in the Reserve	Likelihood of occurrence in the project area
Buttonquail Fynbos <i>Turnix hottentottus</i>	EN	Dec 2015		Low The project area does not offer suitable habitat.
Black Harrier <i>Circus maurus</i>	EN	June 2022	х	Moderate The project area does not offer suitable breeding habitat. However, it could offer foraging ground as its prey (birds and rodents) likely occur in the area.
Secretarybird Sagittarius serpentarius	VU	June 2021	х	Moderate The project area does not offer suitable breeding habitat and could offer foraging ground.
Striped Flufftail Sarothrura affinis	VU	September 2015	Х	Moderate The project area could offer foraging ground and the wetland just east could offer suitable breeding habitat
Protea Canary Crithagra leucoptera	NT	June 2016		High The project area offers suitable habitat
Agulhas Long-billed Lark Certhilauda brevirostris	NT	July 2022	х	High The project area offers suitable habitat
Knysna Woodpecker Campethera notata	NT	Feb 2016		Low The nearest known records to the project area are ±16km southwest and 12km north of the project area. Only alien trees exist in the project area and although this could offer habitat it is unlikely.

Table 5.5: Bird SCC and the likelihood of occurrence in the project area

Species	Threat Status	Habitat Requirements	Likelihood of Occurrence
Denham's	VU	EOO 20,700,000 km ²	High
Bustard		3,000 m asl	
			This species has been recorded in the reserve and the
(Neotis		This species inhabits grasslands, shrubland, woodlands, scrub plains,	latest record on SABAP2 is from March 2022.
denhami)		dried marsh, sour grassveld, agricultural fields and pastures as well as	
		Acacia-studded dunes. It preys on insects and small vertebrates and feeds	This species could use the project area for both
		on plant material.	breeding and foraging, however, there is ample
		(BirdLife International, 2016)	habitat available to this species in the reserve. The
			project requires 0.12% of the 10,000ha reserve.
Knysna	VU	EOO: 123,000km2 (11-100 locations)	Low
Warbler		Population: 2,500-9,999	
			The project area occurs just outside of one of the four
(Bradypterus		This species inhabits dense understorey vegetation along riverbanks in	subpopulations (Tsitsikamma to George) (east of
sylvaticus)		fynbos forest patches, riverine woodland and afromontane forest and has	Klien-Brak River) and this species is restricted to
		even adapted to thickets of non-native brambles (e.g. Rubus)	remnant forest patches within this range. This species
			was recorded on iNaturalist in Groot Brak in Feb 2020
		Breeds from August and December coinciding with the greatest	which could suggest a range expansion.
		abundance of invertebrate species.	
		(BirdLife International, 2016).	This species is unlikely to occur in the project area
			due to the lack of habitat availability.

Table 5.4: DFFE Bird SCC and the likelihood of occurrence in the project area

6. SENSITIVITY ASSESSMENT

6.1. Protected Areas and National Protected Area Expansion Strategy

The project site does not fall within a formally protected area or a National Protected Area Expansion Strategy (NPAES) site although it does occur within the Gouritz Cluster Biosphere Reserve (GCBR). The Biosphere Reserve is the largest biosphere reserve in South Africa and covers 3,187,893 ha. UNESCO define biosphere reserves as *'learning places for sustainable development'*.

6.2. Western Cape Biodiversity Spatial Plan

The Western Cape Biodiversity Spatial Plan (WCBSP, 2017) maps biodiversity priority areas, including Critical Biodiversity Areas (CBAs) and Ecological Support Areas (ESAs) which require safeguarding to ensure the persistence of biodiversity and ecosystems functioning, through a systematic conservation planning process.

CBA's are defined as "areas of high biodiversity and ecological value and need to be kept in a natural or near-natural state, with no further loss of habitat or species" (WCBSP Handbook, 2017). The provided map distinguishes between CBA 1 areas, which are those that are likely to be in a natural condition, and CBA 2 areas, which are areas that are potentially degraded or represent secondary vegetation.

ESA's are "Areas that are not essential for meeting biodiversity targets, but that play an important role in supporting the functioning of Protected Areas (Pas) or CBAs and are often vital for delivering ecosystem services. They support landscape connectivity, encompass the ecological infrastructure from which ecosystem goods and services flow, and strengthen resilience to climate change." ESA's should be maintained in a functional and natural state although some habitat loss may be acceptable. As with the CBAs, a distinction is made between ESA 1 that are areas in a natural, near natural or moderately degraded condition and ESA 2 which are degraded and need to be restored.

According to the WCBSP (2017), the western portion of the project site occurs within an ESA 1 (Figure 6.1). The reason layer indicates that the spatial planning unit in which the project site occurs was designated as an ESA for the following reasons:

- o Bontebok Extended Distribution Range
- South Outeniqua Sandstone Fynbos (VU)
- Swellendam Silcrete Fynbos (EN)
- Watercourse protection Southern Coastal Belt

Comment has been provided on how the development will impact the features associated with the site being listed as an ESA.

Table 6.1: Reasons for the site occurring within an ESA and comment on the conditions specific to
the project site

Reason	Comment specific to the site
Bontebok Extended Distribution	The project site is small and will have a minimal impact on
Range	Bontebok that are present in the area.
South Outeniqua Sandstone Fynbos	This vegetation type is not present within the project site and
	will therefore not be impacted.
Swellendam Silcrete Fynbos (EN)	The project site will result in the permanent loss of
	approximately 0.04 ha and long-term loss of 12.64 ha of
	degraded Swellendam Silcrete Fynbos. This equates to 3% of
	the remaining extent of this vegetation type. However, given
	that the seedbank will remain intact, it is anticipated that the
	site can be rehabilitated back to its original state and the
	overall impact will be of low significance (refer to chapter 7).
Watercourse protection – Southern	Based on the topography of the site and the natural
Coastal Belt	infiltration that will occur within the brushcut areas, project
	infrastructure is unlikely to have a negative impact on
	adjacent watercourses.

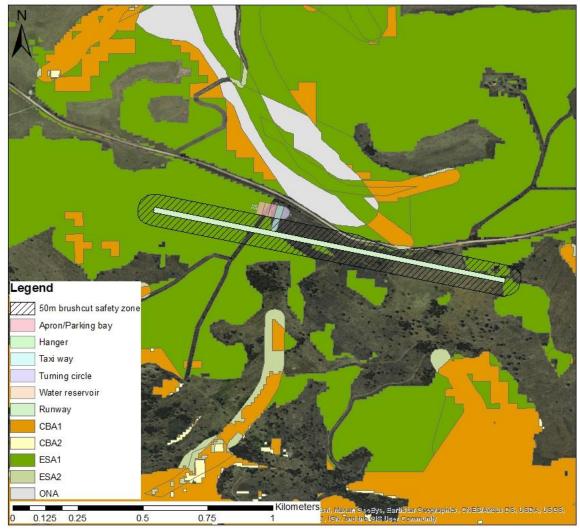


Figure 6.1: The project site in relation to identified CBAs and ESAs

6.3. Sensitivity Assessment

Based on a combination of the desktop assessment and field survey, it has been determined that the western side of the project area has an overall SEI of high due to the likely occurrence of plant SCC and the vegetation type being listed as Endangered. In contrast, eastern portion, which is degraded has an SEI of low (Table 6.2). The SEI of the project area to faunal species with a **High likelihood of occurrence** was assessed. The SEI for the NT Fynbos Golden Mole, Protea Canary and Agulhas Long-billed Lark was found to be Low and the SEI for the VU Denham's Bustard was found to be Medium.

For areas of medium and low sensitivity, the Species Environmental Guideline Document states that project activities are acceptable provided they are followed by appropriate restoration activities. For areas of high sensitivity, avoidance mitigation is required followed by minimisation mitigation to limit the amount of habitat impacted. Limited development of low impact is acceptable and offset mitigation may be required for high impact activities.

Habitat / Species	Conservation Importance (Cl)	Functional Integrity (FI)		Receptor Resilience	SEI
	Very High	Medium	High	Medium	
Degraded Swellendam Silcrete Fynbos	Highly likely presence of one EN species and three VU species. The vegetation type is listed as Endangered	Medium (>5ha but <20ha) of semi-intact area with good habitat connectivity with functional ecosystem corridors.		Habitat will recover slowly (more than ten years) to restore >70% of original species composition.	High
Degraded	High	Medium		High	
Grassy Fynbos	Confirmed presence of one EN plant species.	Evidence of past disturbance.	Medium	Habitat can recover relatively quickly to its current state which is degraded and of low species diversity.	Low
Near Threatened Fynbos Golden	Medium	Medium		High	
Mole, Protea Canary & Agulhas Long- billed Lark	Highly likely presence of NT species	Semi-intact area with good habitat connectivity.	Medium	Species have a high likelihood of returning to site once disturbance or impact has been removed.	Low
Denham's Bustard	High	Medium	Medium	Medium	Medium

Table 6.2: Evaluation of Site Ecological Importance (SEI) of habitat and SCC

Habitat / Species	Conservation Importance (Cl)	Functional Integrity (FI)	Receptor Resilience	SEI
	Highly likely presence of one VU species	Semi-intact area with good habitat connectivity.	Species have a high likelihood of returning to site once disturbance or impact has been removed.	



Figure 6.2: Site Ecological Importance for the project site.

6.4. DFFE Environmental Risk Screener

6.4.1. Animal Species Theme

Based on the results from the national Department of Forestry, Fisheries and Environment (DFFE) Screening Tool for the site, the proposed project area falls within an area with an overall Medium Animal Species Theme based on the presence of *Neotis denhami* (Table 6.3).

The Animal species theme assigns sensitivity ratings to each species. The Knysna Warbler and Sensitive Species 8 were assigned a Medium sensitivity and Denham's Bustard a High sensitivity. The field survey confirmed there is no suitable habitat for the Knysna Warbler and Sensitive Species 8 within the project area and therefore the specialist disagrees with the Medium sensitivity and suggests it should be Low sensitivity for these two species.

The DFFE Screener Animal Species Theme rates the project area as High sensitivity for the Denham's Bustard. The SEI for the Denham's Bustard is Medium (refer to section 6.3 for calculations), and as such the specialist disagrees with the DFFE rating of High. The DFFE Screener Animal Species Theme should be Medium Sensitivity based on the SEI score of the Denham's Bustard. Based on this, a full Terrestrial Biodiversity Impact Assessment was undertaken.

Common name	Scientific Name	Species sensitivity (DFEE Screening)	Threat Status (Martin <i>et al.,</i> 2015)	SEI of Project area to species
Species 8	Species 8	Medium	VU	Low
Denham's Bustard	Neotis denhami	High	VU	Medium
Knysna Warbler	Bradypterus sylvaticus	Medium	VU	Low

Table 6.2: Threatened species identified by the DFFE Screener



Figure 6.3: DFFE Sensitivity map for the Animal Species Theme

6.4.2. Plant Species Theme

The national Department of Forestry, Fisheries and Environment (DFFE) Screening Tool for the site indicates the proposed project area falls within an area with a medium Plant Species Theme with a small section in the east occurring in an area of low sensitivity. This is based on the likely presence of 30 threatened plant species.

The field survey confirmed there is suitable habitat for four of these species of conservation concern to occur within the impacted area but their presence was not confirmed during the field survey . As such, the specialist agrees that the plant species theme is of medium sensitivity due to the high likelihood of occurrence of these four species. Based on this, a full Terrestrial Biodiversity Impact Assessment was undertaken.

6.4.3. Terrestrial Biodiversity Theme

The national Department of Forestry, Fisheries and Environment (DFFE) Screening Tool for the site indicates that the proposed project area falls within an area with a very high Terrestrial Biodiversity Theme based on it occurring within an Ecological Support Area and a Critically Endangered Ecosystem.

A field survey combined with a desktop assessment was undertaken for the project site to verify or dispute these findings. An outcome of the field survey is to assess the SEI for the site using the accepted methodology outlined on the Species Environmental Assessment Guideline (2021) document. The SEI score takes into account the conservation importance, receptor resilience and

functional integrity to give an overall sensitivity score. Section 6.3 provide this assessment and based on these findings, the specialist is of the opinion that the Terrestrial Biodiversity Theme should be high rather than very high for the Swellendam Silcrete Fynbos that occurs within the western portion of the site and low for the degraded grassy fynbos that occurs on the eastern portion of the site.

7. IMPACT ASSESSMENT

The clearing of vegetation (0.04 ha) for the hangar and transformation of vegetation for the construction of the landing strip and associated infrastructure could result in the following impacts:

- The direct loss of vegetation types and associated plant species, including species of conservation concern.
- The direct loss of faunal habitats.
- Transformation of vegetation resulting in breaks in habitat leading to habitat fragmentation and edge effects.
- The clearing of vegetation and subsequent disturbance to the soil, and therefore seed bank, for the construction of the 400m² hangar which could lead to some infestation of alien invasive plant species and other ruderal species.
- A tractor-pulled brushcutter will be used to create the landing strip safe zone and brushcut/rolled for the landing strip, apron/parking area, turning circle and taxiway. The clearing of vegetation and removal of soil to create the hanger will be done by a tractor back actor and a small concrete mixer will be used to mix concrete. Ambient noise levels will temporarily increase and could result in some faunal species vacating the area permanently while others may return or new individuals may reinhabit the area. It is expected that dust emissions will be negligible.
- The movement of construction machinery within the site, may cause unintentional mortalities of faunal species. An ECO will be on site to monitor during construction.
- The operation of the runway will create a disturbance experienced by fauna and may unintentionally cause the mortality of some fauna species.

The spatial extent, temporal scale and impact significance will vary for each impact and these have thus been individually assessed in Table 7.1 below.

POTENTIAL ISSUES	ALTERNATIVES	SOURCE OF ISSUE	NATURE	ТҮРЕ	CONSEQUENCE OF IMPACT	EXTENT OF IMPACT	DURATION OF IMPACT	PROBABILITY OF IMPACT	REVERSIBILITY	IRREPLACEABLE LOSS	MITIGATION POTENTIAL	SIGNIFICANCE WITHOUT MITIGATION	MITIGATION MEASURES	SIGNIFICANCE OF IMPACT WITH MITIGATION
		CONSTRUCTION PHASE												
Impact 1: Loss of degraded Swellendam Silcrete Fynbos	Preferred Alternative (Permanent Loss of Swellendam Silcrete Fynbos)	The clearing of vegetation for the construction of the landing strip and associated infrastructure will result in the permanent loss of approximately 0.04 ha of degraded Swellendam Silcrete Fynbos. The extent of vegetation that will be permanently lost is 0.01% of the remaining extent. Given how small the area to be impacted will be i.e. it will result in the permanent loss of 0.01% of this vegetation type, which is listed as Endangered and is degraded, the overall impact will be of low significance.	Negative	Direct	Moderate	Localised	Permanent	Definite	Irreversible	Resource could be partially lost	Difficult	LOW-	 Construction vehicles and machinery must not encroach into identified 'no-go' areas or areas outside the project footprint. Topsoil (20 cm, where possible) must be collected and stored in an area of low (preferable) and medium sensitivity and used to rehabilitate impacted areas that are no longer required during the operational phase (e.g. laydown areas). Only indigenous species must be used for rehabilitation. Lay down areas must be located within areas of low sensitivity. Employees must be prohibited from making open fires during the construction phase. Employees must be prohibited from collecting plants. It is recommended that spot checks of pockets and bags are done on a regular basis to ensure that no unlawful harvesting of plant species is occurring. 	LOW-

Table 7.1: Assessment of impacts associated with the construction, operation and decommissioning of the landing strip and associated infrastructure

POTENTIAL ISSUES	ALTERNATIVES	SOURCE OF ISSUE	NATURE	TYPE	CONSEQUENCE OF IMPACT	EXTENT OF IMPACT	DURATION OF IMPACT	PROBABILITY OF IMPACT	REVERSIBILITY	IRREPLACEABLE LOSS	MITIGATION POTENTIAL	SIGNIFICANCE WITHOUT MITIGATION	MITIGATION MEASURES	SIGNIFICANCE OF IMPACT WITH MITIGATION
	Preferred Alternative (Long Term Loss of Swellendam Silcrete Fynbos)	The transformation of vegetation for the construction of the landing strip and associated infrastructure will result in the long term loss of 8.8 ha of degraded Swellendam Silcrete Fynbos The extent of vegetation that will be lost over the long term is 2.25% of the remaining extent. It is likely that the area that is brush cut can return to its original composition if rehabilitated as the seed bank will likely remain intact. The long term loss of 2.25% of this vegetation type, which is listed as Endangered and is degraded, will have an overall impact of moderate significance. This impact can be reduced to low if the mitigation measures are implemented.	Negative	Direct	Moderate	Localised	Long Term	Probable	Reversible	Resource could be partially lost	Achievable	MODERATE	 An alien invasive management plan must form part of the EMPr. Plant translocation to adjacent suitable habitat may only be done for species that are not range restricted and for populations that have not been quantified as regionally significant. In such cases that this is not feasible, any requirement for translocation must be discussed with Cape Nature prior to translocation adoperational phases. The vegetation should be allowed to return to its natural state once the infrastructure has been decommissioned. Active rehabilitation of the site may be required. It is recommended that the surrounding vegetation within the project site is managed and rehabilitated to increase species diversity and richness to counteract the impact of the loss of vegetation due to the transformation of vegetation within the landing strip boundary. This would include removing alien invasive plant species, rehabilitated. It is recommended that the plant species diversity and richness to counteract the impact of the loss of the area to be impacted (i.e. 88 ha) of Swellendam Silcrete Fynbos, is set aside and rehabilitated. It is recommended that the plant species diversity and richness of the proposed set aside area and the brushcut safe zone on Portion 1 of Farm 172, are monitored by a botanical specialist during the first 20 years of the operational phase of the project or until the botanist confirms that monitoring is no longer required. It is recommended that a minimum of five given for the within the safe zone area. Monitoring should occur every second year between year 1 and 6 to establish baseline conditions that account for climatic variation. Monitoring can then be adjusted to every five years from year 6 to year 20. During the first 20 years of the proposed set and enving precisits will need to identify suitable key indicator species representative of near-intact fynbos and their presence/absence monitored within the sate. The botanical specialist wi	LOW-

POTENTIAL ISSUES	ALTERNATIVES	SOURCE OF ISSUE	NATURE	ТҮРЕ	CONSEQUENCE OF IMPACT	EXTENT OF IMPACT	DURATION OF IMPACT	PROBABILITY OF IMPACT	REVERSIBILITY	IRREPLACEABLE LOSS	MITIGATION POTENTIAL	SIGNIFICANCE WITHOUT MITIGATION	MITIGATION MEASURES	SIGNIFICANCE OF IMPACT WITH MITIGATION
	Cumulative	There are no other known developments of a similar nature in the area and as such the cumulative impact has not been assessed.					N/A					N/A		N/A
	No-Go Impact	If the project did not proceed, the vegetation would remain intact with limited impacts occurring. The no-go alternative is thus low.	Negative	Direct	Γοw	Localised	Long Term	Probable	Reversible	Resource could be partially lost	Difficult	LOW-	N/A	N/A
Impact 2: Loss	Preferred Alternative	The transformation of vegetation for the construction of the landing strip and associated infrastructure will result in the long term loss of 6.32 ha of degraded Grassy Fynbos. This vegetation type is not listed as threatened and has a low species diversity and as such the impact will be low.	Negative	Direct	Γοw	Localised	Long Term	Probable	Reversible	Resource could be partially lost	Achievable	LOW-	Refer to impacts listed under impact 1.	LOW-
of Degraded Grassy Fynbos	Cumulative	There are no other known developments of a similar nature in the area and as such the cumulative impact has not been assessed.					N/A					N/A		N/A
	No-Go Impact	If the project did not proceed, the vegetation would remain intact with limited impacts occurring. The no-go alternative is thus low.	Negative	Direct	Low	Localise d	Long Term	Probabl e	Reversib Ie	Resourc e could be partially	Achieva ble	LOW-	N/A	N/A
Impact 3: Loss of Plant	Preferred Alternative	One EN species three VU species have a high likelihood of occurrence within the project site. If these species are present, the impact will be of high significance. However, if the recommended mitigation measures are implemented, the impact can be reduced to moderate significance.	Negative	Direct	Moderate	Study Area	Long Term	May Occur	Reversible	Resource could be partially lost	Achievable	HIGH-	All mitigation measures listed under impact one must be implemented.	MODERATE-
Species of Conservation Concern	Cumulative	There are no other known developments of a similar nature in the area and as such the cumulative impact has not been assessed.					N/A					N/A	N/A	N/A
	No-Go Impact	If the project did not proceed, the vegetation would remain intact with limited impacts occurring and no SCC will be lost. The no-go alternative is thus low +.	Positive	Direct	Slightly Beneficial	Local	May Occur	Definite	Reversible	Resource will not be impacted prese	Achievable	LOW+	• N/A	N/A

POTENTIAL ISSUES	ALTERNATIVES	SOURCE OF ISSUE	NATURE	ТҮРЕ	CONSEQUENCE OF IMPACT	EXTENT OF IMPACT	DURATION OF IMPACT	PROBABILITY OF IMPACT	REVERSIBILITY	IRREPLACEABLE LOSS	MITIGATION POTENTIAL	SIGNIFICANCE WITHOUT MITIGATION	MITIGATION MEASURES	SIGNIFICANCE OF IMPACT WITH MITIGATION
Impact 4: Loss of Faunal Species of Conservation Concern	Preferred Alternative	One VU and three NT species have a high likelihood of occurrence within the project site. If these species are present, the impact will be of high significance. However, if the recommended mitigation measures are implemented, the impact can be reduced to moderate significance.	Negative	Direct	Moderate	Study Area	Long Term	May Occur	Reversible	Resource could be partially lost	Achievable	MODERATE -	 Gondwana Private Nature Reserve wildlife management must be consulted to provide input into the procedure that must be followed should an animal be on the runway, and at risk of collision, during take-off or landing. The runway must be checked regularly for nests and nest must be cleared from the runway to prevent birds from laying eggs. Should a nest with eggs or chicks of a bird SCC be found the nest with >2m buffer must be demarcated and must be avoided. A protocol must be in place to notify planes, in advance, to approach their landing and/or take off to avoid these. If the SCC nest cannot be avoided (i.e. no space to land a plane without impacting the nest) an ornithologist must be appointed to relocate the nest and chicks. Note a permit may be required. If the SCC nest cannot be avoided, in the case of an emergency flight (fire, medical etc.) proof of emergency must be made available if requested by authorities. In addition to all mitigations listed above a clause must be included in contracts for ALL personnel working on site stating that: "no wild animals will be hunted, killed, poisoned or captured. No wild animals will be inported into, exported from or transported in or through the province. No wild animals will be sold, bought, donated and no person associated with the development will be in possession of any live wild animal, carcass or anything manufactured from the carcass." A clause relating to fines, possible dismissal and legal prosecution must be included should any of the above transgressions occur. During construction of the runway it is recommended that the removal of large established trees that host raptors may only be removed outside of breeding season and may only be done when birds are not nesting and rearing young. Project activities must remain within the designated footprint. 	MODERATE-
	Cumulative	There are no other known developments of a similar nature in the area and as such the cumulative impact has not been assessed.					N/A					N/A	• N/A	N/A
	No-Go Impact	If the project did not proceed, the vegetation would remain intact with limited impacts occurring and no SCC will be lost. The no-go alternative is thus low+.	Positive	Direct	Slightly Beneficial	Local	May Occur	Definite	Reversible	Resource will not be impacted prese	Achievable	LOW+	• N/A	N/A

POTENTIAL ISSUES	ALTERNATIVES	SOURCE OF ISSUE	NATURE	ТҮРЕ	CONSEQUENCE OF IMPACT	EXTENT OF IMPACT	DURATION OF IMPACT	PROBABILITY OF IMPACT	REVERSIBILITY	IRREPLACEABLE LOSS	MITIGATION POTENTIAL	SIGNIFICANCE WITHOUT MITIGATION	MITIGATION MEASURES	SIGNIFICANCE OF IMPACT WITH MITIGATION
Impact 5: Loss	Preferred Alternative	The project will definitely result in the permanent loss faunal habitat. The vegetation, soil and rocky areas provides habitat to multiple faunal groups that depend on it for shelter, breeding and foraging. The significance of this loss will be High to those faunal species.	Negative	Direct	Moderate	Localised	Permanent	Definite	Reversible	Resource could be partially lost	Difficult	MODERATE-	 Ideally, any rocks and stumps must be moved into adjacent habitat and rockeries and stumperies created to provide habitat for faunal species. Construction vehicles and machinery must not encroach into adjacent habitat and must remain within the footprint of the 	MODERATE-
of Faunal Habitat	Cumulative	There are no other known developments of a similar nature in the area and as such the cumulative impact has not been assessed.					N/A					N/A	project.	N/A
	No-Go Impact	If the project did not proceed, the habitat would remain intact with limited impacts occurring and will likely continue to increase restore itself.	Positive	Direct	Moderate	Study Area	Permanent	Probable	Reversible	Resource will not be partially lost	Achievable	LOW +	Continue Alien clearing program	LOW +
Impact 6: Disruption of Ecosystem Function and Process	Preferred Alternative	Fragmentation is one of the most important impacts on vegetation as it creates breaks in previously continuous vegetation, causing a reduction in the gene pool and a decrease in species richness and diversity. This impact occurs when more and more areas are cleared, resulting in the isolation of functional ecosystems, which results in reduced biodiversity and reduced movement due to the absence of ecological corridors. The solar landing strip has been positioned on the edge of natural habitat, adjacent to an existing road to the north. Although the addition of this infrastructure will increase habitat fragmentation, this will be minimal given the small footprint of the site and because the movement of faunal species and seed dispersal is unlikely to be affected. The significance of the impact will be	Negative	Direct	Slight	Localised	Long Term	Probable	Irreversible	Resource could be partially lost	Difficult	LOW-	 In addition to the mitigation measures listed under impact 1, the following should be implemented: Rehabilitate laydown areas Use existing access roads and upgrade these where necessary. 	LOW-
	Cumulative	There are no other known developments of a similar nature in the area and as such the cumulative impact has not been assessed.					N/A					N/A		N/A
	No-Go Impact	If the project does not go ahead, the vegetation would remain intact and there will be limited impacts to ecosystem function and process. The impact associated with this will be negligible.					Negligib	le				Negligible	• N/A	N/A

POTENTIAL ISSUES	ALTERNATIVES	SOURCE OF ISSUE	NATURE	ТҮРЕ	CONSEQUENCE OF IMPACT	EXTENT OF IMPACT	DURATION OF IMPACT	PROBABILITY OF IMPACT	REVERSIBILITY	IRREPLACEABLE	SSOI	MITIGATION POTENTIAL	SIGNIFICANCE WITHOUT MITIGATION	MITIGATION MEASURES	SIGNIFICANCE OF IMPACT WITH MITIGATION
Impact 7: Disturbance to faunal species	Preferred Alternative	According to the applicant no earth moving or ground levelling will be required. Only brush cutting and compacting. Faunal species may be disturbed during construction due to increased noise levels and vibrations from construction machinery. Faunal Species that vacate the immediate area, may return following completion of construction or new individuals or species may inhabit the area. There is ample habitat available in areas adjacent to the project area.	Negative	Direct	Moderate	Localised	Short Term	Definite	Reversible	Resource could be	partially lost	Difficult	MODERATE-	 Slow moving species, such as tortoises, that may be in harms way during construction, must be moved and placed out of harm's way in habitat immediately adjacent to the project area within the reserve. Vehicles and machinery must meet best practice standards this will minimise noise and vibrations. Staff and contractors' vehicles must comply with speed limits of maximum of 40km/hr Project must start and be completed within the minimum timeframe. i.e. may not be started and left incomplete. 	LOW -
	Cumulative	There are no other known developments of a similar nature in the area and as such the cumulative impact has not been assessed.					Negligib	le					N/A	N/A	N/A
	No-Go Impact	If the project does not go ahead, there will be minimal disturbance.					Negligib	le					N/A	Continue to limit access to the area.	N/A
Impact 8: Mortality of faunal species	Preferred Alternative	Faunal species and individuals susceptible to mortality during the clearing of vegetation and soil compacting are those that will not move away during the initial disturbance this includes slow moving species (tortoises), hibernating species (depending on the time of year) and immobile individuals such as infant birds and rodents. The increase in vehicles entering and exiting the area increases the chance of roadkill, especially at night. Persecution of faunal species perceived as dangerous are often killed out of fear e.g., snakes	Negative	Direct	Moderate	Localised	Permanent			Reversible	Resource could be partially lost	Difficult	MODERATE-	 ECO (or relevant person) to walk ahead of clearing construction machinery and move slow moving species, e.g. tortoises, out of harms way and into suitable neighbouring habitat. If possible, any reptile, amphibian or mammal species that may die as a result of construction and if somewhat intact should be kept in a plastic bag in the freezer and labelled with the gps co-ord until Gondwana can donate it to a museum or relevant tertiary institute. A snake handler should be on call to provide removal and relocation service should any snakes be found on site or entering neighbouring homes. Speed restrictions of 40km/hr must be adhered to for all vehicles to reduce the impact of killed fauna on the project roads. Induction material must iterate that faunal species are to be avoided and staff and/or contractor may possess any wild animal found in and immediately surrounding the project area alive or dead i.e., no hunting, trapping or capturing of naturally occurring terrestrial vertebrate species. 	LOW -
	Cumulative	There are no other known developments of a similar nature in the area and as such the cumulative impact has not been assessed.		<u> </u>			Negligib	le	I		ıI		N/A	N/A	N/A
	No-Go Impact	If the project does not go ahead, there will be no risk of faunal mortalities by human activities.	es by Negligible N/A N/A										N/A		
							Operati	ional Pha	ase						

POTENTIAL ISSUES	ALTERNATIVES	SOURCE OF ISSUE	NATURE	ТҮРЕ	CONSEQUENCE OF IMPACT	EXTENT OF IMPACT	DURATION OF IMPACT	PROBABILITY OF IMPACT	REVERSIBILITY	IRREPLACEABLE LOSS	MITIGATION POTENTIAL	SIGNIFICANCE WITHOUT MITIGATION	MITIGATION MEASURES	SIGNIFICANCE OF IMPACT WITH MITIGATION
Impact 9: Infestation of Alien Plant Species	Preferred Alternative	If laydown areas and roads are not rehabilitated, these disturbed areas can become places for alien invasive species to become established and if left unmitigated these species can spread and establish themselves in intact vegetation, resulting in the displacement of indigenous species and possible local extinctions of SCC. Black Wattle is already a problem in the general area and there are individuals present within the PAOI. Unmitigated, the significance of the impact will be moderate but this can be reduced to low if mitigation measures are implemented.	Negative	Direct	Moderate	Study Area	Permanent	Definite	Reversible	Resource could be partially lost	Achievable	MODERATE-	 The site must be checked regularly for the presence of alien invasive species. When alien invasive species are found, immediate action must be taken to remove them. The black wattle currently noted on site must be removed and disposed of. An alien invasive management plan must be incorporated into the EMPr. 	LOW-
	Cumulative	There are no other known developments of a similar nature in the area and as such the cumulative impact has not been assessed.					N/A					Negligible		Negligible
	No-Go Impact	If the project does not go ahead, the vegetation would remain intact and the infestation and spread of alien invasive species will continue. The impact associated with this will be low negative.	Positive	Direct	Moderate	Local	May Occur	Definite	Reversible	Resource will not be impacted prese	Achievable	LOW-	• N/A	N/A
Impact 10:	Preferred Alternative	Faunal species will be disturbed during operation. The landing of planes will create increased noise levels and vibrations.	Negative	Direct	Moderate	Localised	Permanent	Definite	Reversible	Resource could be partially lost	Difficult	MODERATE-	 Vehicles and planes must meet best practice standards this will minimise noise and vibrations. Staff and contractors' vehicles must comply with speed limits of maximum of 40km/hr 	LOW-
Disturbance to faunal species	Cumulative	There are no other known developments of a similar nature in the area and as such the cumulative impact has not been assessed.		1	I		N/A		1	1	1	Negligible	• N/A	Negligible
	No-Go Impact	If the project does not go ahead, there will be minimal disturbance.					Negligibl Decommis		Phase			N/A	• N/A	N/A

POTENTIAL ISSUES	ALTERNATIVES	SOURCE OF ISSUE	NATURE	TYPE	CONSEQUENCE OF IMPACT	EXTENT OF IMPACT	DURATION OF IMPACT	PROBABILITY OF IMPACT	REVERSIBILITY	IRREPLACEABLE LOSS	MITIGATION POTENTIAL	SIGNIFICANCE WITHOUT MITIGATION	MITIGATION MEASURES	SIGNIFICANCE OF IMPACT WITH MITIGATION
Impact 11: Loss of Indigenous Vegetation	Preferred Alternative	The decommissioning of the landing strip will likely disrupt some vegetation that has re-established around the areas that were disturbed during the construction phase. The loss of vegetation is likely to be limited given the small footprint of the project infrastructure.	Negative	Direct	Slight	Localised	Permanent	Probable	Reversible	Resource could be partially lost	Difficult	LOW-	 Construction vehicles and machinery must not encroach into identified 'no-go' areas or areas outside the project footprint. Topsoil (20 cm, where possible) must be collected and stored in an area of low sensitivity and used to rehabilitate impacted areas that are no longer required during the operational phase (e.g. laydown areas). Only indigenous species must be used for rehabilitation. Lay down areas must not be located within any sensitive features. Employees must be prohibited from making open fires during the construction phase. Employees must be prohibited from collecting any plants. An alien invasive management plan must for part of the EMPr if one doesn't already exist. 	LOW-
Impact 12: Disturbance to faunal species	Preferred Alternative	As with the construction phase, the decommissioning phase will also require heavy machinery and the disruption of faunal habitat. Impacts will therefore be similar to that of the construction phase	Negative	Direct	Moderate	Localised	Short Term	Definite	Reversible	Resource could be partially los <mark>t</mark>	Difficult	MODERATE-	 Vehicles and machinery must meet best practice standards this will minimise noise and vibrations. Staff and contractors' vehicles must comply with speed limits of maximum of 40km/hr Decommissioning must start and be completed within the minimum timeframe. i.e. may not be started and left incomplete. 	LOW -

8. CONCLUSIONS AND RECOMMENDATIONS

8.1. Conclusions

The project site is located within two distinct vegetation types. The eastern portion was previously disturbed and the returning specie are comprised of predominantly grasses, interspersed with some indigenous species. The overall diversity is generally low and the SEI for this area is low.

The western portion is comprised of degraded Swellendam Silcrete Fynbos which is listed as Endangered and has a high likelihood of having at SCC present. The SEI for this vegetation type is listed as high. The construction of the hanger will result in the permanent loss of 0.01% of the remaining extent of Swellendam Silcrete Fynbos and the remaining infrastructure will result in the long term loss (20-40 years) of 2.25% of this vegetation type. Provided the seedbank remains intact, and because the area to be impacted is relatively small and the surrounding vegetation will remain intact, recruitment is likely to occur once brushcutting and rolling comes to an end. It is highly likely that 70% of the species currently within the site, will return. Given that the project will only permanently affect 0.01% of this Endangered vegetation type, the impact associated with this loss is of medium significance.

The DFFE screening report listed the site as having a high sensitivity for the Animal Species Theme, a medium sensitivity for the Plant Species Theme and a very high sensitivity for the Terrestrial Biodiversity Theme. Based on the results of the sensitivity assessment, which is based on data from the field survey, the specialist is of the opinion that the Animal and Plant Species Themes are medium sensitivity and the Terrestrial Biodiversity Theme is high for the western portion of the site and low for the eastern portion of the site (refer to Figure 6.2) rather than very high.

Thirteen impacts were identified for the project, ten of which are of low significance after mitigation measures have been implemented and two of which are of moderate significance.

8.2. Recommendations

It is recommended that the following conditions are included in the Final EMPr as well as the conditions of the Environmental Authorisation (EA), if granted:

- All necessary plant permits must be obtained prior to the commencement of any construction activities. Species requiring permits include:
 - Bobartia macrospatha
 - Erica quadrangularis
 - Erica discolor
 - Lampranthus elegans
 - Leucadendron rubrum
 - Leucadendron salignum
 - o Moraea setifolia
 - Protea neriifolia
 - o Romulea flava
 - o Romulea rosea
- Alien species occurring within and directly adjacent (within 50m of the landing strip) to the site must be removed;

- Where feasible existing access roads must be used and all service infrastructure must be located within the same servitude and preferably along the access road.
- It is recommended that the surrounding vegetation within the project site is managed and rehabilitated to increase species diversity and richness to counteract the impact of the loss of vegetation due to the transformation of vegetation within the landing strip boundary. This would include removing alien invasive plant species, rehabilitating degraded areas and implementing a controlled burning regime for this area. It is recommended that an area at least ten times the size of the area to be impacted (i.e. 88 ha) of Swellendam Silcrete Fynbos, is set aside and rehabilitated.

It is recommended that the plant species diversity and richness of the proposed set aside area and the brushcut safe zone on Portion 1 of Farm 172, are monitored by a botanical specialist during the first 20 years of the operational phase of the project or until the botanist confirms that monitoring is no longer required. It is recommended that at a minimum of five fixed points are monitored within the set aside area and a minimum of five within the safe zone area. Monitoring should occur every second year between year 1 and 6 to establish baseline conditions that account for climatic variation. Monitoring can then be adjusted to every five years from year 6 to year 20. During the first six years, the botanical specialist will need to identify suitable key indicator species representative of near-intact fynbos and their presence/absence monitored. It is also recommended that the presence/absence and density of alien invasive plant species are monitored within this area. The botanical specialist can advise on whether monitoring should continue after year 20 as well as provide input on whether the frequency of the proposed monitoring can be adjusted, based on the results of the survey. It is possible that less frequent monitoring events are suitable.

If the landing strip is decommissioned and the transformed area rehabilitated back to its current state, as confirmed by a botanical specialist, then the monitoring can cease since this vegetation has been returned to its natural state and there is no net loss.

- Gondwana Private Nature Reserve wildlife management must be consulted to provide input into the procedure that must be followed should an animal be on the runway, and at risk of collision, during take-off or landing.
- If the runway is rolled and checked daily, it is unlikely that any birds of SCC will build a nest and lay eggs on the runway. However, in the unlikely event that there are nests with chicks on the runway, the following mitigation measures must be implemented:
 - In the unlikely event that a nest with eggs or chicks of a bird SCC be found, the nest with >2m buffer must be demarcated and must be avoided. A protocol must be in place to notify planes, in advance, to approach their landing and/or take off to avoid these. Timeframes from laying to hatching are 23-25 days plus 7 weeks till fledgeling.
 - If the SCC nest cannot be avoided, in the case of an emergency flight (fire, medical etc.) proof of emergency must be made available if requested by authorities.
- In addition to all mitigations listed above a clause must be included in contracts for ALL personnel working on site stating that: "no wild animals will be hunted, killed, poisoned or captured. No wild animals will be imported into, exported from or transported in or through the province. No wild animals will be sold, bought, donated and no person associated with the development will be in possession of any live wild animal, carcass or anything manufactured

from the carcass." A clause relating to fines, possible dismissal and legal prosecution must be included should any of the above transgressions occur.

• It is recommended that the removal of large established trees that host raptors may only be removed outside of breeding season and may only be done when birds are not nesting and rearing young.

8.3. Ecological Statement and Opinion of the Specialist

Provided the recommended mitigation measures are implemented, the specialist is of the opinion that the development can proceed, provided the recommendations contained in this report are implemented.

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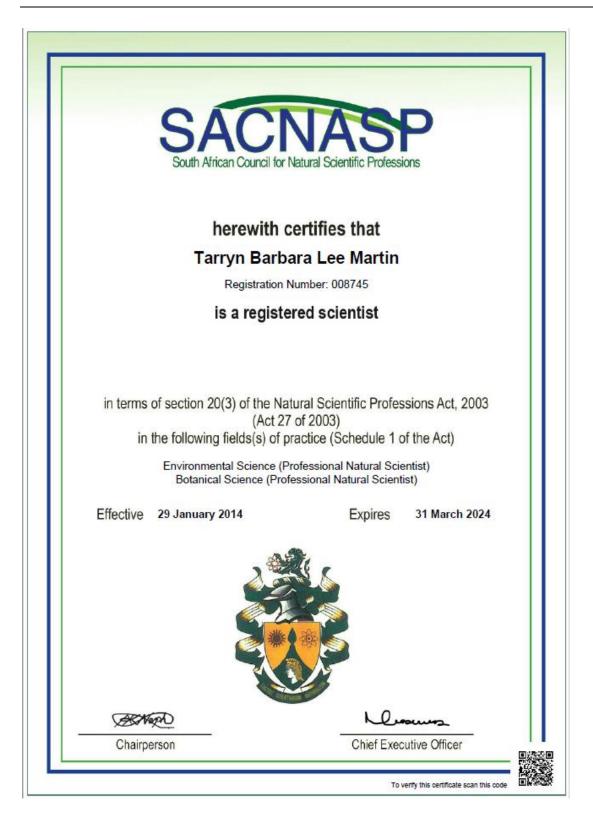
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APPENDIX 1: PROOF OF SACNASP REGISTRATION AND HIGHEST QUALIFICATION





RHODES UNIVERSITY

THIS IS TO CERTIFY THAT

TARRYN BARBARA LEE MARTIN

WAS THIS DAY AT A CONGREGATION OF THE UNIVERSITY ADMITTED TO THE DEGREE OF

MASTER OF SCIENCE

IN

BOTANY

WITH DISTINCTION

VICE CHANCELLOR anen DEAMOF THE FACULTY OF SCIENCE tar REGISTRAR

GRAHAMSTOWN 10 APRIL 2010 Application for Professional Natural Science in the field of Zoology is currently awaiting approval.





we certify that

Amber Leah Jackson

was admitted to the degree of

Master of Philosophy

in Environmental Management

on 9 June 2011

Vice-Chancellor



Registrar

APPENDIX 2: CV

CONTACT DETAILS			
Name	Tarryn Martin		
Name of Company	Biodiversity Africa		
Designation	Director		
Profession	Botanical Specialist and Environmental Manager		
E-mail	tarryn@biodiversityafrica.com		
Office number	+27 (0)71 332 3994		
Education	2010: Master of Science with distinction (Botany)		
	2004: Bachelor of Science (Hons) in African Terrestrial Vertebrate		
	Biodiversity		
	2003: Bachelor of Science		
Nationality	South African		
Professional Body	SACNASP: South African Council for Natural Scientific Profession:		
	Professional Natural Scientist (400018/14)		
	SAAB: Member of the South African Association of Botanists		
	IAIASa: Member of the International Association for Impact Assessments		
	South Africa		
	Member of Golden Key International Honour Society		
Key areas of expertise	Biodiversity Surveys and Impact Assessments		
	Environmental Impact Assessments		
	Critical Habitat Assessments		
	Biodiversity Management and Monitoring Plans		

PROFILE

Tarryn has over ten years of experience working as a botanist, nine of which are in the environmental sector. She has worked as a specialist and project manager on projects within South Africa, Mozambique, Lesotho, Zambia, Tanzania, Cameroon and Malawi.

She has extensive experience writing botanical impact assessments, critical habitat assessments, biodiversity management plans, biodiversity monitoring plans and Environmental Impact Assessments to International Standards, especially to those of the International Finance Corporation (IFC). Her experience includes working on large mining projects such as the Kenmare Heavy Minerals Mine, where she monitored forest health, undertook botanical impact assessments for their expansion projects and designed biodiversity management and monitoring plans. She has also project managed Environmental Impact Assessments for graphite mines in northern Mozambique and has a good understanding of the Mozambique Environmental legislation and processes.

Tarryn holds a BSc (Botany and Zoology), a BSc (Hons) in African Vertebrate Biodiversity and an MSc with distinction in Botany from Rhodes University. Tarryn's Master's thesis examined the impact of fire on the recovery of C_3 and C_4 Panicoid and non-Panicoid grasses within the context of climate change for which she won the Junior Captain Scott-Medal (Plant Science) for producing the top MSc of 2010 from the South African Academy of Science and Art as well as an Award for Outstanding Academic Achievement in Range and Forage Science from the Grassland Society of Southern Africa. Tarryn is a professional member of the South African Council for Natural Scientific Professionals (since 2014).

	Director and Retarias Cresislist Diadiversity Africa
	Director and Botanical Specialist, Biodiversity Africa
EXPERIENCE	July 2021 - present
	Botanical and ecological assessments for local and international
	EIAs in Southern Africa
	 Identifying and mapping vegetation communities and sensitive areas
	 Designing and implementing biodiversity management and
	monitoring plans
	 Designing rehabilitation plans
	Designing alien management plans
	Critical Habitat Assessments
	Large ESIA studies
	Managing budgets
	Principal Environmental Consultant, Branch Manager and Botanical Specialist,
	Coastal and Environmental Services
	May 2012-June 2021
	 Botanical and ecological assessments for local and international EIAs in Southern Africa
	 Identifying and mapping vegetation communities and sensitive
	areas
	 Designing and implementing biodiversity management and
	monitoring plans
	 Designing rehabilitation and biodiversity offset plans
	Designing alien management plans
	Critical Habitat Assessments
	Large ESIA studies
	Managing budgets
	Cape Town branch manager
	 Coordinating specialists and site visits
	Accounts Manager, Green Route DMC
	October 2011- January 2012
	 Project and staff co-ordination
	 Managing large budgets for incentive and conference groups travelling to southern Africa
	 Creating tailor-made programs for clients
	 Negotiating rates with vendors and assisting with the ground
	management of inbound groups to ensure client satisfaction.
	Camp Administrator and Project Co-ordinator, Windsor Mountain International
	Summer Camp, USA
	April 2011 - September 2012
	Co-ordinated staff and camper travel arrangements, main camp
	events and assisted with marketing the camp to prospective
	families.
	Freelance Project Manager, Green Route DMC
	November 2010 - April 2011
	Project and staff co-ordination
	 Managing large budgets for incentive and conference groups
	travelling to southern Africa
	Creating tailor-made programs for clients

	 Negotiating rates with vendors and assisting with the ground management of inbound groups to ensure client satisfaction.
	 Camp Counsellor, Windsor Mountain Summer Camp, USA June 2010 - October 2010 NERC Research Assistant, Botany Department, Rhodes University, Grahamstown in collaboration with Sheffield University, Sheffield, England April 2009 - May 2010 Set up and maintained experiments within a common garden plot experiment collected, collated and entered data Assisted with the analysis of the data and writing of journal articles Head Demonstrator, Botany Department, Rhodes University March 2007 - October 2008 Operations Assistant, Green Route DMC September 2005 - February 2007 Project and staff co-ordination Managing large budgets for incentive and conference groups travelling to southern Africa Creating tailor-made programs for clients Negotiating rates with vendors and assisting with the ground management of inbound groups to ensure client satisfaction
PUBLICATIONS	 Ripley, B.; Visser, V.; Christin, PA.; Archibald, S.; Martin, T and Osborne, C. Fire ecology of C₃ and C₄ grasses depends on evolutionary history and frequency of burning but not photosynthetic type. <i>Ecology</i>. 96 (10): 2679-2691. 2015 Taylor, S.; Ripley, B.S.; Martin, T.; De Wet, L-A.; Woodward, F.I.; Osborne, C.P. Physiological advantages of C₄ grasses in the field: a comparative experiment demonstrating the importance of drought. <i>Global Change Biology</i>. 20 (6): 1992-2003. 2014 Ripley, B; Donald, G; Osborne, C; Abraham, T and Martin, T. Experimental investigation of fire ecology .98 (5): 1196 - 1203. 2010 South African Association of Botanists (SAAB) conference, Grahamstown. Title: Responses of C3 and C4 Panicoid and non-Panicoid grasses to fire. January 2010 South African Association of Botanists (SAAB) conference, Drakensberg. Title: Photosynthetic and Evolutionary determinants of the response of selected C3 and C4 (NADP-ME) grasses to fire. January 2008
Courses	 Rhodes University and CES, Grahamstown EIA Short Course 2012 Fynbos identification course, Kirstenbosch, 2015. Photography Short Course, Cape Town School of Photography, 2015. Using Organized Reasoning to Improve Environmental Impact Assessment, 2018, International IAIA conference, Durban

CONSULTING EXPERIENCE

International Projects

- 2020 2021: Project manager for the 2Africa subsea cable ESIA in Mozambique.
- 2020 2021: Project manager for the Category B EIA for the Wihinana Graphite Mine, Cabo delgado, Mozambique
- 2020 2021: Project manager for the category B exploration ESIA for Sofala Heavy Minerals Mine, Inhambane, Mozambique
- 2020: Critical Habitat Assessment for a graphite mine in Cabo Delgado, Mozambique. This assessment was to IFC standards.
- 2020: Analysed the botanical dataset for Lurio Green Resources and provided comment on the findings and gaps.
- 2020: Biodiversity Management Plan and Monitoring Plan for mine at Pilivilli in Nampula Province, Mozambique. This assessment was to IFC standards.
- 2019: Botanical Assessment for a cocoa plantation, Tanzania. This assessment was to IFC standards.
- 2019: Critical Habitat Assessment, Biodiversity Management Plan and Ecosystem Services Assessment for JCM Solar Farm in Cameroon. This assessment was to IFC standards.
- 2019: Undertook the Kenmare Road and Infrastructure Botanical Baseline Survey and Impact Assessment for an infrastructure corridor that will link the existing mine at Moma to the new proposed mine at Pillivilli in Nampula Province, Mozambique. This assessment was to IFC standards.
- 2012 Present: Kenmare Terrestrial Monitoring Program Project Manager and Specialist Survey, Nampula Province, Mozambique.
- 2018: Conducted a field survey and wrote a botanical report to IFC standards for the proposed Balama Graphite Mine Environmental and Social Impact Assessment (ESIA) in Cabo Delgado Province, Mozambique.
- 2018: Co-authored the critical habitat assessment chapter for the proposed Kenmare Pilivilli Heavy Minerals Mine.
- 2018: Authored the Conservation Efforts chapter for the Kenmare Pilivilli Heavy Minerals Mine.
- 2017-2018: Co-authored and analysed data for the Kenmare Bioregional Survey of *lcuria dunensis* (species trigger for critical habitat) in Nampula Province, Mozambique. This was for a mining project that needed to be IFC compliant.
- 2017: Conducted a field survey and wrote a botanical report to IFC standards for the proposed Ancuabe Graphite Mine Environmental and Social Impact Assessment (ESIA) in Cabo Delgado Province, Mozambique.
- 2017-2018: Managed the Suni Resources Montepuez Graphite Mine Environmental Impact Assessment. This included the management of ten specialists, the co-ordination of their field surveys, regular client liaison and the writing of the Environmental Impact Assessment Report which summarised the specialists findings, assessed the impacts of the proposed mine on the environment and provided mitigation measures to reduce the impact.

I was also the lead botanist for this baseline survey and impact assessment and undertook the required field work and analysed the data and wrote the report.

- 2017: Undertook the botanical baseline survey and impact assessment for the proposed Kenmare Pilivili Heavy Mineral Mine in Nampula Province, Mozambique. This was to IFC Standards.
- 2017: Ecological Survey for the Megaruma Mining Limitada Ruby Mine Exploration License, Cabo Delgado, Mozambique.

- 2016: Undertook the botanical baseline survey and impact assessment, wrote an alien invasive management plan and co-authored the biodeiveristy monitoring plan for this farm. The project was located in Zambezia Province, Mozambique.
- 2015-2016: Conducted the Triton Minerals Nicanda Hills Graphite Mine Botanical Survey and Impact Assessment. Was also the project manager and specialist coordinator for this project. The project was located in Cabo Delgado Province, Mozambique.
- 2015: Was part of the team that undertook a Critical Habitat Assessment for the Nhangonzo Coastal Stream site at Inhassora in Mozambique that Sasol intend to establish drill pads at. This project needed to meet the IFC standards.
- 2014: Lurio Green Resources Wood Chip Mill and Medium Density Fibre-board Plant, Project Manager and Ecological Specialist, Nampula Province, Mozambique. 2014-2015.
- 2013-2014: LHDA Botanical Survey, Baseline and Impact assessment, Lesotho.
- 2014: Biotherm Solar Voltaic Ecological Assessment, Zambia.
- 2013-2014: Lurio Green Resources Plantation Botanical Assessment, Vegetation and Sensitivity Mapping, Specialist Co-ordination, Nampula Province, Mozambique.
- 2013: Syrah Resources Botanical Baseline Survey and Ecological Assessment., Cabo Delgado Mozambique.
- 2013-2014: Baobab Mining Ecological Baseline Survey and Impact Assessment, Tete, Mozambique.

South African Projects

- 2021 Present: Project Manager for the Sturdee Energy Solar PV facility, Western Cape
- 2021: Ecological Assessment for the Sturdee Energy Solar PV facility, Western Cape
- 2021: Rehabilitation plan for a housing development (Hope Village)
- 2020: Ecological Assessment for the Eskom Juno-Gromis Powerline deviation, Western Cape
- 2020: Project Manager for the Basic Assessment for SANSA development at Matjiesfontein (Western Cape). Project received authorization in 2021.
- 2020: Ecological Assessment for construction of satellite antennae, Matjiesfontein, Western Cape
- 2019: Ecological Assessment for a wind farm EIA, Kleinzee, Northern Cape
- 2019: Ecological Assessment for two housing developments in Zeerust, North West Province
- 2019: Botanical Assessment in Retreat, Cape Town for the DRDLR land claim.
- 2019: Cape Agulhas Municipality Botanical Assessment for the expansion of industrial zone, Western Cape, South Africa, 2019.
- 2018: Ecological Assessment for the construction of a farm dam in Greyton, Western Cape.
- 2018: Conducted the Ecological Survey for a housing development in Noordhoek, Cape Town
- 2018: Conducted the field survey and developed an alien invasive management plan for the Swartland Municipality, Western Cape.
- 2017: Undertook the field survey and co-authored a coastal dune study that assesses the impacts associated with the proposed rezoning and subdivision of Farm Bookram No. 30 to develop a resort.

- 2017: Project managed and co-authored a risk assessment for the use of Marram Grass to stabilise dunes in the City of Cape Town.
- 2015-2016: iGas Saldanha to Ankerlig Biodiversity Assessment Project Manager, Saldanha.
- 2015: Innowind Ukomoleza Wind Energy Facility Alien Invasive Management Plan, Eastern Cape Province, South Africa.
- 2015: Savannah Nxuba Wind Energy Facility Powerline Ecological Assessment, ground truthing and permit applications, Eastern Cape South Africa.
- 2014: Cob Bay botanical groundtruthing assessment, Eastern Cape, South Africa.
- 2013-2016: Dassiesridge Wind Energy Facility Project Manager, Eastern Cape, South Africa.
- 2013: Harvestvale botanical groundtruthing assessment, Eastern Cape, South Africa.
- 2012: Tsitsikamma Wind Energy Facility Community Power Line Ecological Assessment, Eastern Cape, South Africa.
- 2012: Golden Valley Wind Energy Facility Power Line Ecological Assessment, Eastern Cape, South Africa.
- 2012: Middleton Wind Energy Facility Ecological Assessment and Project Management, Eastern Cape, South Africa.
- 2012: Mossel Bay Power Line Ecological Assessment, Western Cape, South Africa.
- 2012: Groundtruthing the turbine sites for the Waainek Wind Energy Facility, Eastern Cape, South Africa.
- 2012: Toliara Mineral Sands Rehabilitation and Offset Strategy Report, Madagascar.

CONTACT DETAILS			
Name	Amber Jackson		
Name of Company	Biodiversity Africa		
Designation	Director		
Profession	Faunal Specialist and Environmental Manager		
E-mail	amber@biodiversityafrica.com		
Office number	+27 (0)78 340 6295		
Education	2011 M. Phil Environmental Management (University of Cape Town)		
	2008 BSc (Hons) Ecology, Environment and Conservation (University of		
	the Witwatersrand)		
	2007 BSc 'Ecology, Environment and Conservation' and Zoology (WITS)		
Nationality	South African		
Professional Body	SACNASP: South African Council for Natural Scientific Profession		
	(100125/12)		
	ZSSA : Zoological Society of Southern Africa		
	HAA: Herpetological Association of Southern Africa		
	IAIASa: Member of the International Association for Impact Assessments		
	South Africa		
Key areas of expertise	 Biodiversity Surveys and Impact Assessments 		
	Environmental Impact Assessments		
	Critical Habitat Assessments		
	 Biodiversity Management and Monitoring Plans 		

PROFILE

Amber has over ten years' experience in environmental consulting and has managed projects across various sectors including mining, agriculture, forestry, renewable energy, housing, coastal and wetland recreational infrastructure. Most of these projects required lender finance and therefore met both in-country, lender and sector specific requirements.

Amber completed the IFC lead and Swiss funded programme in Environmental and Social Risk Management course in 2018. The purpose of the course was to upskill Sub-Saharan African environmental consultants to increase the uptake of E&S standards by Financial Institutions.

Amber specialises in terrestrial vertebrate faunal assessments. She has conducted large scale faunal impact assessments that are to international lender's standards in Mozambique, Tanzania, Lesotho and Malawi. In South Africa her faunal impact assessments comply with the protocols for the specialist assessment and minimum report content requirements for environmental impacts on terrestrial biodiversity and follows the SANBI Species Environmental Assessment Guideline. Her specialist input goes beyond impact assessments and includes faunal opportunities and constraints assessments, Critical Habitat Assessments, Biodiversity related Management Plans and Biodiversity Monitoring Programmes.

Amber holds a BSc (Zoology and Ecology, Environment & Conservation) and BSc (Hons) in Ecology, Environment & Conservation from WITS University and an MPhil in Environmental Management from University of Cape Town. Amber's honours focused on the landscape effects on Herpetofauna in Kruger National Park and her Master's thesis focused on the management of social and natural aspects of environmental systems with a dissertation in food security that investigated the complex food system of informal and formal distribution markets

EMPLOYMENT	Director and Faunal Specialist, Biodiversity Africa	
EXPERIENCE	July 2021 - present	
	 Faunal assessments for local and international EIAs in Southern Africa 	
	 Identifying and mapping habitats and sensitive areas 	
	 Designing and implementing biodiversity management and monitoring plans 	
	Critical Habitat Assessments	
	Large ESIA studies	
	Managing budgets	
	Principal Environmental Consultant and Faunal,	

	 Coastal and Environmental Services September 2011-June 2021 Faunal and ecological assessments for local and international EIAs in Southern Africa Identifying and mapping habitat and sensitive areas Designing and implementing biodiversity management and monitoring plans Critical Habitat Assessments Large ESIA studies Coordinating specialists and site visits Faunal Impact Assessment Project Management, including budgets, deliverables and timelines. Environmental Impact Assessments and Basic Assessments project Environmental Control Officer Public/client/authority liaison Mentoring and training of junior staff 	
COURSES	Herpetological Association of Southern Africa Conference- Cape St Frances September 2019 International Einance Corporation Environmental and Social Rick	
	International Finance Corporation Environmental and Social Risk Management (ESBM) Program January November 2018	
	Management (ESRM) Program January – November 2018	
	 IAIA WC EMP Implementation Workshop 27 February 2018 IAIAsa National Annual Conference August 2017 	
	Goudini Spa, Rawsonville.	
	Biodiversity & Business Indaba, NBBN April 2017	
	Theme: Moving Forward Together (Partnerships & Collaborations)	
	 Snake Awareness, Identification and Handling course, Cape Reptile Institute (CRI) November 2016 	
	Coaching Skills programme, Kim Coach November 2016	
	Western Cape Biodiversity Information Event, IAIAsa May 2016	
	Theme: Biodiversity offsets & the launch of a Biodiversity Information Tool	
	Photography Short Course 2015. Constant Town School of Distography	
	 Cape Town School of Photography, Mainstreaming Biodiversity into Business: WHAT, WHY, WHEN and HOW 	
	June 2014 Hosted by Dr Marie Parramon Gurney on behalf of the NBBN at	
	the Rhodes Business School	
	IAIAsa National Annual Conference September 2013 Thata'Nahu Sun Bloomfontain	
	 Thaba'Nchu Sun, Bloemfontein St Johns Life first aid course July 2012 	
CONSULTING	International Projects	
EXPERIENCE		
	 2018-Crooks Brothers Post EIA Work- Environmental and Social EMPr, Policies, E&S Management Plans and Monitoring Programmes 	

- 2018-Triton Ancuabe Graphite Mine (ESHIA), Mozambique. IFC Standards.
- 2016-Bankable Feasibility Study of Simandou Infrastructure Project Port and Railway Summary of critical habitat, biodiversity offset plan and monitoring and evaluation plan.
- 2016-Lurio Green Resources Forestry Projects ESIA project upgrade to Lender standards including IFC, EIB, FSC and AfDB.
- 2014-Green Resources Woodchip and MDF plant (EPDA).
- 2014-Niassa Green Resources Forestry Projects ESIA to Lender standards including IFC, EIB, FSC and AfDB.

- 2020-Kenmare Faunal Biodiversity Management Plan, Mozambique.
- 2020-Kenmare Faunal Monitoring Pogramme (year 1)- Baseline, Mozambique.
 - 2019-Kenmare addendum ESIA Faunal Impact Assessment, Mozambique.
 - 2019-Kenmare infrastructure corridor ESIA Faunal Impact Assessment, Mozambique.
 - 2019/20-Olam Cocoa Plantation Faunal Impact Assessment, Tanzania.
 - 2019-JCM Solar Voltaic project Faunal desktop critical habitat assessment, Cameroon.
 - 2018-Suni Resources Balama Graphite Mine Project Faunal Impact Assessment, Mozambique.
 - 2017/18-Battery Minerals Montepuez Graphite Mine Project Faunal Impact Assessment, Mozambique.
 - 2017-Triton Minerals Nicanda Hills Graphite Mine Project Faunal Impact Assessment, Mozambique.
 - 2017-Sasol Biodiversity Assessment, Mozambique.
 - 2014-Lesotho Highlands Water Project Faunal Impact Assessment, Lesotho.
 - 2012-Malawi Monazite mine Projects (ESIA) EMP ecological management contribution
 - Liberia Palm bay & Butow (ESIA)
 - PGS Seismic Project (ESIA), Mozambique.

South African Projects

- 2018-Port St Johns Second Beach Coastal Infrastructure Project E&S Risk Assessment
- 2015-Blouberg Development Initiative- E&S Risk Assessment
- 2019-Boulders Powerline BA Faunal desktop impact assessment, WC, SA.
- 2019-Ramotshere housing development BA Faunal desktop impact assessment, NW, SA.
- 2019-Cape Agulhas Municipality Industrial development faunal impact assessment, WC, SA.
- 2019-SANSA Solar PV BA Faunal desktop impact assessment, WC, SA.
- 2019-Wisson Coal to Urea Faunal desktop assessment, Mpumalanga.
- 2019-Assessment Boschendal Estate Faunal Opportunities and Constraints, WC, SA.
- 2019-Ganspan-Pan Wetland Reserve Recreational and Tourist Development Avifaunal Impact Assessment, NC, SA.
- 2018-City of Johannesburg Municipal Reserve Proclamation for Linksfield Ridge and Northcliff Hill Faunal Assessment, South Africa.
- 2017-Augrabies falls hydro-electric project Hydro-SA Faunal Impact Assessment.
- Port St Johns Second Beach Coastal Infrastructure Project (EIA), South Africa.
- Woodbridge Island Revetment checklist.
- Belmont Valley Golf Course and Makana Residential Estate (EIA)
- Belton Farm Eco Estate (BA).
- Ramotshere housing development (BA).
- G7 Brandvalley Wind Energy Project (EIA)
- G7 Rietkloof Wind Energy Project (EIA)
- G7 Brandvalley Powerlines (BA)
- G7 Rietkloof Powerlines (BA)
- Boschendal wine estate Hydro-electric schemes (BA, 24G and WULA)
- Mossel Bay Wind Energy Project (EIA)
- Mossel Bay Powerline (BA) 132kV interconnection
- Inyanda Farm Wind Energy (EIA)
- Middleton Wind Energy (EIA)
- Peddie Wind Energy (EIA)

- Cookhouse Wind Energy Project (EIA)
- Haverfontein Wind Energy Project (EIA)
- Plan 8 Wind Energy Project (EIA)
- Brakkefontein Wind Energy Project (EIA)
- Grassridge Wind Energy Project (EIA) (Coega)
- St Lucia Wind Energy Project (EIA)
- ACSA ECO CT (Lead ECO)
- Enel Paleisheuwel Solar farm (Lead ECO)
- NRA Caledon road upgrade ECO
- Solar Capital DeAar Solar farm annual audits
- Eskom Pinotage substation WUL offset compliance

APPENDIX 3: SPECIES OF CONSERVATION CONCERN

Scientific Family **Red List Status** Description Name This species is known from less than five locations, occuring between Mossel Bay to Herbetsdale and George (Manyama, 2007). It is associate Erica unicolor with lowlands and lower south and north-facing slopes in fynbos. ERICACEAE ΕN subsp. mutica This species was confirmed to occur on site. This species is known from 25 subpopulations from Robertson and Caledon to Bredasdorp, Albertinia and eastwards to Baviaanskloof Diosma (Raimondo and Zikishe, 2012). It occurs in renosterveld on dry clay soils and is associated with patches of silcrete. RUTACEAE VU passerinoides There are records of this species south of the project site and as such the likelihood of occurrence is high. This species is known from fewer than 20 locations where It occurs from Swellendam to Oudtshoorn and Mossel Bay (Raimondo et al., 2018). Freesia is associated with clay soils in renosterveld. IRIDACEAE VU fergusoniae The likelihood of occurrence within the project site is high. This species occurs from the Cape Peninsula to Knysna and is associated with limestone and clay loam soils in fynbos, renosterveld and coasta lowlands (Vlok et al., 2008). Sensitive VU species 800 There are records of this species within close proximity of the site and as such the likelihood of occurrence is High. This species has an EOO of 3125km2 and is known from between eight and ten locations between Bredasdorp and Cloete's Pass near the Outeniqua Mountains. It is associated with quartz outcrops on shale hills. Acmadenia RUTACEAE VU macropetala The likelihood of occurrence within the project site is low. This species has an EOO of 7000km2 and occurs in small isolated populations from Poteberg to Mossel Bay. It occurs in renosterveld and is associated with rocky outcrops on dolomitic soils. Agathosma RUTACEAE VU microcarpa The likelihood of occurrence within the project site is low. Aspalathus longifolia is known from less than ten locations in the Langeberg Mountains and from Garcia's Pass to Gourits River. It is associated Aspalathus with shale bands on renosterveld-fynbos ecotones on northern slopes. FABACEAE VU longifolia The likelihood of occurrence within the project site is low.

Table A3: List of SCC with a low and moderate likelihood of occurrence

High High Alt High Al High Low		
High High It High al High Low Low		Likelihood of Occurrence
It High al High Low	ed	High
High al High Low Low		High
High Low Low	. It	High
Low	al	High
ed		Low
		Low
	ed	Low

FABACEAE	Aspalathus zeyheri	VU	This species has an EOO of 5200km2 and is known from 11 severely fragmented subpopulations from Swellendam and Potberg to Riversdale. It is associated with renosterveld, occuring on hard clay soils. The likelihood of occurrence within the project site is low.	Low
RESTIONACEAE	Elegia squamosa	EN	Elegia squamosa occurs from Malmesbury to the Cape Peninsula, Bredasdorp and eastwards to Mossel Bay. It is associated with seasonally damp clay flats and lower slopes that have heavier soils. The likelihood of occurrence within the project site is low.	Low
ERICACEAE	Erica stylaris	VU	Erica stylaris is known from ten locations netween Mossel Bay and Humansdorp. It is associated with fynbos, occuring on moist slopes. The likelihood of occurrence within the project site is low.	Low
PROTEACEAE	Leucospermum formosum	EN	This species is known from three extant populations and has an EOO of 2689km2 and an EOO of 57km2. It occurs between the Riviersonderend Mountains and Outeniqua Mountains and is associated with wet south-facing slopes. The likelihood of occurrence within the project site is low.	Low
PROTEACEAE	Mimetes splendidus	EN	This species occurs from Langeberg to Tsitsikamma Mountains and has an EOO of 2255km2 and a small AOO of 51km2. It is associated with moist, south-facing slopes on peaty soils. The likelihood of occurrence within the project site is low.	Low
SCROPHULARIACEAE	Nemesia elata	VU	This species is known from at least 6 locations within its range which is between Swellendam and George in the Langeberg and Outeniqua Mountains. It is associated with moist, steep slopes in gorges and ravines. The likelihood of occurrence within the project site is Low.	Low
ORCHIDACEAE	Pachites bodkinii	RARE	This species is widespread with an EOO of 40 235km2. It occurs on the Cape Peninsula and Groot Winterhoek as far east as the Outeniqua Mountains. It is associated with mountain summits and moist south-facing slopes along marsh edges. The likelihood of occurrence within the project site is low.	Low
FABACEAE	Psoralea trullata	RARE	This species is widespread occuring between the Langeberg, Tsitsikamma, Langkloof, Outeniqua and Great Winterhoek Mountains. It is associated with damp, sheltered places on steep rocky slopes and ledges. The likelihood of occurrence within the project site is low.	Low
ACANTHACEAE	Ruellia pilosa	VU	This species is known from ten locations between Swellendam and Mossel Bay and is associated with renosterveld slopes. The likelihood of occurrence within the project site is Low.	Low

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	Sensitive species 1277	Rare	This montane species has only been recorded eight times. It occurs between the Cape Peninsula and Riversdale and is associated with rocky south-facing slopes and mountain summits on well drained peaty sandstone soils. The likelihood of occurrence within the project site is low.	Low
	Sensitive species 492	Rare	This species occurs between Herbetsdale and Cloete's pass and is associated with sand soils near mountain streams. The likelihood of occurrence within the project site is low.	Low
	Sensitive species 516	EN	This species is known from between four and seven small locations between Mossel Bay and Herbetsdale to the Groot Brak River. It is associated with renosterveld on the slopes of low hills. The likelihood of occurrence within the project site is low.	Low
	Sensitive species 700	VU	This species is known from less than ten locations and occurs on the lower foothills of the Langeberg Mountains. It is associated with clay loam at the interface of shale and sandstone strata. The likelihood of occurrence within th project site is low.	Low
	Sensitive species 763	VU	This species occurs from Riversdale to Port St. Johns and is associated with dry coastal renosterveld and grassy places in coastal forest. The likelihood of occurrence within the project site is low.	Low
	Sensitive species 980	EN	This species is thought to be extant at four of its known locations. It occurs from Swellendam to Bredasdorp and eastwards to George and is associated with seasonally damp sandy flats and on east- and south-facing shale slopes. The likelihood of occurrence within the project site is low.	Low
ORCHIDACEAE	Acrolophia lunata	EN	Acrolophia lunata has an EOO of 4260km2 and is known from less than five extant locations between Swellendam and the Kouga Mountains. This species is associated with mesic fynbos from sea level to 750m. The likelihood of occurrence within the project site is medium.	Medium
ORCHIDACEAE	Acrolophia ustulata	VU	Acrolophia ustulata is known from fewer than five locations from the Cape Peninsula to Robinson Pass. It is associated with arid fynbos on rocky acidic sandstone derived soil. The likelihood of occurrence within the project site is medium.	Medium

FABACEAE	Amphithalea axillaris	Rare	This species occurs in the Langeberg and Outeniqua Mountains as small, isolated subpopulations of less than 5 individuals. It is associated with montane fynbos on sandy soils. The likelihood of occurrence within the project site is medium.	Medium
MALVACEAE	Hermannia lavandulifolia	VU	This species is widespread occuring from Worcestor to the Overberg and extending along the southern Cape coastal lowlands up to Plettenberg Bay. It is associated withrenosterveld and valley thicket, occuring on clay slopes. The lieklihood of occurrence within the site is Medium.	Medium
BORAGINACEAE	Lobostemon muirii	RARE	This species is known from six sites and occurs on the Langeberg Mountains between Phesantefontein and Witboois River. It is associated with sandy, north-facing mountain slopes. The likelihood of occurrence within the project site is medium.	Medium
POLYGALACEAE	Muraltia cliffortiifolia	VU	This species is known from less than five locations between Rooiberg and the area between Riversdale and Mossel Bay. It is associated with arid fynbos. The likelihood of occurrence within the project site is Medium	Medium
ASTERACEAE	Relhania garnotii	VU	This species occurs from Agulhas to Mossel Bay and is associated with lowland shale areas, especially in areas of silcrete. The likelihood of occurrence within the project site is Medium.	Medium
IRIDACEAE	Romulea jugicola	VU	This species has an EOO of 7400km2 and is known from less than 10 locations between Kammanassie and Outeniqua Mountains to Potberg. It is associated with stony foothills on clay soils in renosterveld. The likelihood of occurrence within the project site is Medium.	Medium

APPENDIX 4: FAUNAL SPECIES OF GONDWANA



Species Lists Vertebrates

Group

Common Name

Amphibians Amphibians Amphibians Raucus Toad Amphibians Amphibians Amphibians

Bronze Cacao, Dwarf dainty frog Knysna Spiny Reed Frog* (EN) Amphibians Cape river frog Amphibians Mountain rain frog Amphibians Eastern Rose's rain frog Amphibians Painted Reed Frog Amphibians Striped Stream Frog Gray's stream frog Delalande sand frog African clawed frog (common platana)

Group

Common Name

Reptiles Cape legless Skink Reptiles Southern Rock agama Reptiles Puff adder Reptiles Brown house snake Reptiles Robertson dwarf chameleon Reptiles Rhombic night adder Reptiles Cape snake lizard Reptiles Angulate tortoise Reptiles Cape Girdled lizard Reptiles Boomslang Reptiles Common slugeater Reptiles Parrot-beaked tortoise Reptiles Spotted harlequin snake Reptiles Olive night snake Reptiles Cape cobra Reptiles Cradock Thick-toed Gecko Reptiles Spotted sand lizard Reptiles Cape Terrapin Reptiles Green Water Snake Reptiles Sundevall se Graafneusslang Reptiles Cross marked sand snake Reptiles Rhombic skaapsteker Reptiles Leopard tortoise Reptiles Longtail Whip lizard Reptiles Cape skink Reptiles Red sided skink

Scientific name

Cacosternum boettgeri Afrixalus knysnae Amietia fuscigula Breviceps montanus Breviceps rosei spp vansoni Hyperolius marmoratus Sclerophrys capensis Strongylopus fasciatus Strongylopus grayii Tomopterna delalandii Xenopus laevis

Scientific name

Acontias meleagris Agama atra Bitis arietans Boaedon capensis Bradypodion gutturale Causus rhombeatus Chamaesaura anguina Chersina angulata Cordylus cordylus Dispholidus typus Duberria lutrix Homopus areolatus Homoroselaps lacteus Lycodonomorphus inornatus Naja nivea Pachydactylus geitje Pedioplanis lineoocellata Pelomedusa galeata Philothamnus hoplogaster Prosymna sundevalli Psammophis crucifer Psammophylax rhombeatus Stigmochelys pardalis Tetradactylus tetradactylus Trachylepis capensis Trachylepis homalocephala

Group Mammals Mammals

Common Name Aardvark Aardwolf African wild cat Black-backed jackal Blue wildebeest Bontebok Brown hyena Burchell's zebra Bush pig Bushbuck Cape buffalo Cape genet Cape grysbok Cape mountain zebra Caracal Chacma baboon Cheetah Common duiker Common mole-rat Egyptian free-tailed bat Eland Elephant Four stripped field-mouse Fynbos Golden Mole* Gemsbok Giraffe Greater Kudu Grey climbing mouse Grey rhebok Hippopotamus Honey Badger House Mouse Impala Klipspringer Large grey mongoose Lion Porcupine Red hartebeest Rock dassie Sable Scrub hare Small grey mongoose Small spotted genet Springbok Striped Polecat Vervet monkey Water Mongoose Waterbuck White rhino

Scientific name

Orycteropus afer Proteles cristatus Felis lybica Lupulella mesomelas Connochaetes taurinus Damaliscus pygargus Parahyaena brunnea Equus quagga burchellii Potamochoerus larvatus koiropotamus Tragelaphus scriptus sylvaticus Syncerus caffer Genetta tigrina Raphicerus melanotis Equus zebra zebra Caracal caracal Papio ursinus Acinonyx jubatus Sylvicapra grimmia Cryptomys hottentotus Tadarida aegyptiaca Tragelaphus oryx Loxodonta africana Rhabdomys pumilio Amblysomus corriae Oryx gazella Giraffa camelopardalis Tragelaphus strepsiceros Dendromus melanotis Pelea capreolus Hippopotamus amphibius Mellivora capensis Mus musculus Aepyceros melampus Oreotragus oreotragus Herpestes ichneumon Panthera leo Hystrix africaeaustralis Alcelaphus buselaphus Procavia capensis Hippotragus niger Lepus saxatilis Herpestes pulverulenta Genetta felina Antidorcas marsupialis Ictonyx striatus Chlorocebus pygerythrus Atilax paludinosus Kobus ellipsiprymnus Ceratotherium simum



Species Lists Vertebrates

Group Common Name

oroup	common nume
Birds	Black Sparrowhawk
Birds	Rufous-breasted Sparrowhawk
Birds	African Goshawk
Birds	Little sparrowhawk
Birds	White-throated swift
Birds	Half-collared kingfisher
Birds	Egyptian Goose
Birds	African Black Duck
Birds	Yellow-billed duck
Birds	Sombre Greenbul
Birds	Orange-breasted Sunbird
Birds	African Pipit
Birds	Plain Backed Pipit
Birds	Long Billed Pipit
Birds	Bar-throated apalis
Birds	Narina trogon
Birds	Little Swift
Birds	Common Swift
Birds	African Black Swift
Birds	White Rumped Swift
Birds	Horus Swift
Birds	Verreaux's eagle
Birds	Grey Heron
Birds	Black-headed Heron
Birds	Purple heron
Birds	Cape batis
Birds	Hadeda Ibis
Birds	Victorin's Warbler
Birds	Spotted eagle-owl
Birds	Cape eagle owl
Birds	Cattle egret
Birds	Red-billed Oxpecker
Birds	Spotted thick-knee

Scientific name

Accipiter melanoleucus Accipiter rufiventris Accipiter tachiro Accipiter minullus Aeronautes saxatalis Alcedo semitorquata Alopochen aegyptiaca Anas sparsa Anas undulata Andropadus importunus Anthobaphes violacea Anthus cinnamomeus Anthus leucophrys Anthus similis Apalis thoracica Apaloderma narina Apus affinis Apus apus Apus barbatus Apus caffer Apus horus Aquila verreauxii Ardea cinerea Ardea melanocephala Ardea purpurea Batis capensis Bostrychia hagedash Cryptillas victorini Bubo africanus Bubo capensis Bubulcus ibis Buphagus erythrorynchus Burhinus capensis



Species Lists Vertebrates

Group	Common Name	Scientific name
Birds	Water thick-knee	Burhinus vermiculatus
Birds	Jackal Buzzard	Buteo rufofuscus
Birds	Forest Buzzard	Buteo trizonatus
Birds	Steppe Buzzard	Buteo buteo ssp. vulpinus
Birds	Red Capped Lark	Calandrella cinerea
Birds	Green-backed camaroptera	Camaroptera brachyura
Birds	Black Cuckooshrike	Campephaga flava
Birds	Fiery-necked Nightjar	Caprimulgus pectoralis
Birds	Burchell's Coucal	Centropus superciliosus ssp. Burchellii
Birds	Karoo Scrub Robin	Cercotrichas coryphaeus
Birds	White-fronted Plover	Charadrius marginatus
Birds	Three Banded Plover	Charadrius tricollaris
Birds	Olive Bushshrike	Telophorus olivaceus
Birds	Diederik Cuckoo	Chrysococcyx caprius
Birds	Klaas's Cuckoo	Chrysococcyx klaas
Birds	White Stork	Ciconia ciconia
Birds	Black Stork	Ciconia nigra
Birds	Black harrier	Circus maurus
Birds	Zitting Cisticola	Cisticola juncidis
Birds	Neddicky	Cisticola fulvicapilla
Birds	Grey Backed Cisticola	Cisticola subruficapilla
Birds	Cloud Cisticola	Cisticola textrix
Birds	Levaillants Cisticola	Cisticola tinniens
Birds	Speckled Mousebird	Colius striatus
Birds	African Olive (Rameron) Pigeon	Columba arquatrix
Birds	Speckled pigeon	Columba guinea
Birds	European Roller	Coracias garrulus
Birds	Familiar Chat	Oenanthe familiaris
Birds	White-necked Raven	Corvus albicollis
Birds	Pied Crow	Corvus albus
Birds	Cape Crow	Corvus capensis
Birds	Malachite Kingfisher	Corythornis cristatus
Birds	Cape robin-chat	Cossypha caffra

Group	Common Name	Scientific name
Birds	Common quail	Coturnix coturnix
Birds	Yellow canary	Crithagra flaviventris
Birds	Streaky Headed Seed Eater (Canary)	Crithagra gularis
Birds	Protea Seed Eater (Canary)	Crithagra leucoptera
Birds	Yellow-fronted Canary	Crithagra mozambica
Birds	Brimstone Canary	Crithagra sulphurata
Birds	Cape siskin	Crithagra totta
Birds	Common Cuckoo	Cuculus canorus
Birds	Red-chested cuckoo	Cuculus solitarius
Birds	Grey Sunbird	Cyanomitra veroxii
Birds	Common House Martin	Delichon urbicum
Birds	Cardinal woodpecker	Chloropicus fuscescens
Birds	Fork-tailed Drongo	Dicrurus adsimilis
Birds	Little Egret	Egretta garzetta
Birds	Black-winged kite	Elanus caeruleus
Birds	Tractrac Chat	Emarginata tractrac
Birds	Cape Bunting	Emberiza capensis
Birds	Common waxbill	Estrilda astrid
Birds	Swee Waxbill	Estrilda melanotis
Birds	Yellow bishop	Euplectes capensis
Birds	Southern Red Bishop	Euplectes orix
Birds	Southern Black Korhaan	Eupodotis afra
Birds	Amur Falcon	Falco amurensis
Birds	Lanner Falcon	Falco biarmicus
Birds	Peregrine falcon	Falco peregrinus
Birds	Rock kestrel	Falco rupicolus
Birds	Red-knobbed Coot	Fulica cristata
Birds	Large-billed Lark	Galerida magnirostris
Birds	Moorhen	Gallinula chloropus
Birds	Ground woodpecker	Geocolaptes olivaceus
Birds	Blue Crane	Grus paradisea
Birds	Brown-hooded Kingfisher	Halcyon albiventris
Birds	African fish eagle	Heliaeetus vocifer

Group	Common Name	Scientific name
Birds	Booted eagle	Hieraaetus pennatus
Birds	Greater striped swallow	Cecropis cucullata
Birds	Pearl Breasted Swallow	Hirundo dimidiata
Birds	Rock Martin	Ptyonoprogne fuligula
Birds	Barn Swallow	Hirundo rustica
Birds	Greater Honeyguide	Indicator indicator
Birds	Pied Starling	Lamprotornis bicolor
Birds	Southern boubou	Laniarius ferrugineus
Birds	Fiscal Shrike Common fiscal	Lanius collaris
Birds	Red-backed Shrike	Lanius collurio
Birds	Cape Longclaw	Macronyx capensis
Birds	Grey-headed Bushshrike	Malaconotus blanchoti
Birds	Giant Kingfisher	Megaceryle maxima
Birds	Pale chanting goshawk	Melierax canorus
Birds	Reed Cormorant	Microcarbo africanus
Birds	Yellow-billed Kite	Milvus aegyptius
Birds	Cape Clapper Lark **	Mirafra apiata
Birds	Cape Rock Thrush	Monticola rupestris
Birds	Cape Wagtail	Motacilla capensis
Birds	African Dusky Flycatcher	Muscicapa adusta
Birds	Greater Double-collared Sunbird	Nectarinia afra
Birds	Amethyst (African Black) Sunbird	Chalcomitra amethystina
Birds	Southern Double-collared Sunbird	Nectarinia chalybea
Birds	Malachite sunbird	Nectarinia famosa
Birds	Denham's Bustard	Neotis denhami
Birds	Helmeted Guineafowl	Numida meleagris
Birds	Black-crowned night heron	Nycticorax nycticorax
Birds	Namaqua dove	Oena capensis
Birds	Capped wheatear	Oenanthe pileata
Birds	Black headed oriole	Oriolus larvatus
Birds	Osprey	Pandion haliaetus
Birds	Southern grey-headed sparrow	Passer diffusus
Birds	Cape Sparrow	Passer melanurus

Group	Common Name
Birds	Great White Pelican
Birds	European honey Buzzard
Birds	Terrestrial Brownbul
Birds	Willow Warbler
Birds	African Spoonbill
Birds	Spur-winged goose
Birds	Cape Weaver
Birds	Southern masked weaver
Birds	Martial eagle
Birds	African harrier-hawk
Birds	Karoo Prinia
Birds	Cape sugarbird
Birds	Black saw-wing
Birds	Red-necked Spurfowl
Birds	Cape Spurfowl
Birds	Cape Bulbul
Birds	Red-billed Quelea
Birds	Banded Martin
Birds	Sand Martin
Birds	Secretary Bird
Birds	Striped Flufftail
Birds	African Stonechat
Birds	Grey winged spurfowl
Birds	Red-winged Francolin
Birds	Hamerkop
Birds	Cape canary
Birds	Fiscal Flycatcher
Birds	Cape grassbird
Birds	Laughing dove
Birds	Cape turtle dove
Birds	Red-eyed Dove
Birds	African Ostrich
Birds	European Starling

Scientific name Pelecanus onocrotalus Pernis apivorus Phyllastrephus terrestris Phylloscopus trochilus Platalea alba Plectropterus gambensis Ploceus capensis Ploceus velatus Polemaetus bellicosus Polyboroides typus Prinia maculosa Promerops cafer Psalidoprocne pristoptera Pternistis afer Pternistis capensis Pycnonotus capensis Quelea quelea Neophedina cincta Riparia riparia Sagittarius serpentarius Sarothrura affinis Saxicola torquata Scleroptila afra Scleroptila levaillantii Scopus umbretta Serinus canicollis Melaenornis silens Sphenoeacus afer Spilopelia senegalensis Streptopelia capicola Streptopelia semitorquata Struthio camelus Sturnus vulgaris

Group	Common Name	Scientific name
Birds	Layard's warbler/tit-babbler	Curruca layardi
Birds	Long Billed Crombec	Sylvietta rufescens
Birds	Little grebe	Tachybaptus ruficollis
Birds	Alpine swift	Apus melba
Birds	Knysna turaco	Tauraco corythaix
Birds	Southern Tchagra	Tchagra tchagra
Birds	Bokmakierie	Telophorus zeylonus
Birds	African Paradise Flycatcher	Terpsiphone viridis
Birds	Sacred Ibis	Threskiornis aethiopicus
Birds	African Crested-Flycatcher	Trochocercus cyanomelas
Birds	Olive Thrush	Turdus olivaceus
Birds	Hottentot Buttonquail	Turnix hottentottus
Birds	Tambourine Dove	Turtur tympanistria
Birds	Barn Owl	Tyto alba
Birds	African Hoopoe	Upupa epops africana
Birds	Red-faced Mousebird	Urocolius indicus
Birds	Blacksmith Lapwing	Vanellus armatus
Birds	Crowned Lapwing	Vanellus coronatus
Birds	Black-winged Lapwing	Vanellus melanopterus
Birds	Pin-tailed whydah*	Vidua macroura
Birds	Black Crake	Zapornia flavirostra
Birds	Cape White Eye	Zosterops pallidus
Birds	Agulhas Cape Clapper Lark *	
Birds	Agulhas Long Billed Lark	