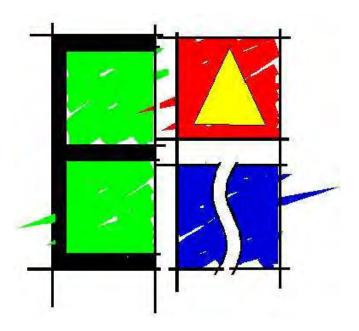
Swanlake Eco-Estate Botanical Review Report



Report Prepared by:
Engineering Advice & Services (Pty) Ltd

EAS Project Number: 1550

11 October 2018

Swanlake Eco-Estate Botanical Review Report

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Abbreviations

CARA Conservation of Agricultural Resources Act 43 of 1983

CBA Critical Biodiversity Area

DEDEAT Department of Economic Development, Environmental Affairs and Tourism

DEMC Desired Ecological Management ClassDWS Department of Water Affairs and Sanitation

DWAF Department of Water Affairs and Forestry (former department name)

EA Environmental Authorisation
ECO Environmental Control Officer
EIA Environmental Impact Assessment
EIR Environmental Impact Report
EMC Ecological Management Class
EMP Environmental Management Plan

EMPr Environmental Management Programme report

ER Environmental Representative

ESS Ecosystem Services

IAP's Interested and Affected Parties

IEM Integrated Environmental Management

LM Local Municipality
masl meters above sea level

NBA National Biodiversity Assessment

NEMA National Environmental Management Act 107 of 1998

NFA National Forests Act

NEMBA National Environmental Management: Biodiversity Act 10 of 2004

NFA National Forest Act 84 of 1998

PEMC Present Ecological Management Class

PES Present Ecological State

PNCO Provincial Nature and Environment Conservation Ordinance (No. 19 of 1974).

RDL Red Data List
RHS Right Hand Side
RoD Record of Decision

SANBI South African National Biodiversity Institute

SDF Spatial Development Framework
SoER State of the Environment Report
SSC Species of Special Concern
TOPS Threatened of Protected Species

ToR Terms of Reference

+ve Positive-ve Negative

Glossary

Corridors:	Have important functions as strips of a particular type of landscape differing from
Corridors.	adjacent land on both sides. Habitat, ecosystems or undeveloped areas that physically
	connect habitat patches. Smaller, intervening patches of surviving habitat can also serve
	as "stepping stones" that link fragmented ecosystems by ensuring that certain ecological
	processes are maintained within and between groups of habitat fragments.
Dogwadad	Land that has been impacted upon by human activities (including introduction of
Degraded habitat/land:	invasive alien plants, light to moderate overgrazing, accelerated soil erosion, dumping
nabitat/ianu:	of waste), but still retains a degree of its original structure and species composition
	(although some species loss would have occurred) and where ecological processes still
	occur (albeit in an altered way). Degraded land is capable of being restored to a near-
T 1 • 1	natural state with appropriate ecological management.
Ecological	Ecological processes typically only function well where natural vegetation remains, and
Processes:	in particular where the remaining vegetation is well-connected with other nearby patches
	of natural vegetation. Loss and fragmentation of natural habitat severely threatens the
	integrity of ecological processes. Where basic processes are intact, ecosystems are likely
	to recover more easily from disturbances or inappropriate actions if the actions
	themselves are not permanent. Conversely, the more interference there has been with
	basic processes, the greater the severity (and longevity) of effects. Natural processes are
	complex and interdependent, and it is not possible to predict all the consequences of loss
	of biodiversity or ecosystem integrity. When a region's natural or historic level of
	diversity and integrity is maintained, higher levels of system productivity are supported
	in the long run and the overall effects of disturbances may be dampened.
Ecosystem	Ecosystem status of terrestrial ecosystems is based on the degree of habitat loss that has
status:	occurred in each ecosystem, relative to two thresholds: one for maintaining healthy
	ecosystem functioning, and one for conserving the majority of species associated with
	the ecosystem. As natural habitat is lost in an ecosystem, its functioning is increasingly
	compromised, leading eventually to the collapse of the ecosystem and to loss of species
	associated with that ecosystem.
Ecosystem:	All of the organisms of a particular habitat, such as a lake or forest, together with the
	physical environment in which they live.
Endangered:	Endangered terrestrial ecosystems have lost significant amounts (more than 60 % lost)
	of their original natural habitat, so their functioning is compromised.
Endemic:	A plant or animal species, or a vegetation type, which is naturally restricted to a particular
	defined region. It is often confused with indigenous, which means 'native, occurring
	naturally in a defined area'.
Environment:	The external circumstances, conditions and objects that affect the existence and
	development of an individual, organism or group. These circumstances include
	biophysical, social, economic, historical and cultural aspects.
Exotic:	Non-indigenous; introduced from elsewhere, may also be a <i>weed</i> or alien <i>invasive</i>
	species. Exotic species may be invasive or non-invasive.
Fragmentation	Causes land transformation, an important current process in landscapes as more and more
(habitat):	development occurs.
Habitat:	The home of a plant or animal species. Generally those features of an area inhabited by
	animal or plant which are essential to its survival.
Indigenous:	Native; occurring naturally in a defined area.

Least threatened	These ecosystems have lost only a small proportion (more than 80 % remains) of their
terrestrial	original natural habitat, and are largely intact (although they may be degraded to varying
ecosystems:	degrees, for example by invasive alien species, overgrazing, or overharvesting from the
,	wild).
Riparian:	Pertaining to, situated on or associated with a river bank.
River corridors:	River corridors perform a number of ecological functions such as modulating stream
	flow, storing water, removing harmful materials from water, and providing habitat for
	aquatic and terrestrial plants and animals. These corridors also have vegetation and soil
	characteristics distinctly different from surrounding uplands and support higher levels of
	species diversity, species densities, and rates of biological productivity than most other
	landscape elements. Rivers provide for migration and exchange between inland and
	coastal biotas.
Transformation:	In ecology, transformation refers to adverse changes to biodiversity, typically habitats or
	ecosystems, through processes such as cultivation, forestry, drainage of wetlands, urban
	development or invasion by alien plants or animals. Transformation results in habitat
	fragmentation – the breaking up of a continuous habitat, ecosystem, or land-use type into
	smaller fragments.
Transformed	Land that has been significantly impacted upon as a result of human
Habitat/Land:	interferences/disturbances (such as cultivation, urban development, mining, landscaping, severe overgrazing), and where the original structure, species composition and
	functioning of ecological processes have been irreversibly altered. Transformed habitats
	are not capable of being restored to their original states.
Tributary/	A small stream or river flowing into a larger one.
Drainage line:	Trained stream of fiver nowing into a larger one.
Untransformed	Land that has not been significantly impacted upon by man's activities. These are
habitat/land:	ecosystems that are in a near-pristine condition in terms of structure, species composition
	and functioning of ecological processes.
Vulnerable:	Vulnerable terrestrial ecosystems have lost some (more than 60 % remains) of their
	original natural habitat and their functioning will be compromised if they continue to
	lose natural habitat.
Weed:	An indigenous or non-indigenous plant that grows and reproduces aggressively, usually
	a ruderal pioneer of disturbed areas. Weeds may be unwanted because they are unsightly,
	or they limit the growth of other plants by blocking light or using up nutrients from the
	soil. They can also harbour and spread plant pathogens.
Wetlands:	A collective term used to describe lands that are sometimes or always covered by shallow
	water or have saturated soils, and where plants adapted for life in wet conditions usually
	grow.

1 Introduction & Background

Engineering Advice and Services has been appointed by Cape-EAPrac to undertake a botanical re-assessment of the original approved development that was undertaken in 2008/2009 for the development of proposed Swanlake Eco-Estate in Aston Bay (Figure 1). An amendment application for the proposed development is being submitted, and a botanical review is required in order to bring the original assessment in line with current legislation. The Botanical assessment and report has been undertaken by Mr Jamie Pote.

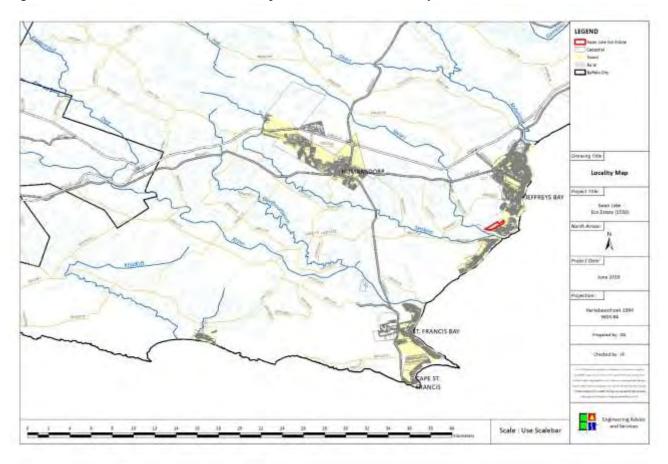


Figure 1: Site Locality

1.1 Project Description

The proposed amended and approved layout plan is indicated in Figure 2. The total site area is 38.5 ha, but the development footprint will be limited to approximately 7 Ha (approximately 18 - 20 % of the site) and comprised of the following:

- 35 x 400 m² footprints with 250 m² developable area. Minor configuration change has been implemented to accommodate the powerline servitude.
- 3 m wide access roads with passing lanes
- 84 x minimum 600 m² residential erven. No significant changes affecting ecological impact.
- 6 m wide access roads
- Ecological Zone the remainder of the site (approximately 80 % of the site) and includes:
 - a. High sensitivity vegetation as depicted in Fig 4.2 of the Addendum Environmental Report (2009)
 - b. Ecological Zone as depicted in Fig 6.3 of the Addendum Environmental Report (2009)
 - c. Area of Species of Special Concern or protected as identified by Dr D. McDonald (2017)

Services

A services servitude includes a 6 m side strip on the inside of erven 1580/1579 (against the existing township erven) as well as a strip outside the development footprint where services will be installed to link the two development nodes. This strip will also accommodate a single jeep track (tweespoorpaadjie) for maintenance purposes. All services are otherwise accommodated within the development nodes.

Sewage:

Previously the Client was going to install an onsite sewage package plant, however the Municipality has indicated that it should rather connect to their WWTW. The Environmental Authorisation also contains a condition limiting the release of treated effluent into the environment, therefore the option of an onsite package plant was not viable.

Exclusions:

Note that erven 1580/1579 (previously included with the Environmental Authorisation) has been excluded from this application for an extension of the Environmental Authorisation. They will not be incorporated into the open space areas as they already have sub-divisional rights.



Figure 2: Proposed revised layout plan (Revision 8).

1.2 Terms of Reference

- The development has an approved Environmental Authorisation;
- The Environmental Authorisation has been extended and remains valid until the outcome the Amendment Application;
- The footprint is limited to the 42.3 ha area indicated on the layout plan and kmz;
- The re-assessment must either <u>confirm the original findings</u>, or <u>highlight any new constraints/mitigations</u> to be considered;

- The re-assessment must reflect on the attached map as the preferred layout to ensure that any potential changes (to the layout) can be coordinated from the same source;
- The re-assessment must be undertaken ito <u>all the latest and applicable policies</u>, <u>regulations and legislation</u> to ensure that it complies;
- The re-assessment report <u>must be submitted as an impact assessment report</u> that must comply with the Specialist Report Requirements as stipulated in the 2014 Environmental Regulations (as per Government Notice 326 Appendix 6);
- The re-assessment must include a statement of Independence from the Author and include the Authors CV

1.3 Methodology and Approach

The proposed methodology and approach is outlined below:

- 1) Conduct a comprehensive desktop study and identify new potential risks relating to vegetation and flora of the site and surrounding area, incorporating the latest applicable Regional Planning frameworks and legislation;
- 2) Conduct a detailed site visit to assess the following:
 - a) Field survey of vegetation, habitats and flora present and confirm previous findings;
 - b) Review mapping of the habitat units if required, including an assessment of habitat integrity, ecological sensitivity, levels of degradation and transformation, alien invasion and species of special concern, the outcome being a detailed sensitivity map ranked into high, medium or low classes.
 - c) Description and review of the habitat units and site sensitivities;
 - d) A habitat/sensitivity map will be compiled, indicting the sensitivities as described above;
 - e) A map indicating development plan and open space areas in order to accommodate Regional Planning framework and/or ecological process requirements;
 - f) Indicate any assumptions made and gaps in available information. Assessment of all the vegetation types and habitat units within the relevant Regional Planning Frameworks and legislation;
- 3) Reporting will be comprised of a single draft and Final Report, addressing any comments raised during the comments phase. <u>This specific report</u> is for the public consultation phase and will be amended to address any comments if required.
 - Assessment of Impacts and Mitigation Measure, as well as specific measure that may be required for alternative development plans;
 - b) A comprehensive EMPr for inclusion in the reports and EMP with specific management actions for construction and Operation.

1.4 Legislation Framework

In terms of NEMA EIA Regulations (07 April 2017), the following listing notices have bearing on the development:

<u>Listing Notice 1: Activity 27:</u> The <u>clearance of an area of 1 hectares or more</u>, but less than 20 hectares of indigenous vegetation, except where such clearance of indigenous vegetation is required for—

- (i) the undertaking of a linear activity; or
- (ii) maintenance purposes undertaken in accordance with a maintenance management plan.:

<u>Listing Notice 2 Activity 15:</u> The <u>clearance of an area of 20 hectares or more of indigenous vegetation</u>, excluding where such clearance of indigenous vegetation is required for—

- (i) the undertaking of a linear activity; or
- (ii) maintenance purposes undertaken in accordance with a maintenance management plan.

<u>Listing Notice 3: Activity 12:</u> The <u>clearance of an area of 300 square metres or more of indigenous vegetation</u> except where such clearance of indigenous vegetation is required for maintenance purposes undertaken in accordance with a maintenance management plan.

- (a) Eastern Cape
- i. Within any critically endangered or endangered ecosystem listed in terms of section 52 of the NEMBA or prior to the publication of such a list, within an area that has been identified as critically endangered in the National Spatial Biodiversity Assessment 2004;
- ii. Within critical biodiversity areas identified in bioregional plans;
- iii. Within the littoral active zone or 100 metres inland from high water mark of the sea or an estuarine functional zone, whichever distance is the greater, excluding where such removal will occur behind the development setback line on erven in urban areas;
- iv. Outside urban areas, within 100 metres inland from an estuarine functional zone; or
- v. On land, where, at the time of the coming into effect of this Notice or thereafter such land was zoned open space, conservation or had an equivalent zoning.

In terms of recent EIA regulations, Listing Notice 3: Activity 12 is triggered for the 'clearing of 300 square metres or more of indigenous vegetation within critical biodiversity areas identified in bioregional plans'.

Other relevant legislation includes the following:

- <u>National Forests Act 84 of 1998 with Amendments:</u> Lists Protected trees, requiring permits for removal Department of Agriculture, Forestry and Fisheries).
- Conservation of Agricultural Resources Act 43 of 1993: Lists Alien invasive species requiring removal.
- <u>Eastern Cape Provincial Nature Conservation Ordinance 19 of 1974:</u> Lists Protected species, requiring permits for removal (Department of Economic Development, Environmental Affairs and Tourism).
- Water Use Authorisations: the National Water Act (No. 36 of 1998): Requires that provision is made both in terms of water quantity and quality for 'the reserve', namely to meet the ecological requirements of freshwater systems and basic human needs of downstream communities. It is essential in preparing an EMP that any impacts on water resources be they surface water or groundwater resources, and/ or impacts on water quality or flow, are carefully assessed and evaluated against both the reserve requirement and information on biodiversity priorities. This information will be required in applications for water use licenses or permits and/or in relation to waste disposal authorisations.

1.5 Systematic Planning Frameworks

The original botanical assessment refers only to the Sub Tropical Ecosystem Planning (STEP, 2004) Regional Plan. Subsequent to the STEP systematic conservation framework, more recent planning frameworks have been developed and are applicable, including the following:

- Vegetation of Southern Africa (VEGMAP, 2005)
- Eastern Cape Biodiversity Conservation Plan (ECBCP, 2007)
- National Biodiversity Assessment (NEMBA, 2011)
- The Garden Route Biodiversity Sector Plan for the southern regions of the Kouga and Koukamma Municipalities (GRBSP, 2010) fine scale plan

The section below summarises and evaluates the consequence of the updated systematic planning frameworks. A summary of the above Systematic Planning Frameworks for the region is summarised in Table 1 below, and includes the following aspects:

• Critically Endangered and Endangered Ecosystems

- Critical Biodiversity Areas
- Ecological Support Areas
- Vulnerable Ecosystems
- Protected Areas
- 100 m of Rivers and Wetlands

Table 1: Summary of -Biodiversity features.

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Feature	Description	Implications/Comment					
	Gamtoos Thicket (Least Threatened)	Solid Gamtoos Thicket is present on site as a mozaic with a Coastal Grassy Fynbos.					
Affected Vegetation Types (VEGMAP)	Humansdorp Shale Renosterveld (Endangered)	The grassy/fynbos on site may have elements of these units, but appears to be					
	Algoa Dune Strandveld (Least Threatened)	more similar to Algoa Dune Strandveld,, being present on a sandy soil with calcrete in places rather than the inland Humansdorp Shale Renosterveld.					
	Kabeljous Valley Thicket (Valley Thicket)	Solid Thicket units present on site					
Affected Vegetation Types (GRBSP)	Zeekoei Limestone Strandveld (Dune Mozaic Sand Fynbos)	Sand Fynbos present on old aeolian deposits which will constitute the fynbos mozaic within the thicket on site.					
	Osbosch Thicket-Renosterveld (Mesic Mozaic Valley Thicket)	Present in surrounding areas to the north					
	St Francis Strandveld (Dune Mozaic Sand Fynbos)	(inland) and south (coastal) of the site					
Critically Endangered and Endangered Ecosystems	Humansdorp Shale Renosterveld	Located inland north of the site, not likely to be present on the aeolian sands					
Vulnerable Ecosystems	None	N/A					
Critical Biodiversity Areas (ECBCP)	The site is designated as CBA 2 and CBA 3 as per the ECBCP. Furthermore a portion along the western side is designated CBA as per the GRBSP and bounds on a CBA associated with the Swart and Seekoei Rivers.	CBA 2 and 3 areas are lower priority and the proposed development plan with substantial intact open space, will serve to retin natural vegetation.					
Ecological Support Areas	The site is designated and Ecological Support are in the GRBSP	The GRBSP recommends maintaining this area as it is an important supporting area for maintaining corridors, linkages and ecological processes. The proposed development plan will retain a significant portion of open space, which will achieve this objective.					

Feature	Description	Implications/Comment
Protected Areas in vicinity	Seekoei River Nature Reserve is located to the west.	Proposed development will not impact directly on the Nature Reserve. Furthermore, the development will include a substantial Open Space, which will provide an ecological corridor to the nature reserve.
Within 100 m of River, watercourse or Wetland	No River, watercourse or Wetland within 100 m of the proposed development	The Swart and Seekoei river estuaries are located to the west (plus 400 m) and a drainage line (plus 100 m and dam (plus 400 m) to the north. Proposed development is unlikely to impact on these directly
Surrounding Land Uses	Natural, agriculture and residential	Residential development to the south, the site borders on natural land to the west and degraded/transformed agricultural land to the north and east.

NOTE: Refer to Figure 3 to Figure 8

1.5.1 Vegetation of Southern Africa

A single vegetation unit (Figure 4) is indicated as being present on the site as per Vegmap, which is Gamtoos Thicket. Surrounding the site are two Fynbos vegetation types including Humansdorp Shale Renosterveld (inland) and Algoa Dune Strandveld (coastal). Since there are Fynbos elements present on site, these will be considered in this assessment report. Gamtoos Thicket and Algoa Dune Strandveld both have a *Least Threatened* in terms of the National Biodiversity Assessment, whilst Humansdorp Shale Renosterveld is classified as being *Endangered*.

A general description of the three vegetation units is provided below (as per Mucina & Rutherford, 2006) and an assessment of the site is addressed in Section 2 of this report:

Gamtoos Thicket

Distribution Eastern Cape Province: Coastal basin of the Gamtoos River Valley, south of the Baviaanskloof Mountains and along some smaller river valleys such as that of the Kromme River. Also found north of the Baviaanskloof Mountains in more xeric conditions on some low ridges south and southeast of Steytlerville. Altitude 0–700 m.

Vegetation & Landscape Features On the low mountain slopes in steeply sloping areas and on low ridges. Tall, dense thicket, where both the trees and shrubs and the succulent component are well represented. Few distinct strata can be differentiated within much of the vegetation, as the lower and upper canopy species are intertwined, often together with a wide variety of liana species linking the understorey species with the canopy. Occurs mostly as a fragmented community with large, dense stands restricted to south- and southwest-facing slopes that are protected against fires. The structure of the dense stands of Gamtoos Thicket is similar to that of the Sundays Thicket, but it differs in the dominant species.

Geology & Soils Mostly restricted to rocky, sandy-loamy soils derived from shale and sandstone of the Bokkeveld Group (Ceres and Tarka Subgroups) and Table Mountain Group (Nardouw Subgroup) as well as the Jurassic Enon conglomerates. Also found are fairly shallow clayey soils derived from the Gamtoos Group

limestone, phyllite and arenite of the Kaan and Klein River Formations (Namibian Erathem). Fc land type covers half of the area, followed by Ae and Ib.

Climate Nonseasonal rainfall with slight optima in March and November. MAP ranges from about 180 mm in the northwest inland areas to 850 mm in the southeast coastal sites. The coefficient of variation in MAP is 32% for the unit, but varies from 22% at the coast to 38% inland. The mean daily maximum temperatures for January are 24°C at the coast and 31°C inland and the mean daily minimum temperatures for July are 3°C inland and 9°C at the coast. The incidence of frost is 7 days, but ranging widely from 3 days at the coast to more than 25 days of frost per year inland. See also climate diagram for AT 4 Gamtoos Thicket (Figure 10.4). Important Taxa Succulent Trees: Euphorbia triangularis (d), Aloe africana, A. speciosa, Euphorbia grandidens. Small Trees: Apodytes dimidiata, Canthium spinosum, Cussonia spicata, C. thyrsiflora, Maytenus undata, Pappea capensis, Ptaeroxylon obliquum, Schotia afra var. afra, Sideroxylon inerme, Vepris lanceolata. Tall Shrubs: Allophylus decipiens, Azima tetracantha, Carissa bispinosa subsp. bispinosa, Crotalaria capensis, Ehretia rigida, Elytropappus rhinocerotis, Euclea racemosa, E. undulata, Grewia occidentalis, Gymnosporia capitata, G. heterophylla, G. polyacantha, Hippobromus pauciflorus, Maerua cafra, Mystroxylon aethiopicum, Nylandtia spinosa, Olea europaea subsp. africana, Pterocelastrus tricuspidatus, Putterlickia pyracantha, Rhus glauca, R. incisa, R. longispina, R. lucida, R. pterota, R. refracta, Scolopia zeyheri, Scutia myrtina. Low Shrubs: Felicia muricata (d), Anthospermum aethiopicum, Asparagus striatus, Chaetacanthus setiger, Eriocephalus africanus, E. algoensis, E. spathaceus, Jamesbrittenia microphylla, Lauridia tetragona, Oedera genistifolia, Phyllanthus maderaspatensis, Pteronia incana, Senecio linifolius. Succulent Shrubs: Portulacaria afra (d), Exomis microphylla var. axyrioides, Cotyledon campanulata, C. orbiculata var. oblonga, C. tomentosa subsp. tomentosa, Crassula cultrata, Delosperma ecklonis, Euphorbia mauritanica, E. polygona, Glottiphyllum linguiforme, Senecio oxyodontus, Tylecodon striatus, Zygophyllum debile. Semiparasitic Shrub: Osyris compressa. Semiparasitic Epiphytic Shrub: Viscum rotundifolium. Woody Climbers: Capparis sepiaria var. citrifolia (d), Rhoicissus digitata (d), Asparagus aethiopicus, A. racemosus, Jasminum angulare, Plumbago auriculata, Rhoiacarpos capensis. Woody Succulent Climber: Sarcostemma viminale. Herbaceous Climbers: Cynanchum ellipticum, Senecio deltoideus. Graminoids: Ehrharta calycina (d), E. erecta (d), Panicum deustum (d), Setaria sphacelata (d), Aristida congesta, Cenchrus ciliaris, Cynodon dactylon, Digitaria natalensis, Enneapogon desvauxii, E. scoparius, Eragrostis obtusa, Eustachys paspaloides, Ficinia indica, F. nodosa, Heteropogon contortus, Karroochloa curva, Leptochloa fusca, Melica racemosa, Panicum maximum, P. stapfianum, Pycreus polystachyos var. laxiflorus, Sporobolus africanus, S. fimbriatus, Stipa dregeana, Themeda triandra, Tribolium hispidum. Succulent Herbs: Crassula expansa, C. muscosa, C. orbicularis, Plectranthus grandidentatus, P. madagascariensis, Senecio radicans. Geophytic Herbs: Asplenium cordatum, Bonatea speciosa var. antennifera, Bulbine alooides, B. frutescens, Chasmanthe aethiopica, Ornithogalum longibracteatum, Oxalis obtusa, Pelargonium pulverulentum, Sansevieria hyacinthoides. Herbs: Hypoestes aristata (d), Abutilon sonneratianum, Acalypha ecklonii, Blepharis integrifolia var. clarkei, Hibiscus pusillus, Indigastrum costatum subsp. macrum, Indigofera hedyantha, Peristrophe cernua, Stachys aethiopica.

Endemic Taxa Small Tree: *Cussonia gamtoosensis*. Succulent Herbs: *Huernia bayeri*, *Gasteria pulchra*. Geophytic Herb: *Lachenalia latimerae*.

Conservation Least threatened. Target 19%. A total of 6% of this vegetation unit is protected in statutory conservation areas: Baviaanskloof Conservation Area, Guerna and Berg Plaatz Wilderness Areas as well as Stinkhoutsberg, Kabeljousrivier, Loerie Dam and Seekoeirivier Nature Reserves. Private conservation areas (Hankey Forest Reserve No. 1, Monteaux Game Ranch, Lombardini Game Farm, Kabeljous River Natural Heritage Site, and Kromme River Mouth, Eastcot and Loerie Dam Nature Reserves) also protect some patches of this vegetation type. Some 12% of Gamtoos Thicket has been altered by cultivation and 1% by urbanisation. The alien *Atriplex lindleyi* subsp. *inflata* has invaded many degraded arid thicket areas, especially on soils with a high clay content. Erosion is variable.

Remarks The structural characteristics and species present within the Gamtoos Thicket are intermediate between those of the Sundays River Thicket and Gouritz River Thicket (*sensu* Vlok & Euston-Brown 2002).

However, the composition of the dominant species differs and there are several endemic species present in the Gamtoos Thicket, especially in the matrix vegetation, that only occur as fragmented clumps. The flora that occur along its boundaries is shared and has been enriched by the species typical of the adjacent units (Cowling 1983), e.g. Sundays Thicket. To a degree this is also true for the Baviaanskloof mountain zone, especially where the Gamtoos Thicket unit abuts the boundaries of the Groot Thicket units. Many species typical of both these major regions may co-occur along these overlapping areas, presenting rather diffuse patterns in species gradients (Vlok & Euston-Brown 2002).

References Acocks (1953, 1988), Cowling & Campbell (1983), Cowling (1984), Pierce & Cowling (1984), Everard (1987), Midgley & Cowling (1993), Vlok & Euston-Brown (2002), Vlok et al. (2003), Kamineth (2004).

The Thicket present on site falls within the Gamtoos thicket Vegetation type. Humansdorp Shale Renosterveld

Distribution Eastern Cape Province: Three swathes: from Jeffreys Bay and Marina Glades near the coast inland past Humansdorp to the lower reaches of the Dieprivier near Two Streams; the Mondplaas/Mondhoek area near the mouth of the Gamtoos River stretching inland in a series of patches south of the Gamtoos River to west of Patensie; between thicket and fynbos types from Burghley Hills to Rocklands and the Dell to Nooitgedacht southwest of Uitenhage. Coastal forelands from Humansdorp to Port Elizabeth. Altitude 20–360 m.

Vegetation & Landscape Features Moderately undulating plains and undulating hills supporting vegetation composed of low, medium dense graminoid, dense cupressoid-leaved shrubland, dominated by renosterbos. There are both grassland and shrubland forms of the renosterveld present, probably depending on grazing and fire regimes. In wetter areas (> 550 mm) it grades into FFt 2 Loerie Conglomerate Fynbos. Thicket patches are common on termitaria (heuweltjies are absent) and in fire-safe enclaves, especially in the east. It is dominated by *Aspalathus nivea* in the post-fire, early seral stages.

Geology & Soils Clays and loams derived from the Ceres Subgroup of the Bokkeveld Group shales. Plinthic catenas prominent. Land types mainly Ca and Bb.

Climate MAP 500-850 mm (mean: 630 mm), peaking slightly in March, but otherwise even. Mean daily maximum and minimum temperatures 25.1°C and 7.5°C for February and July, respectively. Frost incidence about 3 days per year. See also climate diagram for FRs 19 Humansdorp Shale Renosterveld (Figure 4.101). Important Taxa (Wetlands) Succulent Tree: Aloe africana. Tall Shrubs: Cliffortia strobilifera, Metalasia densa, Morella serrata. Low Shrubs: Elytropappus rhinocerotis (d), Helichrysum anomalum (d), Oedera genistifolia, (d), Anthospermum galioides subsp. galioides, Barleria pungens, Chaetacanthus setiger, Clutia rubricaulis, Euryops munitus, Felicia filifolia subsp. filifolia, Hermannia flammea, Indigofera denudata, I. heterophylla, Lotononis acuminata, Metalasia aurea, Muraltia alopecuroides, Passerina rubra, Pelargonium sidoides, Tephrosia capensis. Herbaceous Climber: Thunbergia capensis. Herbs: Arctotis acaulis, Berkheya heterophylla var. radiata, Centella asiatica^W, Gazania linearis, Gerbera piloselloides, Helichrysum nudifolium, Hibiscus pusillus, Senecio othonniflorus. Geophytic Herbs: Bobartia orientalis, Geissorhiza heterostyla, Ledebouria cooperi, Oxalis punctata, O. smithiana, Satyrium membranaceum. Graminoids: Eustachys paspaloides (d), Themeda triandra (d), Aristida junciformis subsp. galpinii, Brachiaria serrata, Cymbopogon marginatus, Cynodon dactylon, Eragrostis capensis, E. curvula, Ficinia nigrescens, F. tristachya, Merxmuellera disticha, Paspalum dilatatum, Pentaschistis pallida, Restio tetragonus, Sporobolus africanus, Tribolium hispidum, Tristachya leucothrix.

Endemic Taxa Succulent Shrubs: *Delosperma patersoniae*, *Trichodiadema fourcadei*. Geophytic Herb: *Cyrtanthus wellandii*.

Conservation Endangered. Target 29%. None conserved in statutory conservation areas and only 6% enjoys protection on private land (Thaba Manzi and Lombardini Game Farms). Some 61% already transformed (cultivation). Erosion very low and low.

Remark Locally, thicket is burnt and converted to renosterveld for grazing.

The Fynbos present on site is not Humansdorp Shale Renosterveld Vegetation type, which is not present on aeolian sands.

Algoa Dune Strandveld

VT 34a Dense Strandveld Scrub p.p. (Acocks 1953). *Pterocelastrus tricuspidatus* Bushclumps, Dune Woodland (Taylor & Morris 1981). Subtropical Transitional Thicket p.p., Cassine aethiopica-Cussonia thyrsiflora South-East Dune Thicket (Cowling 1984). Dune Scrub and Thicket p.p. (Lubke & Van Wijk 1988). LR 4 Dune Thicket p.p. (Low & Rebelo 1996). STEP Algoa Dune Thicket, STEP Colcester Strandveld (Vlok & Euston-Brown 2002, Vlok et al. 2003).

Distribution Eastern Cape Province: Narrow coastal strip along the Indian Ocean seaboard from the mouth of the Tsitsikamma River to the Sundays River mouth.

Vegetation & Landscape Features Tall (up to 5 m) dense thickets on dunes mainly outside the influence of salt spray, dominated by stunted trees, shrubs (often armed with spines and thorns), abundant lianas and sparse herbaceous and grassy undergrowth.

Geology, Soils & Hydrology Aeolian dune sands of the Schelm Hoek Formation of the Algoa Group.

Climate Nonseasonal precipitation regime, with MAP approximately 680 mm, of which about 300 mm falls in summer (October–March) and 350 mm in winter (April–September). The mean daily maximum and minimum temperatures are 25.1°Cand 8.3°C for February and July, respectively. See also climate diagram for AZs 1 Algoa Dune Strandveld (Figure 14.3).

Important Taxa (Stunted shrubby forms of trees) Succulent Tree: Aloe africana (d). Succulent Shrubs: Cotyledon velutina, Lycium cinereum, Zygophyllum morgsana. Tall Shrubs: Azima tetracantha (d), Brachylaena discolor^S (d), Chrysanthemoides monilifera (d), Cussonia thyrsiflora^S (d), Euclea racemosa subsp. racemosa^S (d), Maytenus procumbens (d), Mystroxylon aethiopicum^S (d), Pterocelastrus tricuspidatus^S (d), Rhus crenata (d), Schotia afra var. afra^S (d), Scutia myrtina^S (d), Sideroxylon inerme^S (d), Tarchonanthus littoralis^S (d), Canthium spinosum^S, Cassine peragua^S, Dovyalis rotundifolia^S, Euclea natalensis^S, E. racemosa subsp. macrophylla, Grewia occidentalis, Gymnosporia buxifolia, G. capitata, Nylandtia spinosa, Olea exasperata, Putterlickia pyracantha, Rhus glauca, R. pterota, Zanthoxylum capense^S. Low Shrubs: Carissa bispinosa (d), Dimorphotheca fruticosa, Pelargonium suburbanum subsp. suburbanum, Robsonodendron maritimum. Succulent Woody Climber: Sarcostemma viminale. Woody Climbers: Rhoicissus digitata (d), Asparagus retrofractus, Solanum africanum. Herbaceous Climbers: Cynanchum natalitium (d), C. ellipticum, C. obtusifolium, Secamone alpini. Succulent Herb: Sansevieria hyacinthoides. Graminoids: Brachiaria chusqueoides (d), Panicum deustum.

Endemic Taxa Succulent Shrub: *Cotyledon adscendens*. Tall Shrubs: *Gymnosporia elliptica*, *Rapanea gilliana*. Herb: *Lobelia zwartkopensis*. Geophytic Herb: *Brunsvigia litoralis*.

Conservation Least threatened. Target 20%. About 4% statutorily conserved in the Greater Addo Elephant National Park, Cape Recife, Sardinia Bay, The Island, Kromme River Mouth, Gamtoos River Mouth, Huisklip, Cape St Francis and Seal Point Nature Reserves as well as in the private Upe and Rebelsrus Nature Reserves, Thyspunt Natural Heritage Site and in the Seaview Game Park. More than 10% already transformed for cultivation, urban development and road building. Some of the dune systems suffer heavy infestation by *Acacia cyclops* and *A. saligna*, which are now being removed by the local Working for Water activities. Erosion very low (63%) and moderate (10%).

Remarks The structure and dynamics of this vegetation unit are similar to those of the thickets of FS 9 Groot Brak Dune Strandveld (see chapter on Fynbos in this book). However, the present unit differs from the latter in having a richer assemblage of woody species. It is somewhat surprising that forest vegetation is not dominant in this seemingly suitable climatic regime. This is probably because the substrate consists of aeolian quaternary

sands, salt-laden winds are prevalent in this region and because fires may periodically occur here (Vlok & Euston-Brown 2002).

The Fynbos present on site is located on Aeolian dune sands of the Schelm Hoek Formation and is most likely associated with the Algoa Dune Strandveld vegetation type.

1.6 Vegetation and Ecological Processes

The Eastern Cape Province has highly diverse vegetation since it occupies an area where the biomes of South Africa converge (Rutherford and Westfall, 1994). As a result, the Eastern Cape vegetation is a mosaic of vegetation types, many of which have become severely threatened by development (Lubke *et al.*, 1988, Low and Rebelo, 1996). The vegetation of the region falls in the Tongoland-Pondoland phytochorion (White, 1983) that is considered to have originated in Natal and migrated south-westward where it merged with Cape and arid flora, hence the vegetation is generally highly diverse.

One of the most striking features of the Gamtoos River Thicket vegetation is the degree to which most of the Thicket vegetation is fragmented. Most of the fragmentation of the Gamtoos River Thicket probably already materialised in pre-colonial times (300 years ago), but the fragmentation process has undoubtedly been accelerated by the fire and grazing regimes applied in recent times by landowners. The relative ease with which the Gamtoos Thicket is burned away may be due to the fact that the Gamtoos Thicket is largely restricted to a relatively small valley, where the much of the soil is derived from nutrient poor geological formations (Uitenhage and Table Mountain group). This is at probably further enhanced by the relatively high winter rainfall (< 250 mm) which this area receives, which would favour the establishment of Fynbos and Renosterveld vegetation after a fire, rather than those of the more slow growing Thicket species. With a paucity of predictable summer rain, the Gamtoos Thicket vegetation is at present retreating to fire-safe sites, e.g. gullies and rocky outcrops. The fragmentation of Gamtoos Thicket by fire must, however, have been a long-standing state, because most of the local Mosaic units are rich in localized endemic plant species in the matrix vegetation, with only few pertaining to the Thicket clumps. An interesting evolutionary selection, towards a grassy growth form, is prevalent in several members of the local Asphodelaceae, such as Aloe micracantha, Gasteria pulchra and Haworthia longiana. The grass-like leaves of these species may have evolved as a response to competition from true grasses, or as a form of mimicry against herbivory. One of the most remarkable aspects about the often, small clumps of Gamtoos Valley Thicket is that they retain their integrity as Thicket units. They remain intact Thicket units in the species present and in their structure. In terms of number of species per area ratio, they may even be richer in species than extensive stands of Thicket vegetation. These isolated Thicket clumps seem to be safe sites for certain uncommon Thicket species, e.g. Ceropegia species. In this respect these fragmented Thicket clumps seem to defy the island bio-geographical rules. The species enrichment of these Thicket clumps may be due to reduced seed predation, reduced competition levels, or a combination of factors in which the long-livedness of the woody Thicket species plays a vital role. Whatever the answer, it would be an interesting aspect to investigating further.

1.6.1 <u>Eastern Cape Biodiversity Conservation Plan (ECBCP)</u>

Critical Biodiversity Areas (CBAs) are terrestrial and aquatic features in the landscape that are critical for conserving biodiversity and maintaining ecosystem functioning (SANBI 2007). These form the key output of the conservation plan. They are used to guide protected area selection and should remain in their natural state as far as possible.

As indicated in Figure 5, the Eastern Cape Biodiversity Conservation Plan (ECBCP, 2007), the proposed site falls within an area designated a <u>CBA 2</u> status. As indicated in Table 1, the Eastern Cape Biodiversity Conservation Plan (ECBCP, 2007), the proposed site falls within an area designated a <u>CBA 2</u> status.

Due to the <u>limited impact of the development at a local and regional scale as well as the inclusion of a substantial intact open space</u>, the effect on Critical Biodiversity Areas (CBA) and Ecological Process Areas (ESA), will most likely be insignificant or of low significance.

Since the site also falls within an area having a <u>CBA 2</u> status, the impact to Critical Biodiversity Areas at a local scale would be of moderate significance. With the implementation of appropriate mitigation measures, which will include the proposed of ecological corridors connecting east-west during final design, this can most likely be reduced to low at a regional scale. The bulk of the high density development is concentrated along the southern portion of the site. It will thus retain the northern portion of the site as open space as well as the grassland/wetland strip, with seasonal wetland properties, as well as a corridor of thicket. This will thus retain sufficient ecological corridor.

1.6.2 Protected areas

The <u>Seekoei River Nature Reserve</u> is located to the west of the site. While the site is directly adjacent to the nature reserve and has also been designated an ecological process area, the proposed development will retain a substantial open space area (approximately 80 % of the site), so will provide an ecological corridor connecting to the nature reserve.

1.7 Garden Route Biodiversity Sector Plan: CBA and ESA

The Garden Route Biodiversity Sector Plan identifies two habitats being present, Dune Thicket Mosaic Sand Fynbos and Valley Thicket. The specific vegetation types are Zeekoei Limestone Strandveld and Kabeljous Valley Thicket. The descriptions according to the GRBSP are provided below and an assessment of the site is addressed in Section 2 of this report:.

Dune Thicket Mosaic Sand Fynbos This habitat occurs just inland of the Dune Thicket Mosaic Forest, within the zone that is exposed to periodic fires, albeit rarely. Fire does therefore not seem to be a major determinant of the flora present, but the species present indicate that physical soil disturbance by mole rats and large herbivores were important disturbance regimes. Here the small "Milkwood forests" are virtually absent, but patches of typical Dune Thicket occur on the north facing slopes and in the dune slack areas, often with several Fynbos elements present on south facing slopes. An unusual feature is the relative abundance of succulents in the mixture of Thicket and Fynbos elements. We recognize three rather divergent vegetation units in this habitat type.

The **Zeekoei Limestone Strandveld** is an interesting vegetation unit that deserves special protection measures as it occurs in a highly threatened landscape within kilometres of the coastline between Cape St Francis and Jeffrey's Bay. Typical of this unit is a dense sward of palatable grasses often dominated by *Themeda triandra*, a short and stunted fynbos shrub assemblages especially on the limestone ridges often together with patches of mostly dune thicket vegetation. Also characteristic is the occasional presence of dwarf or stunted *Acacia karoo* trees that remind one of the coastal grasslands northwards from Port Elizabeth and behind the dunes at Woody Cape Nature Reserve.

Another distinguishing feature of this unit is the fine scale mosaic nature of the vegetation with thicket clumps of various sizes in a sea of grassland/shrubland. The historical pressure of game would have had a large influence on shaping the structure and composition of this unit. The lack of this, combined with a reduction in the frequency of fires in some places is having an unmeasured impact on the system. The trend seems to be an increase in the occurrence and spread of many thicket forming plants that if not held in check by herbivores and fires, can tend to smother and out compete the grassland and shrub land that harbours a significant proportion of the diversity and endemism of this vegetation unit. On top of this is the massive destruction of

this unit by urban sprawl. Useful indicator species of the **Zeekoei Limestone Strandveld** are: Acacia karoo, Disparago kraussii, Helichrysum anomalum, Hermannia althaeifolia, Agathosma capensis, Jamesbrittenia microphylla, Cineraria geraniifolia, Hypodiscus striatus, Euphorbia burmannii, Justicia orchioides, Lightfootia diffusa, Gymnosporia heterophylla, Felicia erigeroides, Blepharis integrifolius, Ruschia congesta and Ruschia leptocalyx.

<u>Valley Thicket</u> Only small examples of this habitat occur along river drainage areas in the eastern section of the domain. Spiny shrubs and trees are abundant in the Valley-Thicket, which differs from the Dune Thicket in being largely restricted to deep clayey soils, derived from Bokkeveld shale and the species present differs. The tree component is better developed with species such as *Euclea undulata*, *Pappea capensis*, *Rhus glauca*, *Schotia afra* and *Scolopia mundii* more abundant. The shrub component is very similar to those of the Dune Thicket, but species such as Azima tetracantha and Rhus crenata are absent and replaced by species such as *Capparis sepiaria*, *Clutia daphnoides* and *Ehretia rigida* in the Valley Thicket.

We recognize two units in this habitat. The **Kabeljous Valley Thicket** is found in kloofs and sheltered sites in and around Jeffrey's Bay. *Euphorbia triangularis* reaches its western most distribution on the coastline here. The stunted (<5 m tall) woody component is also unmistakable of this unit. Being close to the coastline there are several species from the adjacent dune thicket (e.g. *Aloe africana, Sideroxylon inerme*) that co-occur with species more typical of Valley Thicket vegetation e.g. *Euclea undulata, Schotia afra* and *Carissa bispinosa*. There are a number of unusual plants around the edges of this vegetation where it forms mosaics with Renosterveld (e.g. *Haworthia fasciata, Crassula tetragona, Phyllanthus incurvus, Pteronia hirsuta, Delosperma prasinum, Delosperma cf frutescens*) Grassy Fynbos (e.g. *Euryops euryopoides, Agathosma ovata, Metalasia acuta*), or even Strandveld vegetation (e.g. *Rhus pallens* and *Felicia erigeroides*). Although some kloofs appear to be protected in Jeffrey's Bay, the rapid consolidation and expansion of this town threatens this unit. Special measures need to be taken to ensure the protection of this unit and its edges/transitions and boundaries with adjacent units.

1.8 Implications of Systematic Planning frameworks

The development of the site is unlikely to compromise the vegetation units significantly due to:

- The limited development footprint, specifically of the higher density area along the southern portion.
- The general proximity to transformed, disturbed and degraded areas and low conservation priority vegetation types.
- The inclusion of a significant open space area (approximately 80 % of the site), which will be maintained and will contribute positively to both ecological processes and conservation of the habitat and species present.
- The implementation of an Environmental Management Plan to include the following:
 - o A flora relocation plan before construction, which will include a search and rescue of protected flora.
 - o A rehabilitation plan, which will be driven primarily by the appropriate removal and replacement of topsoil during site clearing.
 - O An ongoing Open Space Management Plan during the operational phase, which will include an Alien Vegetation Management Plan.

1.9 Regional Planning Maps

The maps below illustrate the Regional Planning context discussed above.

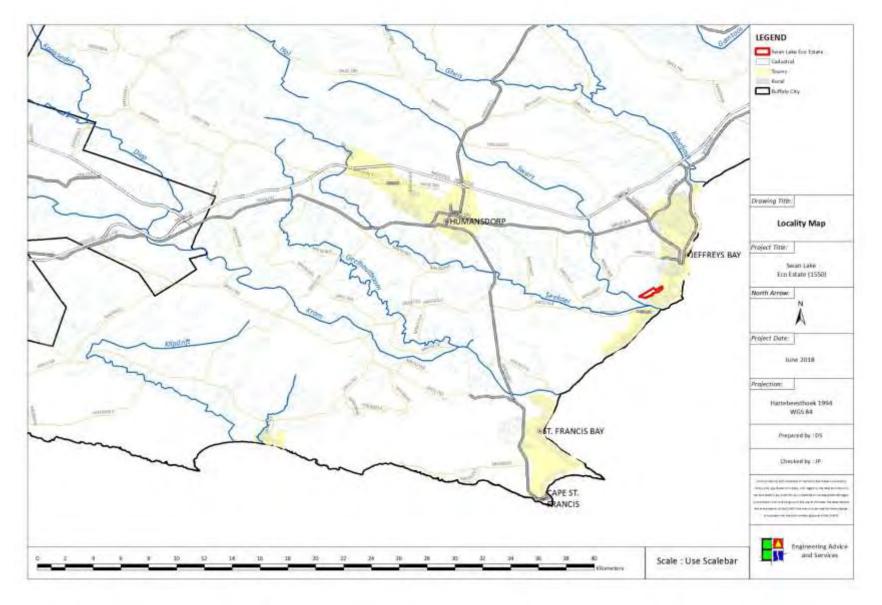


Figure 3: Locality Map.

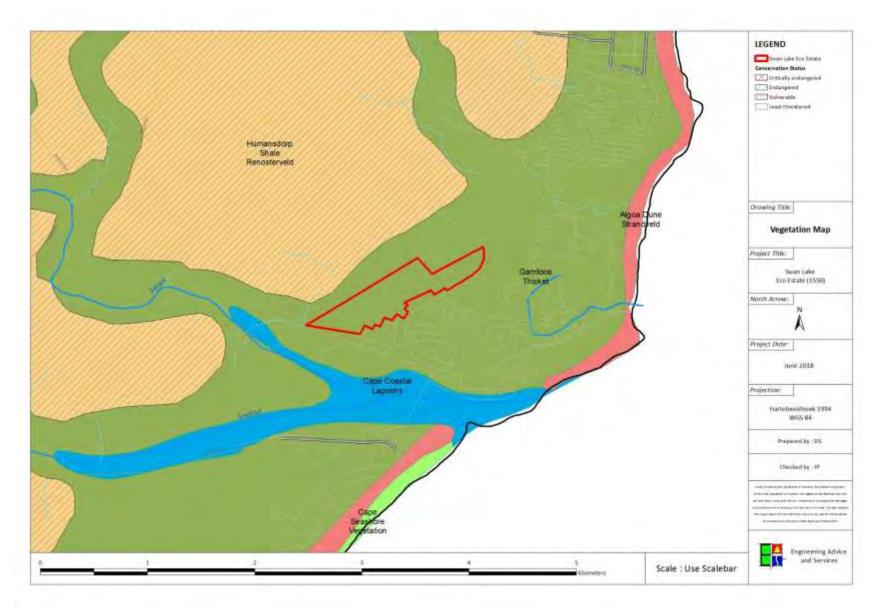


Figure 4: Vegetation and Status

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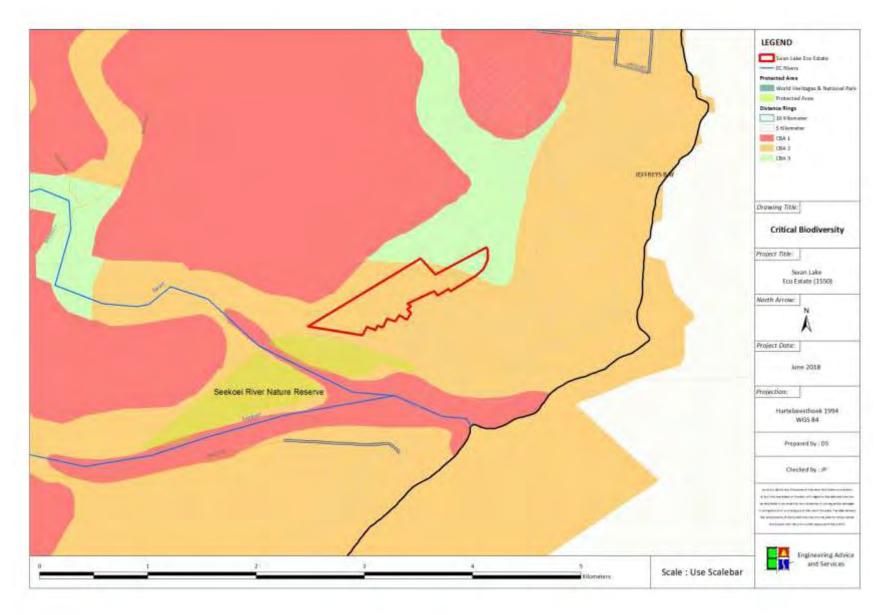


Figure 5: Critical Biodiversity Areas, as per Eastern Cape Biodiversity Conservation Plan (ECBCP, 2007).



Figure 6: Rivers and Wetlands

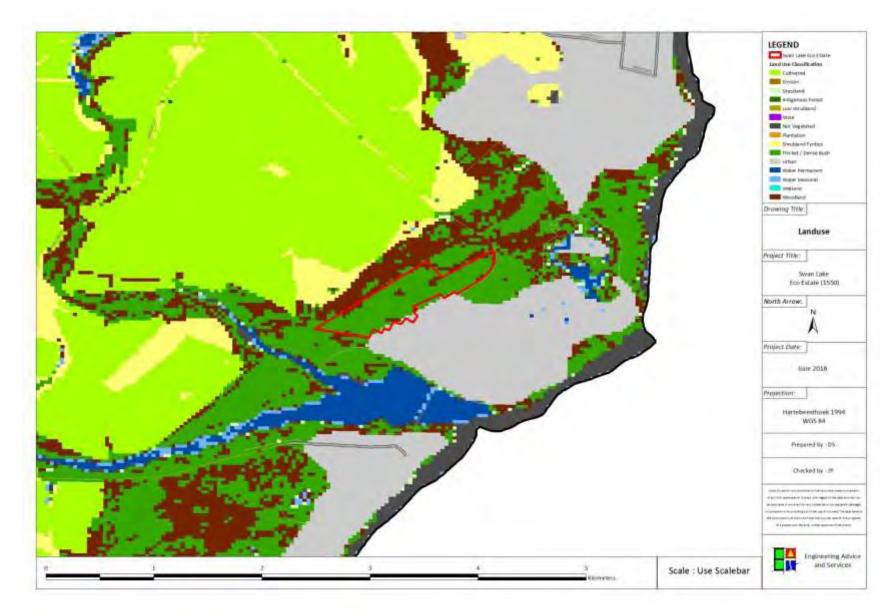


Figure 7: Land Cover

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Figure 8: Garden Route Biodiversity Sector Plan: Vegetation with CBA and ESA



Figure 9: Aerial Photo of site

2 **Description of the Terrestrial Environment**

2.1 **Topography and Drainage**

The affected area can generally be described as gentle undulating sea-facing vegetated dunes.

2.2 **Vegetation and Flora**

Three distinct habitats are noted on site, which form a mozaic, including Coastal Thicket, Coastal Fynbos and Grassland/Wetland habitat.

A short description of each unit is described below and a map indicating the mapped vegetation is provided in Figure 18 and incorporating the site development plan over the mapped vegetation in Figure 19 below.

2.2.1 Valley/Coastal Thicket

As described in the general description above, the Valley/Coastal Thicket is present on the gently to moderately undulating sometimes aeolian dune landscape in close to the coast, dominated by a dense Thicket in a mozaic with a Fynbos mozaic.







Figure 11: Typical Thicket.

The Valley/Coastal Thicket within the site is comprised of a dense thicket including large dominant trees such as Milkwood (Sideroxylon inerme) and Boerboon (Schotia afra). Other species include Aloe africana, Aloe pluridens, Azima tetracantha, Diospyros dichrophylla, Dovyalis rotundifolia, Euclea racemosa, Euclea undulata, Euphorbia triangularis, Grewia occidentalis, Gymnosporia arenicola, Maytenus procumbens, Mystroxylon aethiopicum, Pappea capensis, Rhus crenata, Rhus laevigata, Rhus longispina, Schotia afra and Scutia myrtina. These are typical of the local Thicket and Coastal Thicket vegetation.

2.2.2 **Coastal Fynbos**

The Coastal/Limestone Fynbos within the site is comprised of a wide range of mostly shrubs, restios and grasses. Dominant species include Agathosma apiculata and Metalasia muricata. Common Species include Anthospermum aethiopicum, Cliffortia ramosissima, Diospyros dichrophylla, Felicia echinata, Helichrysum spp., Isolepis spp., Morella cordifolia, Muraltia squarrosa, Nylandtia spinosa and Rapanea gilliana.

A notable difference to the description of Zeekoei Limestone Strandveld as per the GRBSP is the presence of Agathosma apiculata, which is a dominant, rather than Agathosma capensis. This could be as a result of a misidentification in the GRBSP.



The Fynbos within the development footprint has been <u>heavily impacted</u> by Alien invasion and fire, which is likely to continue under status quo conditions. The impact of the development to this vegetation community will thus likely be moderate to low.

2.2.3 Grassland/Wetland

The grassland/wetland area is within a dune slack and prone to occasional seasonal flooding and a perched water table, draining to the east. Dominant species include various grasses as well as restios and shrubs. Typical species include *Cynodon dactylon, Digitaria eriantha, Eragrostis curvula, Imperata cylindrica, Panicum deustum, Themeda triandra, Tristachya leucothrix* and *Isolepis* spp.



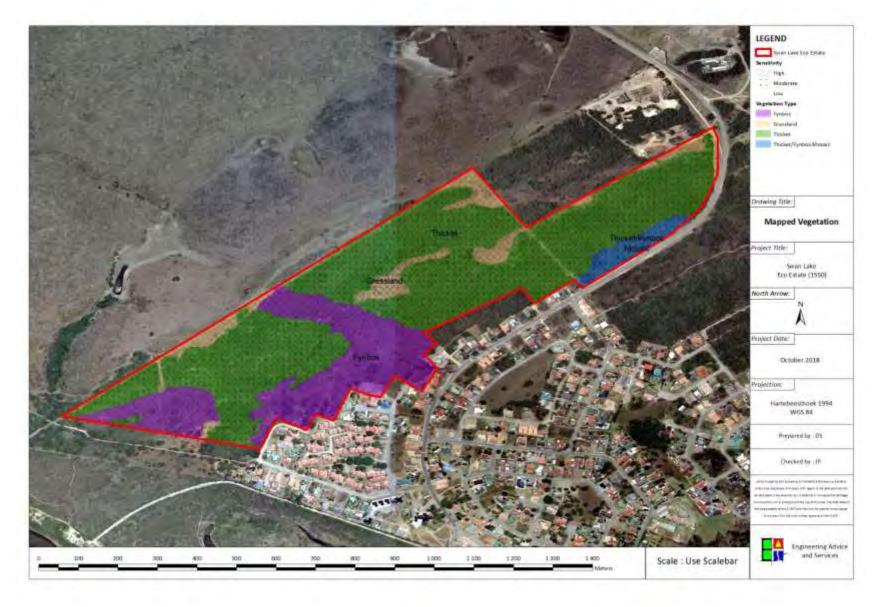


Figure 18: Mapped Vegetation with sensitivity indicated

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2.2.4 Flora and Species of Special Concern

A comprehensive flora species list has been compiled by Dr D. McDonald as a separate report and will thus not be included in this report. The site visit conducted in June 2018 did not identify any species that were not identified in the original assessment.

2.2.5 Alien Invasive species

Invasive alien plants have a significant negative impact on the environment by causing direct habitat destruction, increasing the risk and intensity of wildfires, and reducing surface and sub-surface water. Landowners are under legal obligation to control alien plants occurring on their properties. Alien Invasive Plants require removal according to the Conservation of Agricultural Resources Act 43 of 1983 (CARA) and the National Environmental Management: Biodiversity Act (10 of 2004; NEMBA): Alien and Invasive Species Lists (GN R598 and GN R599 of 2014). Alien control programs are long-term management projects and a clearing plan, which includes follow up actions for rehabilitation of the cleared area, is essential. This will save time, money and significant effort. Collective management and planning with neighbours allows for more cost effective clearing and maintenance considering aliens seeds as easily dispersed across boundaries by wind or water courses. All clearing actions should be monitored and documented to keep track of which areas are due for follow-up clearing. A general rule of thumb is to first target lightly infested areas before tackling densely invaded areas, and prioritize sensitive areas such as river banks and wetlands.

A list of species and their respective NEMBA status occurring within the vicinity of the site is provided in Table 2. No serious or problematic invasives were noted to be present in close proximity of the construction footprint.

Table 2: Alien Invasive plants and common weeds present and respective NEMBA classifications.

Botanical Name	Common name	Family	Status*	Extent		
Acacia cyclops	Rooikrantz	Fabaceae	NEMBA, Cat 2	Scattered clumps and		
			NEMBA, Cat 2	individual large trees		
Cestrum laevigatum	Inkberry	Solanaceae	NEMBA, Cat 1b	Scattered individuals		
Acacia mearnsii	Black Wattle	Fabaceae	NEMBA, Cat 2	Scattered trees		

^{*} NEMBA: Alien and Invasive Species as per National Environmental Management: Biodiversity Act (10 of 2004; NEMBA): Draft Alien and Invasive Species Lists (GN R598 and GN R599 of 2014 (category 1, 2 or 3)

It is likely that a range of ruderal weeds will be introduced during the construction phase. Appropriate measures to be implemented to control these weeds and a suitable aftercare period to be implemented.

Eradication protocol

Standard eradication and management procedures must be stipulated in the EMP as to the methods to be implemented to remove and control any alien invasive species or weeds. The EMP to provide for measures to mitigate this during development construction and to be monitored by the ECO.

3 Impact Assessment

3.1 Assessment of the significance of the potential impacts

3.1.1 Criteria of assigning significance to potential impacts

The following methodology is to be applied in the specialist studies for the assessment of potential impacts:

Criteria	Description
Nature of	Review the type of effect that a proposed activity will have on the environment and should include "what
impact	will be affected and how?"
	Indicate whether the impact will be:
Extent	• (S) local and limited to the immediate area of development (the site);
Extent	• (L) limited to within 5 km of the development; or
	(R) whether the impact may be realized regionally, nationally or even internationally.
	Review the lifetime of the impact, as being:
	• (V) very short term (0 - 1 years),
Duration	• (S) short term (1 - 5 years),
Duration	• (M) medium (5 - 15 years),
	• (L) long term (>15 years but where the impacts will cease after the operation of the site), or
	• (P) permanent.
	Establish whether the impact is destructive or innocuous and should be described as either:
	• (L) low (where no environmental functions and processes are affected)
Intensity	• (M) medium (where the environment continues to function but in a modified manner) or
	• (H) high (where environmental functions and processes are altered such that they temporarily or
	permanently cease).
	Consider the likelihood of the impact occurring and should be described as:
	• (I) improbable (low likelihood)
Probability	• (P) probable (distinct possibility)
	(H) highly probable (most likely) or
	• (D) definite (impact will occur regardless of prevention measures).
Status of the	Description as to whether the impact will be positive (a benefit), negative (a cost), or neutral.
impact of	The degree of confidence in the mudictions board on the evallability of information and applications
Degree of confidence	The degree of confidence in the predictions, based on the availability of information and specialist
confidence	knowledge. This should be assessed as high, medium or low.
	• (L) Low: Where the impact will not have an influence on the decision or require to be significantly
	accommodated in the project design
Significance	• (M) Medium: Where it could have an influence on the environment which will require modification of the project design or alternative mitigation;
	• (H) High: Where it could have a 'no-go' implication for the project unless mitigation or re-design is practically achievable.
	practically achievable.

3.1.2 Significance Rating

				Duration					
		Permanent	Long term	Medium term	ium term Short term Very short term				
High Intensity									
	National	High	High	High	High	Medium			
ent	Regional	High	High	High	High	Medium			
Regional Local		High	High	Medium	Medium	Medium			
	Site specific	Medium	Medium	Medium	Medium	Medium			
	Medium Inter	ısity							
	National	High	High	High	Medium	Medium			
ent	Regional	High	High	High Medium		Medium			
Extent	Local	Medium	Medium	Medium	Medium	Medium			
	Site specific	Medium	Medium	Medium	Medium	Low			

			Duration							
		Permanent	Permanent Long term Medium term Short term Very short term							
	Low Intensity									
	National	Medium	Medium	Medium	Medium	Medium				
ent	Regional	Medium	Medium	Medium	Medium	Medium				
Extent	Local	Medium	Medium	Medium	Medium	Low				
	Site specific	Medium	Medium	Medium	Low	Low				

Furthermore, the following must be considered:

- 1) Impacts should be described both before and after the proposed mitigation and management measures have been implemented.
- 2) All impacts should be evaluated for both the construction, operation and decommissioning phases of the project, where relevant.
- 3) The impact evaluation should take into consideration the cumulative effects associated with this and other facilities which are either developed or in the process of being developed in the region, if relevant.
- 4) Management actions: Where negative impacts are identified, specialists must specify practical mitigation objectives (i.e. ways of avoiding or reducing negative impacts). Where no mitigation is feasible, this should be stated and the reasons given. Where positive impacts are identified, management actions to enhance the benefit must also be recommended.

3.2 Identification of potential impacts

3.2.1 Possible impacts on biodiversity during construction and operations

Construction and operations can result in a range of negative impacts on terrestrial, marine and other aquatic ecosystems if not properly managed. Table 3 describes impacts that may potentially occur in the site (as per DEDEAT guidelines) as well indicating the relevant EMP section. The predicted significance of these are summarised in Table 3 to Error! Reference source not found., where SB = Significance BEFORE mitigation and SA = Significance AFTER mitigation.

3.2.2 Summary of actions, activities, or processes that have significant impacts to require mitigation

The main impacts because of the proposed activity include the following:

- 1. <u>Permanent or temporary loss of vegetation cover because of site clearing in construction.</u> Site clearing before construction will result in the blanket clearing of vegetation within the affected footprint.
- 2. <u>Loss of species of special concern during site clearing activities.</u> Numerous species of special concern are present within the affected area, which will be destroyed during site preparation.
- 3. <u>Susceptibility of some areas to erosion because of construction related disturbances.</u> Removal of vegetation cover and soil disturbance during construction may result in some areas being susceptible to soil erosion after completion of the activity. Dune sands have a high erosion susceptibility.
- 4. <u>Susceptibility of post construction disturbed areas to invasion by exotic and alien species.</u> Post construction disturbed areas having no vegetation cover are often susceptible to invasion by weedy and alien species, which can not only become invasive but also prevent natural flora from becoming established.
- 5. <u>Disturbances to ecological processes</u>. Activity may result in disturbances to ecological processes due to fragmentation of intact vegetation corridors and fragmentation of intact vegetation.

3.2.3 Potential cumulative and indirect impacts

- Limited <u>cumulative impacts</u> are expected because of the expansion of the site, due to the limited disturbance area. These include regional loss of vegetation and species of special concern.
- It is unlikely that the proposed development construction will have any significant <u>indirect impacts</u> relating to vegetation.

Table 3: Summary indicating significance of potential impacts

Impact	Description/Comment	Extent	Duration	Intensity	Probability	SB*	Status	SA*
CONSTRUCTION								
Permanent or temporary loss of vegetation cover because of site clearing in construction of proposed development	The clearing of vegetation and installation of the proposed development will result in the temporary removal of vegetation cover.	Site	Short	Short Medium Definite Mod		-ve	Low	
Loss of species of special concern during site clearing activities	Some protected species will be removed during construction of the proposed development because of vegetation clearing.	Site	Short	Low	Definite	Mod	-ve	Low
Susceptibility of post construction disturbed areas to invasion by exotic and alien species	After the proposed development has been constructed, the disturbed area will be susceptible to recolonisation by invasive species and weeds.	Site	Short	Low	Probable	Mod	-ve	Low
Susceptibility of some areas to erosion because of construction related disturbances	Clearing of vegetation cover during proposed development construction will temporarily result in areas being susceptible to erosion.	Site	Short	Low	Probable	Low	-ve	Low
Disturbances to ecological processes because of proposed development construction	Ecological processes may be temporarily disturbed during the construction process and during temporary discharge.	Site	Long	Medium	Improbable	Low	-ve	Low
OVERALL						Mod		Low
OPERATION						•		
Permanent or temporary loss of vegetation cover because of site clearing in construction of proposed development	No additional loss of natural vegetation is likely after construction is completed.	Site	Long	Low	Probable	Mod	-ve	Low
Loss of species of special concern habitat as a result of site clearing activities	No additional loss of species of special concern is likely after construction is completed	Site	Long	Low	Probable	Low	-ve	Low
Invasion by exotic and alien species during operational phase	The implementation of an ongoing alien management plan will reduce the fire risk and reduce alien infestation.	Site	Long	Medium	Definite	Mod (-ve)	+ve	Moderate
Susceptibility of some areas to erosion because of construction related disturbances	Clearing of vegetation cover during proposed development construction will temporarily result in areas being susceptible to erosion.	Site	Long	Low	Probable	Low	-ve	High
Disturbances to ecological processes because of proposed development construction	The retention of natural vegetation within the Open Space area will assist to conserve the vegetation and maintain ecological processes.	Local	Long	Medium	Probable	Low (-ve)	+ve	High
OVERALL						Low		Mod (+ve)

(*SB = Significance BEFORE Mitigation; SA = Significance AFTER Mitigation)



Figure 19: Mapped Vegetation with site development plan

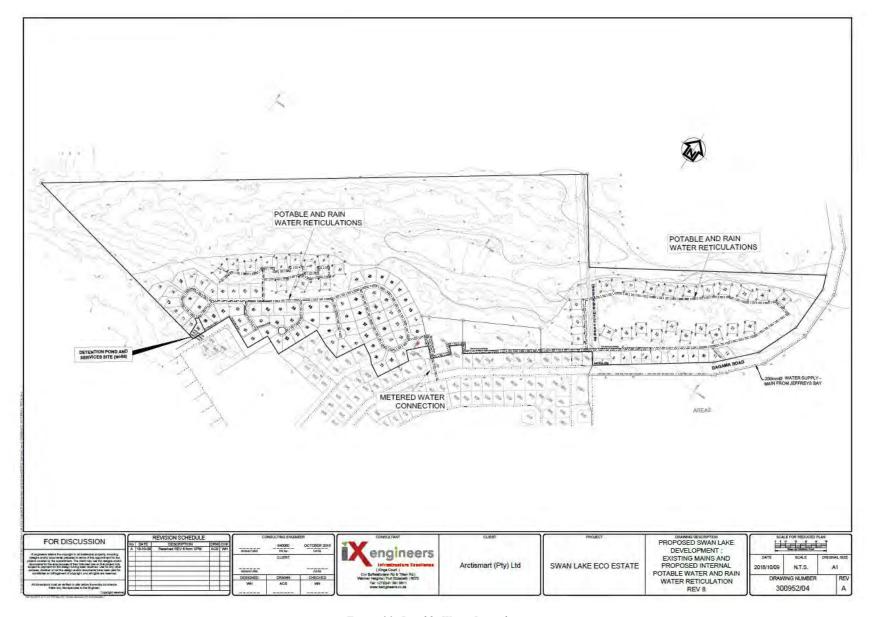


Figure 20: Potable Water Reticulation

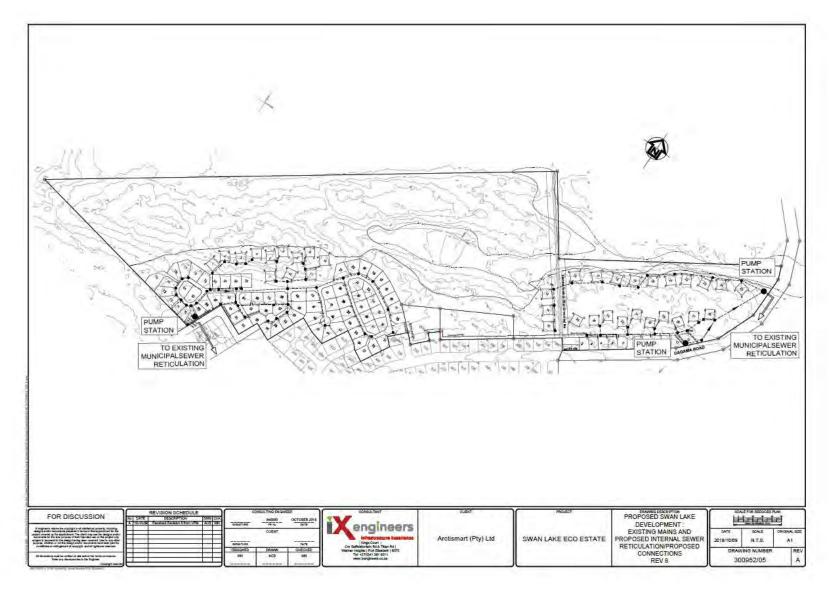


Figure 21: Sewer Reticulation

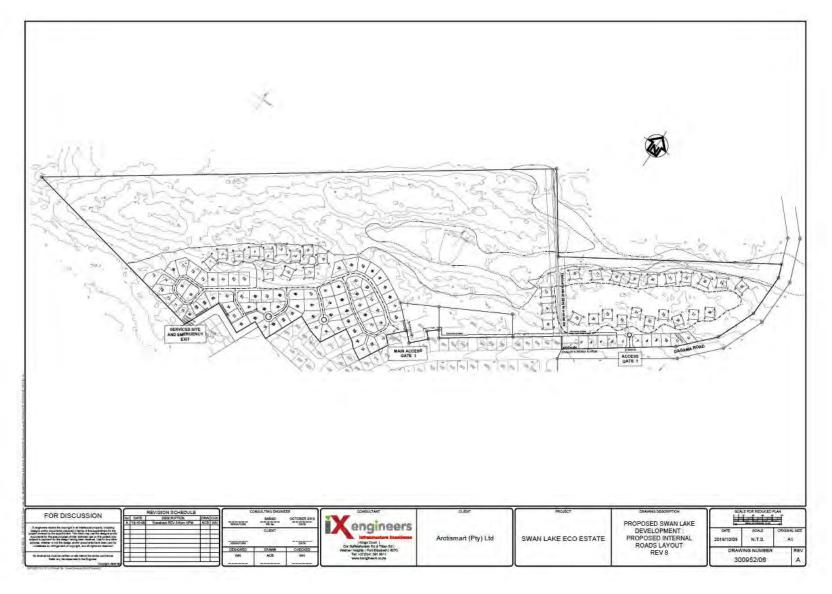


Figure 22: Internal Road Layout

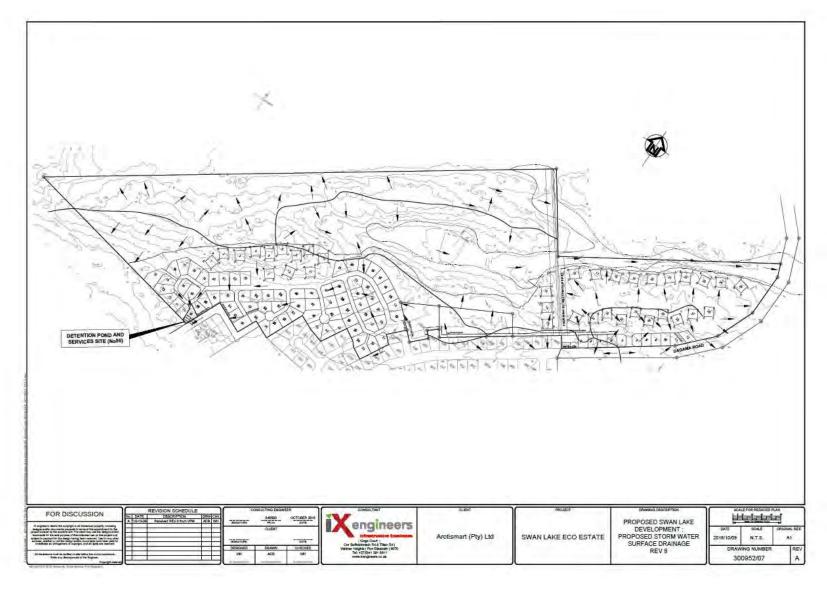


Figure 23: Stormwater

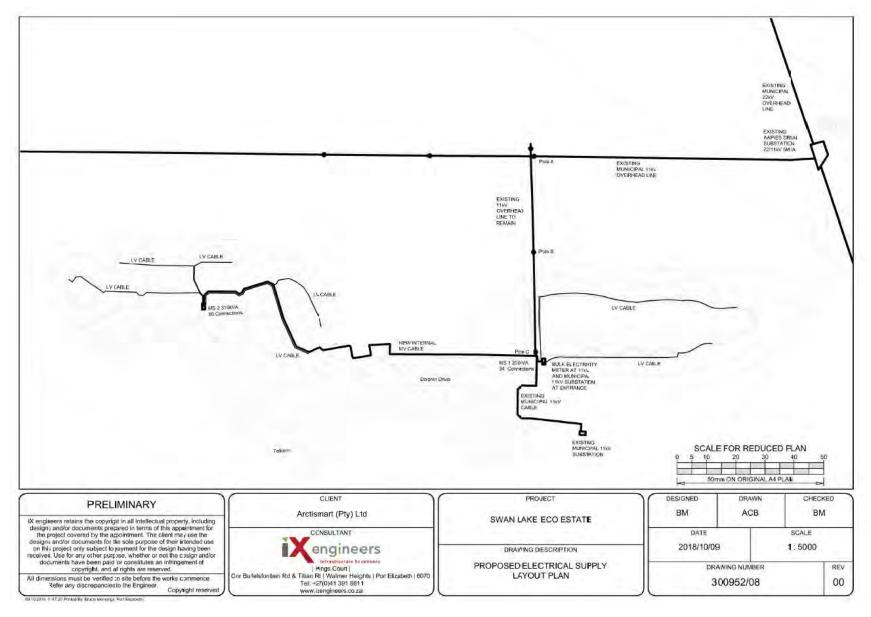


Figure 24: Electrical Supply Layout

4 Mitigation and Management

The mitigation measures in the table below are recommended to minimise impacts to vegetation and flora. *Table 4: Recommended Mitigation measures.*

Impact	Mitigation Measures
Permanent or temporary loss of vegetation cover as a result of site clearing in construction of proposed development	 Blanket clearing of vegetation must be limited to the proposed development footprint and associated infrastructure, and the area to be cleared must be demarcated before any clearing commences. No clearing outside of minimum required footprint to take place. Topsoil must be striped and stockpiled separately during site preparation and replaced over disturbed areas on completion. Any site camps and laydown areas requiring clearing must be located within already disturbed areas away from watercourses and dunes.
Loss of species of special concern during site clearing activities	 Some protected species are likely to be affected. Respective permits must be obtained timeously (1 – 2 months) before vegetation clearing commences and a flora search and rescue plan must be implemented. Rescued plants should be replanted into nearby disturbed areas of similar habitat. Permits must be kept on site and in the possession of the flora search and rescue team at all times. Once flora search and rescue is complete, a clearance certificate must be issued by the botanist and copies of a post audit report supplied to DEDEAT
Susceptibility of post construction disturbed areas to invasion by exotic and alien species	 Alien species must be removed from the site as per NEMBA requirements. A suitable weed management strategy to be implemented in construction and operation phases. After clearing is completed, an appropriate cover crop may be required, should natural re-establishment of grasses not take place in a timely manner.
Susceptibility of some areas to erosion as a result of construction related disturbances	 Suitable measures must be implemented in areas that are susceptible to erosion (i.e. on dunes with mobile sands and near watercourse), including but not limited to gabions and temporary runoff diversion berms (if necessary). Areas must be rehabilitated and a suitable cover crop planted once construction is completed. Topsoil must be stripped and stockpiled separately and replaced on completion. Disturbances to the watercourses must be kept to a minimum and measures implemented to mitigate any erosion risk. A suitable grass crop must be applied on completion of construction. Adequate scour protection and energy dissipation measures must be designed and installed at discharge points. Where vegetation cover is disturbed downstream of the discharge point, measures must be implemented to rehabilitate before discharge commences.
Disturbances to ecological processes as a result of proposed development construction	 Blanket clearing of vegetation must be limited to the development footprint, and the area to be cleared must be demarcated before any clearing commences. Any clearing within forest areas must be done in a manner than minimises the width of clearing required. The final siting will require approval from the necessary authority (DAFF). Disturbances to the watercourses must be kept to a minimum.

5 Recommendations and Conclusions

The clearing of vegetation from the proposed development at Aston Bay site will result in the localised and permanent loss of vegetation cover <u>within the affected footprint</u>. The impacts will be confined to the construction footprint, having a limited area (approximately 7 Ha).

Despite recent updated Spatial Planning Frameworks, subsequent to the original assessment conducted in 2008 and amended in 2009 and the designation of the site as an Ecological Process Area (as per the GRBSP), the proposed development plan will only result in the loss of 7 Ha of vegetation, with the retention of around 80 % of the site as Open Space. This is thus not deemed to be a significant overall loss at a local and regional level, as the retention of 80 % of the site as Open Space will contribute significantly to conservation of both the vegetation types and allow for a functional ecological process area. The latest amended and approved site development plan does already take cognisance of these issues sufficiently and is avoiding the more sensitive areas.

In terms of the latest and applicable policies, regulations and legislation, including regional planning frameworks, this re-assessment does not find any additional constraints or issues, as the ecological process requirements have been adequately met by the latest revised site development plan. The retention of the large Open Space area (approximately 80 % of the site), with a combination of all the represented vegetation elements, will serve to meet the ecological process area requirements adequately.

Most species of special concern that are present generally have widespread distributions, and any losses are unlikely to result in any significant impacts to populations. A flora search and rescue will ensure that protected species are relocated before construction. These rescued flora can be utilised for rehabilitation of other areas that are temporarily disturbed (such as services, etc.)

The clearing of vegetation may result in a temporary increase in erosion and erosion risk (both as a result of water and wind) in some areas of the site during construction, due to mobile dune sands. Adequate measures must be implemented to stabilise areas having an erosion risk using appropriate means as necessary, including temporary cut-off berms and similar structures. Adequate vegetation cover must be achieved as soon as possible after disturbance. Adequate stormwater management measures must be implemented for the development due to the aeolian sands present. The services layouts (Potable Water, Sewer, Stormwater, Stormwater and Electrical) have been assessed as per Figure 20 to Figure 24 and no issues have been noted. Measures to be implemented to minimise clearing and also to rehabilitate servitudes on completion of construction.

Minimising the clearing footprint, rehabilitation of the disturbance footprint, in conjunction with the implementation of an alien vegetation management plan will result in an overall positive impact to the intact vegetation that will be retained. Overall impacts will be localised and of low to moderate significance. Measures must be implemented to eradicate any weeds and invasive species that may regenerate after any disturbance.

It is recommended that the following grasses would be suited, where required for any large scale regrassing - Cynodon dactylon, Eragrostis curvula, Panicum deustum, Panicum maximum, Setaria sphacelata, Sporobolus africanus and Themeda triandra. As a secondary recommendation, suitable flora from the flora search and rescue described above can be used for rehabilitation of disturbed areas. This might include any protected species as well as any other species that are conductive to relocation can be rescued and then replanted into areas where rehab is required, including Aloes, groundcover succulents, etc.

The impacts of the *status quo* will most likely have no negative impacts resulting in direct loss of terrestrial vegetation. However without the ongoing implementation of a management plan ongoing alien invasion and fires will most likely result in a slow decline in the ecological.

This re-assessment confirms that the original findings of the Ecological Assessment, relating to the Environmental Authorisation issued 2009, are still applicable. No significant changes in legislation or site conditions that would warrant a further extension not being granted. Furthermore, the subsequent changes and refinements to the layout indicate that overall ecological impacts are likely to be reduced.

6 Appendix A: Site Photographic Record















7 Annexure B: Specialist Declaration, CV and Professional Registration



Version 1 of April 2017

4.	2	The spec	ialist appointe	d in terms of t	the Regulation	ons_			
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Ge	eneral	declarat	ion:						
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٠	I de wor		t there are no	circumstance			ny objecti	vity in peri	forming such
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STATION COMMISSIONER
NUCLEW 2023
SOUTH AFRICAN POLICE SERVICE

Official stamp (below)

Version 1 of April 2017

Curriculum Vitae

Name of firmEngineering Advice & Services (Pty) LtdName of staffJAMIE ROBERT CLAUDE POTE

ID Number 740515 5152 089

Profession Registered Ecological Scientist and Environmental Scientist

Years with firm 3 Years Nationality South African

Membership to Professional Societies The South African Council for Natural Scientific Professions (SACNASP): Pr.

Sci. Nat.: 115233

International Association for Impact Assessment South Africa (IAIAsa) Member

Number 5045

KEY QUALIFICATIONS

Mr Jamie Pote has 15 years extensive professional experience in a wide range of Ecological Specialist Assessments in South Africa (Eastern, Western & Northern Cape, Gauteng and Limpopo), Namibia, Mozambique, Democratic Republic of Congo, Republic of Congo and Ghana in the Infrastructure, Mining and Development Sectors. He also has experience in conducting Basic Assessments, EIA's, Section 24 G applications and Mining Permit EMP's as well as developing GIS and other tools for Environmental related work.

He has broad ecological experience in a wide range of habitats and ecosystems in Southern, West and Central Africa and has been involved in all stages of project development from inception, through planning and environmental application and authorization (BAR and EMP) to implementation (Flora relocation) and compliance monitoring (ECO auditing). Jamie has a well-deserved reputation for providing quality professional services. His strategy incorporates using proven methodologies with a highly responsive approach to sound environmental management, including developing adaptive methodologies and approaches with available technologies. He is highly capable of working within a team of qualified professionals or in an individual capacity.

EDUCATION

•BSc Rhodes University (Botany and Environmental Science) 2001
•BSc (Hons) Rhodes University (Botany) 2002

EMPLOYMENT RECORD

2003 – 2014Self Employed ConsultantSpecialist Environmental Consultant (Ecology)2014 (Aug) – presentEngineering Advice & ServicesEnvironmental Unit Manager, EAP and Ecologist

LANGUAGES

SpeakReadWriteEnglishExcellentExcellentExcellentAfrikaansGoodExcellentExcellent

PROJECT EXPERIENCE

SPECIALISED ECOLOGICAL REPORTS

 Botanical & Riparian Assessment for Orange River Weirs-Boegoeberg, Douglas Dam and Sendelingsdrif in Northern Cape

 Botanical Assessment for State of the Environment Report for Chris Hani District Municipality SoER in Eastern Cape 2003

•	Forestry Rehabilitation Assessment Report for Amahlathi Forest Rehabilitation in Eastern Cape	2007
•	Botanical Sensitivity Analysis for LSDP, Greenbushes-Hunters Retreat in NMB	2008
•	Representative for landowner group for Seaview burial Park in NMB	2010
•	Mapping of bridge for Kenton Water Board in Eastern Cape	2010
•	Rehabilitation Plan for N2 Upgrade - Coega to Colchester in NMB	2010

 Rehabilitation Plan for Nieu Bethesda in Eastern Cape 	2011
 Mapping and Ecological services for Congo Agriculture in Republic of Congo 	2013
	2014
 Green Star Rating Ecological Assessment for SANRAL office, Bay West City, NI 	
 Rehabilitation Plan for Hitgeheim Farm (Farm 960), Sunland, Eastern Cape 	2017
FLORA AND FAUNA RELOCATION PLANS, PERMITS AND IMPLEMENT	ATION
	2010
Flora Relocation for Disco Poultry Farm in NMB	2010
 Flora Relocation for Mainstream Windfarm in Eastern Cape 	2010
 Flora Search and Rescue Plan for Red Cap Wind Farm in Eastern Cape 	2012
 Flora and Fauna Search and Rescue for Mainstream Windfarm in Eastern Cape 	2013
 Flora Search and Rescue for Steytlerville Bulk Water Supply in Eastern Cape (Ph 	ase 1, 2 & 3) 2013
 Flora and Fauna Search and Rescue for OTGC Tank Farm, Coega IDZ in NMB 	2013
■ Flora and Fauna Search and Rescue for Jeffreys Bay School in Eastern Cape	2013
 Flora and Fauna Search and Rescue for Riversbend Citrus Farm in NMB 	2014
 Flora Search and Rescue for Steytlerville Bulk Water Supply & WTW in Eastern 	
 Flora Search and Rescue for Steytlerville Bulk Water Supply in Eastern Cape (Ph. 	
Flora Search and Rescue for Citrus expansion on Farm 960, Patensie (AIN du Pre	
 Flora Search and Rescue for Citrus expansion on Hitgeheim Farm (Farm 960), Su 	nland, Eastern Cape 2017
INFRASTRUCTURE DEVELOPMENT PROJECTS	
 Botanical Assessment for PE Airport Extention in NMB 	2006
 Botanical Assessment and GIS mapping for golf course realignment for East Lond 	
Cape 2007	ion Gon Course in BCivi, Eastern
 Botanical Assessment for Radar Mast construction for South African Weather Ser 	vice - BCM and NMB 2008
 Ecological Assessment for Jansenville Cemetery in Eastern Cape 	2009
 Ecological Assessment for Kouga Dam wall upgrade in Eastern Cape 	2012
 Botanical Assessment for Kidd's Beach Desalination Plant in BCM, Eastern Cape 	
POWERLINE INFRASTRUCTURE PROJECTS	
	2004
 Botanical Assessment for Steynsburg - Teebus 132 kV powerline in Eastern Cape 	
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	Ecological Assessment for Steytlerville Bulk Water Supply in Eastern Cape (Phase 4)	2013
	Ecological Assessment for Steytlerville Bulk Water Supply in Eastern Cape (Phase 5)	2013
	Vegetation Assessment for Wanhoop-Willowmore Bulk Water Supply in Eastern Cape	2016
	Vegetation Assessment for Butterworth Emergency Water Supply Scheme	2017
	- Service 1122455 men 161 Zanet Werth Zinetgeney Water Supply Servente	_017
R	OAD AND RAILWAY INFRASTRUCTURE PROJECTS	
	Ecological Assessment for Road Layout for Whiskey Creek- Kenton in Eastern Cape	2006
	Botanical Assessment for Mn Conveyor Screening Report in NMB	2008
•	Botanical Basic Assessment for Bholani Village Rd, Port St Johns in Eastern Cape	2009
•	Botanical Report, EMP and Rehab Plan for Coega-Colchester N2 Upgrade in NMB	2009
•	Botanical Assessment for Chelsea RD - Walker Drive Ext. in NMB	2010
•	Botanical Assessment for Motherwell - Blue Water Bay Road in NMB	2010
	Ecological Assessment for Port St John Road in Eastern Cape	2010
	Ecological Assessment Review for Penhoek Road widening in Eastern Cape	2012
	Ecological Assessment for R61 road widening in Eastern Cape	2012
•	Botanical Assessment for CDC IDZ Mn Terminal, conveyor and railway line in NMB	2013
М	INING PROJECTS	
141		2006
•	Biophysical Assessment for Humansdorp Quarry in Eastern Cape	2006
•	Botanical Assessment, Rehab Plan & Maps for Quarry-Cathcart & Somerset East in Eastern Cape	2006
•	Botanical Assessment, Rehab Plan & Maps for Quarry - Despatch Quarry in NMB	2006
•	GIS Mapping & Botanical Assessment and Rehab Plan for Quarry - JBay Crushers in Eastern Cape	2006
•	Botanical Assessment, EMP and Rehabilitation Plan for Polokwane Silicon Smelter in Limpopo	2006
•	Application for Mining Permit for Bruce Howarth Quarry in Eastern Cape	2006
•	Botanical Assessment for Scoping Report and Detailed Botanical Assessment and Rehab Plan for Elitheni Coa	
_	Mine in Eastern Cape	2007
•	Botanical Assessment, Rehab Plan & Maps for Borrow Pit - Oyster Bay in Eastern Cape	2007
:	Botanical Assessment, Rehab Plan & Maps for Borrow Pit - Bathurst/GHT in Eastern Cape	2007 2007
:	Botanical Assessment, Rehab Plan & Maps for Borrow Pit – Jeffreys Bay in Eastern Cape Botanical Assessment, Rehab Plan & Maps for Borrow Pit - Storms river/Kareedouw in Eastern Cape	2007
-	Botanical Assessment for Zwartenbosch Quarry in Eastern Cape	2007
-	Botanical description & map production for Quarry - Rudman Quarry in Eastern Cape	2008
-	Botanical Basic Assessment, Rehab Plan & Maps for Borrow Pit - Rocklands/Patensie in Eastern Cape	2008
-	Botanical Assessment & Maps for Sandman Sand Gravel Mine in Eastern Cape	2008
-	Botanical Assessment & GIS maps for Shamwari Borrow Pit in Eastern Cape	2008
-	Detailed Botanical Assessment, EMP and Rehab Plan for Kalakundi Copper/Cobalt Mine in Democratic Repu	
_	Congo	2008
•	Botanical Assessment, Rehab Plan & Maps for Borrow Pit Humansdorp/Oyster Bay in Eastern Cape	2008
•	Botanical Assessment, Rehab Plan & Maps for AWRM - Cala in Eastern Cape	2008
•	Botanical Assessment, Rehab Plan & Maps for AWRM - Camdeboo in Eastern Cape	2008
•	Botanical Assessment, Rehab Plan & Maps for AWRM - Somerset East in Eastern Cape	2008
•	Botanical Assessment, Rehab Plan & Maps for AWRM - Nkonkobe in Eastern Cape	2008
•	Botanical Assessment, Rehab Plan & Maps for AWRM - Ndlambe in Eastern Cape	2008
•	Botanical Assessment, Rehab Plan & Maps for AWRM - Blue Crane Route in Eastern Cape	2008
•	Botanical Assessment, EMP and Rehabilitation Plan for AWRM - Cathcart in Eastern Cape	2008
•	Botanical Assessment, GIS maps and Rehab Plan for Mthatha Prospecting in Eastern Cape	2008
•	Regional Botanical Map for mining prospecting permit for Welkom Regional mapping in	2008
•	Ecological Assessment and Mining and Rehabilitation Plan for Baghana Mining in Ghana	2010
:	Ecological Assessment for Bochum Borrow Pits in Limpopo Ecological Assessment and Mining and Robebilitation Plan for Greater Southenaberg Mining Project in Limpo	2013
•	Ecological Assessment and Mining and Rehabilitation Plan for Greater Soutpansberg Mining Project in Limpo proposed Mines)	2013
	Ecological Assessment for Thulwe Road Borrow Pits in Limpopo	2013
W		2013
W	IND FARM AND PHOTOVOLTAIC INFRASTRUCTURE PROJECTS	
•	Botanical Assessment for Electrawinds Windfarm Coega in NMB	2010
•	Botanical Assessment and Open Space Management Plan for Mainstream Windfarm Phase 2 in Eastern Cape	2010
•	Ecological Assessment for Inca Energy Windfarm in Northern Cape	2011
•	Ecological Assessment for Universal Windfarm in NMB	2011
•	Ecological Assessment for Broadlands Photovoltaic Farm in the Eastern Cape	2011

•	Ecological Assessment for Windcurrent Wind Farm in Eastern Cape	2012
В	USINESS AND INDUSTRIAL DEVELOPMENT PROJECTS	
	Botanical Assessment for Kenton Petrol Station in Eastern Cape	2005
•	Botanical Assessment and RoD amendments for Colchester - Petrol Station in NMB	2005
	Botanical Assessment for Bluewater Bay Erf 805 in NMB	2009
•	Botanical Assessment and Open Space Management Plan for Petro SA Refinery, Coega IDZ in NMB	2010
	Ecological Assessment for OTGC Tank Farm in NMB	2012
	Ecological Assessment for Green Star grading for SANRAL in NMB	2014
•	Ecological Assessment for Bay West City ENGEN Service Station	2015
Н	OUSING DEVELOPMENT PROJECTS	
	Botanical Assessment for Bridgemead – Malabar PE in NMB	2004
	Botanical Basic Assessment for Trailees Wetland Assessment in Eastern Cape	2005
	Botanical Assessment and Rehab Plan for Arlington Racecourse - PE in NMB	2005
	Botanical Assessment for Smart Stone in NMB	2005
	Botanical Assessment for Peninsular Farm (Port Alfred) in Eastern Cape	2005
	Botanical Assessment for Mount Pleasant - Bathurst in Eastern Cape	2005
	Botanical Assessment and RoD amendments for Colchester Erven 1617 & 1618 (Riverside) in NMB	2005
	Basic Botanical Assessment for Parsonsvlei 3/4 in Eastern Cape	2005
	Botanical Assessment for Gonubie Portion 809/9 in BCM, Eastern Cape	2005
	Botanical Assessment for Glengariff Farm 723 in BCM, Eastern Cape	2006
	Botanical Assessment for Gonubic Portion 809/10 in BCM, Eastern Cape	2006
•	Botanical Assessment for Gonubie Portion 809/4 & 5 in BCM, Eastern Cape	2006
•	Botanical Assessment for Plettenberg bay - Ladywood 438/1&3 in Western Cape	2006
•	Botanical Assessment and Rehab Plan for Winterstrand Desalination Plant in BCM	2006
•	Botanical Assessment for Bosch Hoogte in NMB	2006
•	Botanical Assessment for Plettenberg bay Farm 444/38 in Western Cape	2006
•	Botanical Assessment for Plettenberg Bay - 444/27 in Western Cape	2006
•	Botanical Assessment for Leisure Homes in BCM, Eastern Cape	2006
•	Botanical Assessment for Plettenberg Bay - 438/24 in Western Cape	2007
•	Botanical Assessment for Plettenberg Bay - Olive Hills 438/7 in Western Cape	2007
•	Vegetation Assessment for Kwanokuthula RDP housing project in Western Cape	2008
•	Site screening assessment for Greenbushes Site screening in NMB	2008
•	Botanical Assessment for Fairfax development in Eastern Cape	2008
•	Botanical Assessment for Plettenberg Bay Brakkloof 50&51 in Western Cape	2008
•	Botanical Assessment, GIS mapping for Theescombe Erf 325 in NMB	2008
•	Site Screening for Mount Road in NMB	2008
•	Botanical Assessment for Greenbushes Farm 40 Swinburne 404 in NMB	2008
•	Botanical Assessment for Greenbushes 130 in NMB	2008
•	Botanical Assessment for Greenbushes Kuyga no. 10 in NMB	2008
•	Botanical Assessment for Kouga RDP Housing in Eastern Cape	2009
•	Botanical Assessment for Fairview Erf 1226 (Wonderwonings) in NMB	2009
•	Species List Compilation for Zeeloeirivier Humansdorp in Eastern Cape	2009
•	Botanical Assessment for Woodlands Golf Estate (Farm 858) in BCM, Eastern Cape	2009
•	Botanical Assessment for Plettenberg Bay - 438/4 in Western Cape	2009
•	Botanical Assessment for The Crags 288/03 in Western Cape	2010
•	Revision of Ecological Assessment for Fairview Housing – NMB (EC)	2010
•	Botanical Assessment, EMP and Open Space Management Plan for Hornlee Housing Development in WC	2010
•	Botanical Assessment for Little Ladywood in Western Cape	2010
•	Botanical Assessment and Open Space Management Plan for Motherwell NU31 in NMB	2010
•	Botanical Assessment and Open Space Management Plan for Plett 443/07 in Western Cape	2010
	Botanical Assessment for Willow Tree Farm in NMB	2010
	Flora Search and Rescue Plan for Kwanobuhle Housing in Western Cape	2010
	Ecological Assessment for Ethembeni Housing in NMB	2011
	Ecological Assessment for Pelana Housing in Limpopo	2012
	Ecological Assessment for Lebowakgoma Housing in Limpopo	2012
	Ecological Assessment for Giyani Development in Limpopo	2013
:		2013
-	Ecological Assessment for Palmietfontein Development in Limpopo	
-	Ecological Assessment for Seshego Development in Limpopo	2013

:	Botanical Assessment for Sheerness Road in BCM, Eastern Cape Ecological Assessment for Hankey Housing, Kouga District Municipality Ecological Assessment for erf 15, Kabega, Port Elizabeth	2013 2015 2017			
G	OLF ESTATE AND RESORT DEVELOPMENT PROJECTS				
:	Botanical Assessment, EMP and Rehabilitation Plan for Tiffendel Ski Resort in Eastern Cape Botanical Assessment for Rockcliff Resort Development in BCM, Eastern Cape Botanical Assessment for Rockcliff Golf Course in BCM, Eastern Cape Species List& Comments Report for Kidds Beach Golf Course in BCM, Eastern Cape Botanical Assessment for Plettenberg Bay -Farm 288/03 in Western Cape	2006 2007 2008 2009 2009			
M	IXED USE DEVELOPMENT PROJECTS				
:	Botanical Assessment and GIS mapping for Madiba Bay Leisure Park in NMB Botanical Assessment and GIS mapping for Madiba Bay Leisure Park in NMB Botanical Basic Assessment for Cuyler Manor (Farm 320), Uitenhage in NMB Botanical Assessment and GIS maps for Utopia Estate PE in NMB Botanical Assessment, GIS maps, Open Space and Rehab Plans for Fairview Erf 1082 in NMB Botanical Assessment, EMP and Open Space Management Plan for Bay West City in NMB	2007 2007 2007 2008 2009 2010			
E	CO-ESTATE DEVELOPMENT PROJECTS				
	Botanical Assessment for Rosehill Farm in Eastern Cape Botanical Assessment for Resolution Game Farm in Eastern Cape Botanical Assessment for Gonubie Portion 809/11 in BCM, Eastern Cape Botanical Assessment for Kidd's Beach portion 1075 in BCM, Eastern Cape Botanical Assessment, EMP and Rehabilitation Plan for Seaview Eco-estate in NMB Botanical Assessment for Kidd's Beach portion 1076 in BCM, Eastern Cape Botanical Assessment for Palm Springs, Kidds Beach East London in BCM, Eastern Cape Botanical Assessment for Nahoon Farm 29082 in BCM, Eastern Cape Botanical Assessment for Roydon Game farm, Queenstown in Eastern Cape Botanical Assessment for Winterstrand Estate (Farm 1008) in BCM, Eastern Cape Botanical Assessment for Homeleigh Farm 820 in BCM, Eastern Cape Botanical Basic Assessment, Rehab Plan & Maps for Candlewood, Tsitsikamma in Western Cape Botanical Assessment - Poultry Farm for Coega Kammaskloof Farm 191 in NMB Botanical Assessment - Housing development for Coega Ridge in NMB Botanical Assessment, Rehabilitation Plan, EMP and GIS maps for Amanzi Estate in NMB, Detailed Botanical Assessment and Open Space Management Plan for Olive Hills in Western Cape Botanical Assessment and EMP for Zwartenbosch Road in Eastern Cape	2005 2005 2005 2006 2006 2006 2006 2007 2007 2007 2007			
A	GRICULTURAL PROJECTS				
	Botanical Assessment and Flora Relocation Plan for Wildemans Plaas, in NMB Botanical Assessment and Open Space Management Plan for Kudukloof in NMB Botanical Assessment and Open Space Management Plan for Landros Veeplaats in NMB Ecological Assessment for Tzaneen Chicken Farm in Limpopo Ecological Assessment for Doornkraal Pivot (Hankey) in Eastern Cape Ecological Assessment for Citrus expansion on farm 960, Patensie Ecological Assessment for Citrus expansion on Hitgeheim Farm, Sunland, Eastern Cape	2006 2010 2010 2013 2014 2014 2015			
E	ENVIRONMENTAL MANAGEMENT PLANS				
: : :	Floral Survey for Mbotyi Conservation Assessment in Eastern Cape Identifying and Assessment on Aquatic Weeds for Pumba Private Game Reserve in Eastern Cape Biodiversity & Ecological Processes for Bathurst-Commonage in Eastern Cape EMP for Kromensee EMP (Jeffries Bay) in Eastern Cape Baseline Botanical Study, Vegetation mapping and EMP for Local Nature Reserve for Plettenberg Bay Lookot LNA in Western Cape Basic Botanical Assessment for Kromensee EMP (Jeffries Bay) in Eastern Cape Wetland Management Plan for NMB Portnet in NMB	2005 2005 2006 2006 ut 2009 2010 2010			

ENVIRONMENTAL MANAGEMENT, ENVIRONMENTAL CONTROL OFFICER, AUDITING AND MONITORING PROJECTS

 EMP submission and ECO EMP and ECO for Sinati G ECO audits for NMB Road ECO for Mainstream Wind: Final EMP submission for S EMP and ECO for Utopia E ECO for Riversbend Citrus ECO for Alfred Nzo DM Roboto DR08085, DR08639 & DR0 ECO Audits for Koukamma ECO for DRPW IRM Road ECO and Botanical Special 42.2) to N10 (km 85.0) (SA Environmental Control Offi 	Farm in NMB oad resurfacing - DR08071, DR08649, DR08092, DR08418, DR08452, 08073 in Eastern Cape - MSBA a Flood Damage Road Repairs – Hatch Goba Maintenance projects in Amahlathi Municipality Maintenance projects in Makana/Ndlambe Municipality Maintenance projects in Mbashe/Mqume Municipality Maintenance projects in Port St Johns, Mbizana, Ingquza Hill Municipality for the special maintenance of national route R61 Section 2 from Elin	2014 2014 2015 2015 2015 2015 2015
 ECO for SANRAL RRP Ro ECO for SANRAL RRP Ro ECO for SANRAL RRP Ro ECO and Environmental M ECO for Citrus expansion o ECO for Citrus expansion o 	pad Maintenance projects in Nkonkobe LM pad Maintenance projects in Mbizana LM pad Maintenance projects in Senqu LM pad Maintenance projects in Elundini LM pad Maintenance projects in Elundini LM panagement for closure of Bushmans River Landfill site param 960, Patensie (AIN du Preez Boerdery) pan Hitgeheim Farm (Farm 960), Sunland, Eastern Cape pational route R67 section 5 from Whittlesea (km 0.00) to Swart Kei river CRT PROJECTS (DEDEAT)	2016 2016 2016 2016 2016 2017 2017 c (km 15.40) – 2017
Basic Assessment ApplicationBasic Assessment Application	ion for Citrus expansion on farm 960, Patensie (AIN du Preez Boerdery) ion for Citrus expansion on Hitgeheim Farm, Sunland, Eastern Cape ion for Hankey Housing, Kouga District Municipality NMENTAL MANAGEMENT PROGRAMME APPLICATIONS (I	2015 2015
 Mining BAR/EMP's for Ch Mining BAR/EMP's for Ald Mining BAR/EMP's for Ald DR08106, DR08104 & DR0 Mining BAR/EMP's for Ch Mining BAR/EMP's for Ch Mining BAR/EMP's for Ch Mining BAR/EMP's for Ma Mining BAR/EMP's for Ma Mining BAR/EMP's for Mo Mining BAR/EMP's for Mo Mining BAR/EMP's for Ko Mining BAR/EMP's for Mo Mining BAR/EMP's for Ser Mining BAR/EMP's for Ser Mining BAR/EMP's for Electron 	ris Hani DM Borrow Pits - MR00716 (DRPW) ris Hani DM Borrow Pits - DR02581 (DRPW) ris Hani DM Borrow Pits - DR08041, DR08247, DR08248 & DR08504 ris Hani DM Borrow Pits - DR08599, DR08601 & DR08570 (DRPW) ris Hani DM Borrow Pits - DR08235, DR08551 & DR08038 (DRPW) ris Hani DM Borrow Pits - DR08092, DR08093 & DR08649 (DRPW) fred Nzo DM Borrow Pits - DR08090, DR08412, DR08425, DR08129, I 08099 - Matatiele (DRPW) ris Hani DM Borrow Pits - MR00716 (Tarkastad) (DRPW) ris Hani DM Borrow Pits - Intsika Yethu and Emalahleni (DRPW) ris Hani DM Borrow Pits - Senqu (DRPW) ris Hani DM Borrow Pits - Sarah Baartman (DRPW) ris Hani LM Borrow Pits - Amatole (DRPW) ris Hani LM Borrow Pits - Amatole (DRPW) ris Hani LM Borrow Pits - Sarah Baartman (DRPW) ris Hani LM Borrow Pits - Sarah Baartman (DRPW) ris Hani LM Borrow Pits - Sarah Baartman (DRPW) ris Hani DM Borrow Pits - Sarah Baartman (DRPW) ris Hani DM Borrow Pits - Sarah Baartman (DRPW) ris Hani DM Borrow Pits - Sarah Baartman (DRPW) ris Hani DM Borrow Pits - Sarah Baartman (DRPW) ris Hani DM Borrow Pits - Sarah Baartman (DRPW) ris Hani DM Borrow Pits - Sarah Baartman (DRPW) ris Hani DM Borrow Pits - Sarah Baartman (DRPW) ris Hani DM Borrow Pits - Sarah Baartman (DRPW) ris Hani DM Borrow Pits - (SANRAL)	(DRPW) 2014 2014 2014 2014 2014 2014

■ Mining BAR/EMP's for Emalahleni LM Borrow Pits – (DRPW)	2016
■ Mining BAR/EMP's for Ikwezi/Baviaans LM Borrow Pits – (DRPW)	2016
■ Mining BAR/EMP's for Ingquza Hill LM Borrow Pits – (SANRAL)	2017
SECTION 24G APPLICATIONS	
■ 12 000 ML Dam constructed on farm 960, Patensie (MGM Trust)	2015
 Illegal clearing of 20 Ha of lands on Hitgeheim Farm, Sunland, Eastern Cape 	2015
ENVIRONMENTAL SCREENING PROJECTS	
■ Terrestrial Vegetation Risk Assessment for proposed Skietnek Citrus Farm development (Kirkwood)	2015
 Preliminary Environmental Risk Assessment: NSRI Slipway, NMB 	2015
 Environmental Screening Report for Proposed Development of a Dwelling on Erf 899, Theescombe, NMB 	2015
 Environmental Screening Report for Proposed Development on Erf 559, Walmer, NMB 	2015
■ Environmental Screening Report for Proposed Housing Scheme Development of Erf 8709, Wells Estate, NMB	2015

GIS AND IT DEVELOPMENT

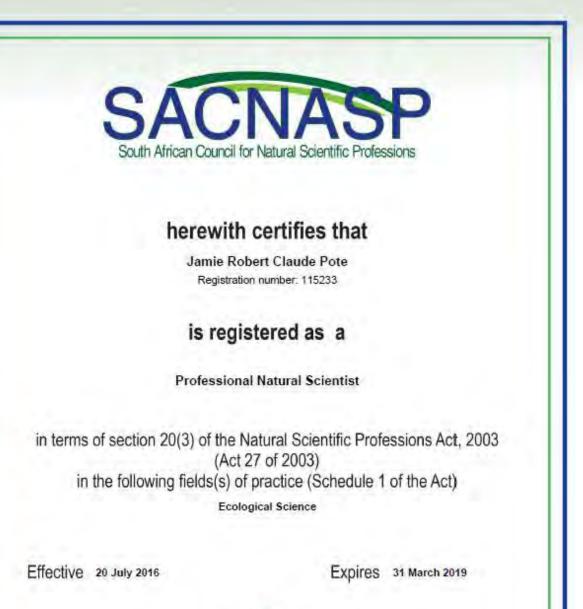
•	Development of GIS databases and mapping tools for Manifold GIS software	2008
•	Landsat Image classification and analysis (Congo Agriculture)	2010
•	Development of iAuditor Environmental Audit templates (DRPW audits)	2014
•	Environmental Risk model for Borrow Pit screening in Eastern Cape	2016
•	Development of audit templates for DRPW and SANRAL projects	2017

CONFERENCES AND PUBLICATIONS

- Pote, J., Shackleton, C.M., Cocks, M. & Lubke, R. 2006. Fuelwood harvesting and selection in Valley Thicket, South Africa. <u>Journal of Arid Environments</u>, 67: 270-287.
- Pote, J., Cocks, M., Dold, T., Lubke, R.A. and Shackleton, C. 2004. The homegarden cultivation of indigenous medicinal plants in the Eastern Cape. <u>Indigenous Plant Use Forum</u>, 5 8 July 2004, Augsburg Agricultural School, Clanwilliam, Western Cape.
- Pote, J. & Lubke, R.A. 2003. The selection of indigenous species suitable for use as fuelwood and building materials as a replacement of invasive species that are currently used by the under-privileged in the Grahamstown commonage. Working for Water Inaugural Research Symposium 19 21 August 2003, Kirstenbosch. Poster presentation.
- Pote, J. & Lubke, R.A. 2003. The screening of indigenous pioneer species for use as a substitute cover crop for rehabilitation after removal of woody alien species by WfW in the grassy fynbos biome in the Eastern Cape. Working for Water Inaugural Research Symposium 19 21 August 2003, Kirstenbosch, South Africa.

RESEARCH EXPERIENCE

- Resource assessment of bark stripped trees in indigenous forests in Weza/Kokstad area (June 2000; Dr. C. Geldenhuis & Mr. M. Kaplin).
- Working for Water research project for indigenous trees for woodlots (December 2000/January 2001; Prof R.A. Lubke, Rhodes University).
- Project coordinator and leader of the REFYN project A BP conservation gold award: Conservation and Restoration of Grassy-Fynbos. A multidisciplinary project focusing on management, restoration and public awareness/education (2001 2002).
- Conservation Project Management Training Workshops: Royal Geographical Society, London 2001 Fieldwork Techniques, Habitat Assessment, Biological Surveys, Project Planning, Public Relations and Communications, Risk Assessment, Conservation Education
- Selection and availability of wood in Crossroads village, Eastern Cape, South Africa. Honours Research Project 2002. Supervisors: Prof. R.A. Lubke & Prof. C. Shackleton.
- Floral Morphology, Pollination and Reproduction in *Cyphia* (LOBELIACEAE). Honours Research Project 2002. Supervisor: Mr. P. Phillipson.
- Forestry resource assessment of bark-stripped species in Amatola District (December 2002; Prof R.A. Lubke).
- Homegarden Cultivation of Medicinal Plants in the Amathole area. Postgraduate Research Project (2003-2005; Prof R.A. Lubke, Prof C.M. Shackleton and Ms C.M., Cocks).





President

Executive Director