

Terrestrial Biodiversity Scoping Report

WKN Benya PV & Grid

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Draft Report

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1 Introduction & Background

1.1 Background

Cape EAPrac are appointed to undertake an environmental application, in terms of the National Environmental Management Act (Act 107 of 1998), for the proposed WKN Windcurrent Benya Photovoltaic (PV) solar energy facility and associated infrastructure, The site is situated approximately 84 km west of Thabazimbi in the Limpopo province (Figure 1). As part of this application, a terrestrial biodiversity assessment is required.



Project : WKN Benya PV Layout - Terrestrial Biodiversity

Figure 1: Locality Map.

1.2 Project Description

1.2.1 Activity Location and Description

The proposed project consists of an area comprised of a single farm portion of about 860 Ha in extent, with an additional farm portion associated with the proposed grid connection options (Figure 1). The site is situated in a flat to gently undulating arid landscape, supporting a dry Thornveld vegetation, typical and widespread in the area. The broader landscape is bisected by occasional non-perennial watercourses. Stock farming with some cultivation is prevalent in the surrounding area, and levels of transformation relating to this are low to moderate. The PV area includes an area of approximately 860 Ha, which will be utilised for the proposed PV facility, with the additional adjacent farm portion being traversed by grid connection infrastructure. Placement of the proposed PV facility is yet to be determined during the assessment phase.

1.2.2 Aspects of the project that could potentially have Biodiversity related Impacts

The key components of the project and their respective impacts upon terrestrial biodiversity and ecological processes include the following:

Component	Potential Biodiversity and Ecological Impacts
PV Facility	
The construction of the facility will require selective and localized clearing for PV infrastructure	The terrestrial environment will permanently be impacted where vegetation clearing is required to construct the PV facility and will be limited to the footprint area as well as any additional area for cut and fill requirements.
Overhead Powerline	
The construction of the proposed facility will require selective clearing for pylon construction.	The terrestrial environment will permanently be impacted where vegetation clearing is required to construct any pylons and will be limited to a minimal area where the pylon foundations will be constructed as well as a limited temporary work area surrounding this, which will likely self-rehabilitate to pre-construction conditions with 2 years.
PV Facility	
The construction of the substation will require selective and localized clearing for PV infrastructure	The terrestrial environment will permanently be impacted where vegetation clearing is required to construct the substation and will be limited to the footprint area as well as any additional area for cut and fill requirements.
Access/Roads	
The construction of the proposed facility will require selective clearing of vegetation along the existing access road for construction and operation.	Access roads will be required to access the PV facility during construction as well as during operations for maintenance purposes. It is likely that the road will be heavily used during construction phase after which traffic will be relatively light, dependant on maintenance needs.

The assessment will include both the PV and grid infrastructure (powerline plus substation).

1.3 Purpose of Report

1.3.1 Procedures for the Assessment and Minimum Criteria for Reporting on identified Environmental Themes

This report has been compiled to fulfil the requirement for a **Terrestrial Biodiversity Assessment** as per the <u>Procedures for the Assessment and Minimum Criteria for Reporting on Identified Environmental</u> <u>Themes</u> in terms of Sections 24(5)(a) and (h) and 44 of NEMA (GNR 320), as gazetted on 20 March 2020. This report is undertaken as supporting information as part of a greater environmental application process and is compliant in terms of the requirements in the above regulations in terms of Terrestrial Biodiversity.

In terms of the <u>Procedures for the Assessment and Minimum Criteria for Reporting on Identified</u> <u>Environmental Themes</u> in terms of sections 24(5)(a) and (h) and 44 of NEMA, gazetted **on 30 October 2020**, relating to requirements relating specifically to the **Terrestrial Plant species theme**, this report includes these flora species requirements. The terrestrial biodiversity assessment also gives consideration of fauna, as per protocol requirements for terrestrial biodiversity reporting.

The principles that guide this process include protecting and conserving biodiversity, maintaining ecosystem services, and sustainably managing living natural resources which are fundamental to sustainable development. Since the ecology of a landscape is a function of the relationships between

living organisms, including humans, and their physical environment, this terrestrial biodiversity or ecological assessment report will consider not only vegetation but also flora and fauna as well as the physical environment in which they occur, which will determine the ecological processes that are affected within the site and immediate surrounds (area of influence).

Refer to Section 4.6: Appendix F: Site Sensitivity Verification Report.

The assessment will include both the PV and grid infrastructure (powerline plus substation).

2 Policy & Legislation

2.1 Legislation Framework

In terms of NEMA EIA Regulations (07 April 2014, as amended), the following specific listing notices have bearing on this report¹:

Listing Notice 1 (GNR 327):

1. The development of <u>facilities or infrastructure for the generation of electricity from a renewable</u> <u>resource</u> where—

(i) the <u>electricity output is more than 10 megawatts but less than 20 megawatts</u>; or

(ii) the <u>output is 10 megawatts or less</u>, but the total extent of the facility covers an area in excess of <u>1 hectare</u>.

Activity 1 will not be triggered as the total capacity of the proposed facility will exceed 20 MW (see LN 2 below).

11. The development of facilities or infrastructure for the transmission and distribution of electricity— (i) outside urban areas or industrial complexes wit<u>h a capacity of more than 33 but less than 275 kilovolts</u>; or

(ii) inside urban areas or industrial complexes with a capacity of 275 kilovolts or more.

Activity 11 will be triggered as the total grid capacity of the proposed facility will exceed 33 kV.

12. The development of:

(ii) infrastructure or <u>structures with a physical footprint of 100 square metres or more</u>.

where such development occurs-

(a) within a watercourse.

(b) in front of a development setback; or

(c) if no development setback exists, <u>within 32 metres of a watercourse</u>, measured from the edge of a watercourse: —

Watercourses are present on site but are likely to only be affected by watercourse crossings, as the trigger.

19. The <u>infilling or depositing of any material of more than 10 cubic metres</u> into, or the dredging, excavation, removal or moving of soil, sand, shells, shell grit, pebbles or rock of more than 10 cubic metres from a watercourse;

but excluding where such infilling, depositing, dredging, excavation, removal or moving-

¹ The listed activities itemized are only those with Biodiversity relevance to this report and is not necessarily a complete list. Refer to EAP reporting.

(a) will occur behind a development setback;

(b) is for maintenance purposes undertaken in accordance with a maintenance management plan; (c) falls within the ambit of activity 21 in this Notice, in which case that activity applies.

(d) occurs within existing ports or harbours that will not increase the development footprint of the port or harbour; or

(e) where such development is related to the development of a port or harbour, in which case activity 26 in Listing Notice 2 of 2014 applies.

Watercourses are present on site but are likely to only be affected by watercourse crossings, as the trigger.

27. The <u>clearance of an area of 1 hectare 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.

Indigenous vegetation is present on site and will require clearing, but the listed activity will not be triggered as clearing will exceed 20 Ha (see LN 2 below).

Listing Notice 2 (GNR):

The development of facilities or infrastructure for the generation of electricity from a renewable resource where the electricity output is 20 megawatts or more, excluding where such development of facilities or infrastructure is for photovoltaic installations and occurs —

 (a) within an urban area; or (b) on existing infrastructure.

Activity 1 will be triggered if the renewable energy facility exceeds 20 MW (Full Scoping & EIA).

9. The development of facilities or infrastructure for the transmission and distribution of electricity with a capacity of 275 kilovolts or more, outside an urban area or industrial complex.

Activity 9 will not be triggered as the total capacity of the proposed grid facility will not exceed 275 kV.

15. The clearance of an area of 20 hectares or more of indigenous vegetation, excluding where such clearance of indigenous vegetation is required for—

(i) the undertaking of a linear activity; or

(ii) maintenance purposes undertaken in accordance with a maintenance management plan.

Indigenous vegetation is present on site and the listed activity will be triggered as clearing of indigenous vegetation will exceed 20 Ha (Full Scoping & EIA).

Listing Notice 3 (GNR 324):

4. The development of a road wider than 4 metres with a reserve less than 13,5 metres

(a) In Limpopo province:

i. In an estuary;

ii. Outside urban areas, in:

(aa) A protected area identified in terms of NEMPAA, excluding disturbed areas;

(bb) National Protected Area Expansion Strategy Focus areas;

(cc) Sensitive areas as identified in an environmental management framework as contemplated in chapter 5 of the Act and as adopted by the competent authority;

(dd) Sites or areas identified in terms of an International Convention;

(ee) Critical biodiversity areas as identified in systematic biodiversity plans adopted by the competent authority or in bioregional plans;

(ff) Core areas in biosphere reserves;

(gg) Areas within 10 kilometres from national parks or world heritage sites or <u>5 kilometres from any</u> other protected area identified in terms of NEMPAA or from the core areas of a biosphere reserve, excluding disturbed areas; or

(hh) Areas seawards of the development setback line or within 1 kilometre from the high water mark of the sea if no such development setback line is determined; or

iii. In urban areas:

(aa) Areas zoned for use as public open space;

(bb) Areas designated for conservation use in Spatial Development Frameworks adopted by the competent authority or zoned for a conservation purpose; or

(cc) Seawards of the development setback line or within urban protected areas.

The site is within a designated CBA 2 and within 5 km of nature reserves to the west of the site, hence this listed activity will be applicable.

12. The clearance of an area of <u>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) In Limpopo province:

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; or

iv. 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.

The site is within a designated CBA 2, hence this listed activity will be applicable.

14. The development of -

(i) dams or weirs, where the dam or weir, including infrastructure and water surface area exceeds 10 square metres; or

(ii) infrastructure or structures with a physical footprint of 10 square metres or more;

where such development occurs -

(a) within a watercourse;

(b) in front of a development setback; or

(c) if no development setback has been adopted, <u>within 32 metres of a watercourse</u>, measured from the edge of a watercourse;

excluding the development of infrastructure or structures within existing ports or harbours that will not increase the development footprint of the port or harbour.

(a) In Free State, Limpopo, Mpumalanga and Northern Cape:

i. In an estuary;

ii. Outside urban areas, in:

(aa) A protected area identified in terms of NEMPAA, excluding conservancies;

(bb) National Protected Area Expansion Strategy Focus areas;

(cc) World Heritage Sites;

(dd) Sensitive areas as identified in an environmental management framework as contemplated in chapter 5 of the Act and as adopted by the competent authority;

(ee) Sites or areas identified in terms of an International Convention;

(ff) Critical biodiversity areas or ecosystem service areas as identified in systematic biodiversity plans adopted by the competent authority or in bioregional plans;

(gg) Core areas in biosphere reserves;

(hh) Areas within 10 kilometres from national parks or world heritage sites or 5 kilometres from any other protected area identified in terms of NEMPAA or from the core area of a biosphere reserve;

(ii) Areas seawards of the development setback line or within 1 kilometre from the high water mark of the sea if no such development setback line is determined; or

iii. In urban areas:

The site is within a designated CBA 2 and within 5 km of nature reserves to the west of the site, hence this listed activity will be applicable but dependent on final layout and whether or not roads will traverse any watercourses.

The assessment will include both the PV and grid infrastructure (powerline plus substation).

Other potentially relevant legislation, which will be evaluated as required, includes the following:

- <u>NEMA</u>: Environmental management principles set out in NEMA, and other Specific Environmental Management Acts (SEMA's) should guide decision making throughout the project life cycle to reflect the objective of sustainable development. One of the most important and relevant principles is that disturbance of ecosystems, loss of biodiversity, pollution and degradation of environment and sites that constitute the nation's cultural heritage should be avoided, minimised or as a last option remedied. This is supported by the Biodiversity Act as it relates to loss of biodiversity.
- <u>Liability for any environmental damage, pollution, or ecological degradation</u>: Arising from all -related activities occurring inside or outside the area to which the permission/right/permit relates is the responsibility of the rights holder. The National Water Act and NEMA both oblige any person to take all reasonable measures to prevent pollution or degradation from occurring, continuing or reoccurring (polluter pays principle). Where a person/company fails to take such measures, a relevant authority may direct specific measures to be taken and, failing that, may carry out such measures and recover costs from the person responsible.
- <u>Public participation</u>: Public consultation and participation processes prior to granting licences or authorisations can be an effective way of ensuring that the range of ways in which the activities impact on the environment, social and economic conditions are addressed, and taken into account when the administrative discretion to grant or refuse the licence is made. No specific public participation is undertaken as part of this assessment; however, it will be undertaken as part of the environmental application for which this report has been compiled. As part of that process, any comments raised in that process will be addressed as required. Where applicable, local persons, including landowners and residents, will be informally interviewed, where information pertaining to the terrestrial environment may provide value or information.
- <u>Constitution of Republic of South Africa (1996)</u>: Section 24(a) of the Constitution states that everyone has the right 'to an environment that is not harmful to their health or well-being'. Construction activities must comply with South African constitutional law by conducting their activities with due diligence and care for the rights of others.
- <u>National Forests Act 84 of 1998 with Amendments</u>: Lists Protected trees, requiring permits for removal Department of Agriculture, Forestry and Fisheries). Section (3)(a) of the National Forests Act stipulate that 'natural forests must not be destroyed save in exceptional circumstances where, in the opinion of the Minister, a proposed new land use is preferable in terms of its economic, social or environmental benefits'.
- <u>Provincial Nature and Environmental Conservation Ordinances</u>: Lists Protected species, requiring permits for removal. Transvaal Nature Conservation Ordinance 12 of 1983 (TNCO).
- <u>The National Water Act (No. 36 of 1998)</u>: 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.

- Conservation of Agricultural Resources Act 43 of 1993: Lists Alien invasive species requiring removal.
- <u>Sustainable Development Goals: Goal 15: Life on Land:</u> Protect, restore, and *promote sustainable use* of terrestrial ecosystems, sustainably manage forests, combat desertification, and halt and reverse land degradation and halt biodiversity loss. The approach, assessment methodology and recommendations contained within this report are in line with this sustainable development goal.

Implications:

- The proposed PV activity will trigger activities for renewable energy generation as well as vegetation clearing and activities within a watercourse, hence triggering a full Scoping and EIA application process.
- The proposed grid connection activity will trigger activities pertaining to grid capacity and will thus require a basic assessment process for the grid component.
- The site is not within any designated REDZ or EGI corridor.

2.2 Systematic Planning Frameworks Summary

A screening of Systematic Planning Framework for the region was undertaken (summarised in Table 1), that included the following features:

- Critically Endangered, Endangered and Vulnerable Ecosystems.
- Critical Biodiversity Areas and Ecological Support Areas.
- River, Estuarine and Wetland Freshwater Ecosystem Priority Areas (FEPAs) and buffers.
- Regional Planning Frameworks (North-West Biodiversity Sector Plan, NWBSP, 2015)
- Protected Areas (and buffers) and Protected Area Expansion Strategy (PAES).
- Critical Habitat for endemic, protected and threatened species.

A summary of the key implications of the respective ecological receptors and indicators is provided in the sections below and further information is also provided in <u>Section 4.3</u>: <u>Appendix C: Systematic Planning Frameworks</u>.

FEATURE	DESCRIPTION	IMPLICATIONS/COMMENT
National Environmental Screening Tool (Terrestrial Biodiversity)	Very High Terrestrial Biodiversity Medium Animal Species Low Plant Species Very High Aquatic Biodiversity	Elevated sensitivity biodiversity indicators and designations include CBA 2 for intact habitat on the site and ESA 2 for degraded/transformed areas. A single sensitive species is flagged for the site. Aquatic features are also present, designated as very high sensitivity.
National Vegetation Map (NVM, 2018)	Dwaalboom Thornveld	Least Concern
Critically Endangered and Endangered Ecosystems (RLE, 2022)	N/A	N/A
Vulnerable Ecosystems (RLE, 2022)	N/A	N/A

Table 1: Summary of Regional Planning Biodiversity features.

FEATURE	DESCRIPTION	IMPLICATIONS/COMMENT
Limpopo Conservation Plan (LCP, 2018)	Predominantly CBA 2 corresponding to intact thornveld, with ESA corresponding with a small transformed/degraded patch.	The site does overlap with designated CBA, but also constitutes a small proportion of the overall extent of the vegetation unit, which does not have an elevated conservation status, and the respective impacts will be assessed accordingly.
Protected Areas (SAPAD)	Protected Areas in proximity to the site include the Madikwe nature reserve, situated 11 km ot the west and several small private nature reserves up to 2.2 km also to the west. No national parks are situated within 10 km of the site.	Additional listed activity triggers would be applicable associated with being within 10 km of a nature reserve.
NPAES	Site does not overlap with any NPAES designated areas.	N/A
Important Bird Areas (IBA's)	No IBA's within 50 km of the site.	N/A
Within 32 m of Watercourse	Non-perennial watercourses are present on the site.	Watercourses will be affected if the proposed activity is undertaken in proximity and buffers will require consideration (usually 32 m buffers, may be more to accommodate ecological corridors).
Within 100 m of a River	The site is not adjacent to any perennial river.	Site is within proximity to a river which may be affected if the proposed activity is undertaken in proximity and buffers will require consideration, usually around 100 m.
Within 500 m of a Wetland	Wetlands are present within 500 m of the site, predominantly artificial farm dams or impoundments.	Site is within proximity to wetlands which would require aquatic assessment and may affect available footprint ito wetland buffers.
Critical Habitat for listed endemic/ protected species	Red listed flora & faunal species in the surrounding area and vegetation units that are known to have limited distributions are limited. These species, if present, could potentially have small, localized populations. Based on available information, there is likely not an elevated species risk (as only flagged species appears to be more common in areas away from the site)	

Implications:

- <u>Dwaalboom Thornveld</u> is not of conservation concern (Least Concern).
- <u>Critical Biodiversity</u> 2 is designated in the most recent conservation plan (LCP, 2018) that overlap with the site.
- <u>National Protected Areas</u>, National Protected Area Expansion Strategy areas and IBA's are not in close proximity to the site, but the site is near a cluster of Nature Reserves to the west (within 5 km).
- <u>Watercourses</u> are present within the site.

2.2.1 National Environmental Screening Tool

National Environmental Screening Tool (NEST) flagged sensitivities are summarised below and assessed in more detail in the report.

- Terrestrial Biodiversity is <u>Very High</u> across the entire site (Figure 2).
- Plant species sensitivity is <u>Medium & Low</u> (Figure 3).
- Animal Species sensitivity is <u>Medium</u> (Figure 4).
- Aquatic Sensitivity is Low & Very High (Figure 5).

Table 2: Summary of Screening Tool flagged sensitivities
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SENSITIVITY	FEATURE(S) IN PROXIMITY
Terrestrial Sensitivity	
Very High	CBA 2, ESA 2

SENSITIVITY	FEATURE(S) IN PROXIMITY
High	None
Medium	None
Plant Sensitivity	
Very High	None
High	None
Medium	Sensitive species 1259
Low	Present
Animal Sensitivity	
Very High	None
High	Polemaetus bellicosus
Medium	Aquila rapax (bird), Sensitive species 5, Lycaon pictus (Mammals)
Aquatic Sensitivity	
Very High	Rivers (C), Wetlands (Central Bushveld Bioregion, Depression))
High	None
Medium	None
Low	Present



Figure 2: Terrestrial Biodiversity Sensitivity.



Figure 3: Plant Species Sensitivity.



Figure 4: Animal Species Sensitivity.



Figure 5: Aquatic Sensitivity.

- Elevated sensitivity biodiversity indicators and designations including CBA 2 for most of the site, with ESA 2 in transformed/degraded areas.
- Flagged sensitive species limited to a two faunal species (Sensitive Species 5 & African Wild Dog) flagged most likely due to confirmed presence in the broader surrounding area.
- Limited aquatic features also present, designated as <u>very high sensitivity</u>. These are generally localised along watercourses and wetlands (probably farm dams).

NOTE: as per point 1.5 of the Terrestrial Biodiversity Specialist Assessment and Minimum Report Content Requirements:

'If any part of the proposed development footprint falls within an area of 'very high' sensitivity, the assessment and reporting requirements prescribed for the 'very high' sensitivity apply to the entire footprint, excluding linear activities for which impacts on terrestrial biodiversity are temporary and the land in the opinion of the terrestrial biodiversity specialist, based on the mitigation and remedial measures, can be returned to the current state within two years of the completion of the construction phase, in which case a compliance statement applies. Development footprint in the context of this protocol means the area on which the proposed development will take place and includes any area that will be disturbed.'

The site assessment will physically screen for the presence of the listed, and other possible species or sensitivities that are not identified in the screening tool. Not all features are directly affected, but being in proximity, the risks associated with the activity will be investigated further and addressed in the report.

2.2.2 Vegetation of Southern Africa

The site falls within a single vegetation unit (Figure 6, Mucina & Rutherford, 2006). The site is located entirely within *Dwaalboom Thornveld*, having a <u>Least Concern</u> conservation statue (RLE/NBA, 2022), which is indicative of less than 40 % of the original extent being transformed. The vegetation unit has an extensive but fragmented coverage (Figure 7) across the flats north of the Dwarsberge and associated ridges north of the Pilanesberg towards Botswana.



Figure 6: National Vegetation Map (2018) and National Biodiversity Assessment Status (2022) for site. Paler areas are indicative of transformed habitat, with darker indicative of natural/intact habitat.

Project : WKN Benya PV

Layout - Terrestrial Biodiversity



Figure 7: Extent of vegetation unit coverage.

The original extent of Dwaalboom Thornveld is $967 \ 049.3 \ Ha$ ($9670.4 \ sq. \ km$), with $766 \ 944.8 \ Ha$ ($7669.4 \ sq. \ km$) remaining or $80 \ \%$ being natural and near natural, with moderate to low levels of generally localised transformation. The $861 \ Ha$ site represents $0.09 \ \%$ of the original extent and $0.11 \ \%$ of the remaining extent of the vegetation unit and is situated centrally in the northern band separated from the southern band by a Madikwe Dolomite Bushveld ridge.

The conservation target for the vegetation unit is 19 %, which is at the lower end of the generally accepted conservation target range (usually between 19 & 35 %).

Implications:

- <u>Dwaalboom Thornveld</u> is not of conservation concern (Least Concern).
- The vegetation assessed on site is typical of the vegetation unit, with extensive degraded areas of the unit.
- Several South Africa and North-West endemic species are recorded from the represented vegetation units, some having localised distributions and others are widespread.

2.2.3 National Biodiversity Assessment (Red Listed Ecosystems)

The National Biodiversity Assessment Red Listed Ecosystems (NBA, RLE, 2022) is the primary tool for monitoring and reporting on the state of biodiversity in South Africa and informs policies, strategic objectives, and activities for managing and conserving biodiversity more effectively. Ecosystem protection level is an indicator that tracks how well represented an ecosystem type is in the protected area network. It has been used as a headline indicator in national reporting in South Africa since 2005.

The status categorisation is based on a complex set of criteria, but for the purposes of this reporting, can be summarised as follows (NBA RLE, 2022):

STATUS	DESCRIPTION
Least Concern	These <u>ecosystems</u> have lost only a small proportion (~more than 80 % remains) of their original natural habitat and are largely intact (although they may be degraded to varying degrees, for example by invasive alien species, overgrazing, or overharvesting from the wild).

The outcome of the most recent National Biodiversity Assessment (2018) indicates that Mafikeng Bushveld currently has a *Least Concern* conservation status (Table 1), which indicates that less than 40 % of the unit has been transformed, and that ecosystem functioning is currently not under threat.

Implications:

• <u>Dwaalboom Thornveld</u> is not currently of conservation concern (Least Concern).

2.2.4 Limpopo Conservation Plan (LCP, 2018)

The Limpopo Conservation Plan (LCP, Ver 2, 2018), as depicted in *Figure 8* below, is based on biodiversity planning analyses performed and data sets available at that time. The input data and analyses are summarised in Appendix B. The Limpopo Conservation Plan (LCP, 2018) was developed in line with the principles and methods gazetted in the National Environmental Management: Biodiversity Act No 291 of 2009, "Guideline regarding the determination of Bioregions and the Preparation of and publication of Bioregional Plans". The LCP designates the following CBA categories, based on national standards:

- Critical Biodiversity Area 1 & Critical Biodiversity Area 2
- Ecological Support Area 1 & Ecological Support Area 2
- Other Natural Areas (ONA) & No Natural Area Remaining (NNAR)



Layout - Bioregional Planning



Figure 8: Limpopo Conservation Plan (LCP, Ver 2, 2018).

The <u>site is within a designated CBA 2 area</u> with patches of ESA 2 corresponding to transformed/degraded patches. The site located within an area that is surrounded by an extensive if somewhat fragmented and transformed agricultural landscape to the south, west and north, with extensive sprawling urban settlements to the east.

The site would not be considered irreplaceable, nor a critical connectivity corridor based on its position within the designated CBA areas and due to the vegetation unit not having an elevated conservation status.

As per *Figure 8* below, most of the site is designated as CBA 2 (Degraded, rehabilitate) with ESA 2 patches aligned with transformed/degraded areas. Much of the natural area of the site, which is designated CBA 2 (Degraded, rehabilitate), would strictly speaking be deemed undevelopable in terms of the respective bioregional plan guideline recommendations (see below) and would be deemed to be required primarily to meet conservation targets rather than connectivity and since PV has an extensive footprint, this would be a potential risk, however the vegetation unit is not under threat (i.e. Least Concern). The grid connection infrastructure is unlikely to pose any risk due to limited terrestrial footprint.

In terms of the bioregional planning guidelines, the areas designated as CBA, are deemed to be required primarily to meet conservation targets rather than connectivity, however the vegetation unit has a massive coverage and development of the site is unlikely to actually compromise conservation if the vegetation unit. Since a PV site generally has an extensive footprint, it would be deemed unsuitable in instances where it was sited across a connectivity 'pinch-point', or where it would result in loss of irreplaceable habitat, neither of which are applicable in this case. The grid connection infrastructure is unlikely to pose any risk due to limited terrestrial footprint.

While the bioregional plan guidelines are clear regarding the objectives relating to CBA and ESA, when considering the actual proportion of the site and the extent and coverage of the vegetation unit, as well as the proportion of the unit that is designated as CBA (*Figure* 9), development of a small proportion would not pose a significant risk to the conservation of such an extensive vegetation unit. Bioregional plans designations are significantly more of a priority in vegetation units with smaller coverages and/or where significant transformation and fragmentation is present, and the vegetation unit would be under threat. Land use guidelines for the represented CBA 2 & ERSA 2 designations are as follows:

- 1. Critical Biodiversity Area (2): Best Design Selected Sites. Areas selected to meet biodiversity pattern and/or ecological process targets. Alternative sites may be available to meet targets. Maintain in a natural state with limited or no biodiversity loss. Maintain current agricultural activities. Ensure that land use is not intensified and that activities are managed to minimize impact on threatened species. Avoid conversion of agricultural land to more intensive land uses, which may have a negative impact on threatened species or ecological processes. Current agricultural practices including arable agriculture, intensive and extensive animal production, as well as game and ecotourism operations, so long as these are managed in a way to ensure populations of threatened species are maintained and the ecological processes which support them are not impacted. Any activities compatible with CBA 2 are considered suitable. Urban land--uses including Residential (including golf estates, rural residential, resorts), Business, Mining & Industrial; Infrastructure (roads, power lines, pipelines) are not suitable as well as more intensive agricultural production than currently undertaken on site. Note: Certain elements of these activities could be allowed subject to detailed impact assessment to ensure that developments were designed to CBA 2. Alternative areas may need to be identified to ensure the CBA network still meets the required targets.
- 2. <u>Ecological Support Areas (2)</u>: Areas with no natural habitat that is important for supporting ecological processes. Avoid additional / new impacts on ecological processes. Maintain current land- use. Avoid

recreational fields and parks to urban) should be avoided.



intensification of land use, which may result in additional impact on ecological processes. Existing activities (e.g. arable agriculture) should be maintained, but where possible a transition to less intensive land uses or ecological restoration should be favoured. Any land use or activity that results in additional impacts on ecological functioning mostly associated with the intensification of land use in these areas (e.g. Change of floodplain from arable agriculture to urban land use or from

Figure 9: Coverage of Dwaalboom Thornveld with regional plan designations (Limpopo Conservation Plan and North-West Bioregional Plans).

Critical Biodiversity Areas within the bioregion are the portfolio of sites that are required to meet the region's biodiversity targets and need to be maintained in the appropriate condition for their category. A map of CBAs for Limpopo was produced as part of this plan and sites were assigned to CBA categories based on their biodiversity characteristics, spatial configuration and requirement for meeting targets for both biodiversity pattern and ecological processes (*Table 8, Figure 17*).

Based on the Limpopo Conservation Plan (*Table 8, Figure 17*), <u>40% of the province is designated as Critical Biodiversity Area</u>. These CBAs have been split into CBA 1 and CBA 2 on the basis of selection frequency and the underlying characteristics of the biodiversity features which are being protected (i.e. location fixed features such as sites for CR species and flexible ones such as Least Cost Corridors). The majority of the CBAs in the province are CBA 1 (22 %), which can be considered "irreplaceable" in that there is little choice in terms of areas available to meet targets. If CBA 1 areas are not maintained in a natural state, then targets cannot be achieved. CBA 2's are considered "optimal" as there is significant design involved in their identification, make up 18 % of the province. CBA 2's represents areas where there are spatial options for achieving targets and the selected sites are the ones that best achieve targets within the

landscape design objectives of the plan. In general conservation targets for vegetation units are between 19 and 30 %, the combined CBA 1 & 2 designation alone for the province this exceeds conservation targets.

An additional <u>23% of the province is designated as Ecological Support Area</u>. This category has also been split on the basis of land-cover into ESA 1 (16%) and ESA 2 (7%), with ESA 1 being in a largely natural state while ESA 2 areas are no longer intact but potentially retain significant importance from a process perspective (e.g. maintaining landscape connectivity).

The combined CBA & ESA designated areas for the Limpopo province are in the region of 70 % of the remining extent of the vegetation units, which significantly exceeds the conservation targets for the represented vegetation units. Th conservation plan thus appears to be significantly conservative which suggests that it does account for some expected losses within designated areas.

Implications:

- The site does intersect with LCP (2018) designated Critical Biodiversity Areas (CBA 2) and Ecological Support Area (ESA 2).
- The site would not be considered a pinch point and due to the extensive coverage of the vegetation unit and relatively low levels of transformation, hence the relevance of a CBA or ESA designation of the site is questionable, as the site is not required to meet conservation targets, nor would it be considered to be irreplaceable habitat. Extensive suitable areas of similar habitat is thus potentially available for conservation targets and connectivity at a regional level.

2.2.5 Protected Areas

When projects are located in legally protected and internationally recognized areas, clients should ensure that project activities are consistent with any national land use, resource use, and management criteria (including Protected Area Management Plans, National Biodiversity Strategy and Action Plans (NBSAP's), or similar documents).

Protected Areas in proximity to the site include Madikwe Nature Reserve (National Protected Area) situated 11 km to the west of the site and several surrounding private nature reserves situated up to 2.2 km to the west of the site (Figure 10). Additional listed activity triggers will be applicable for within 5 km of a nature reserve. No NPAES designated Priority Focus Area overlap with the site. No IBA's are situated within 50 km of the site.

The site does not overlap with any NPAES designated Priority Focus Areas. The regional NPAES are unlikely to be directly or indirectly affected, and no specific management objectives are outlined for NPAES, other than they are generally not deemed suitable for large scale transforming development. Since the areas are aligned with the designated CBA/ESA areas, the recommendations for these plans would thus apply.

No protected areas nor any ecological processes associated with them are directly affected nor likely to be indirectly affected.

Implications:

• The activity will have no direct, indirect or cumulative impact on any protected environment.



Project: WKN Benya PV

Figure 10: Regional Protected Areas and Nature Reserves in proximity (green shaded), NPAES designated areas (orange/green speckled, overlapping the site) and IBA areas (purple hatch) over the Pilanesberg, Magaliesberg, Waterberg and Northern Turf Thornveld IBA's to the south and east.

2.2.6 Other Biodiversity Sector Plans

The site is outside of the planning domain of any other Biodiversity Sector Plans.

2.2.7 Landcover

Landcover is indicated in Figure 11 & Figure 12 (site aerial photo). Landcover is predominantly indicated as open woodland (thornveld) with secondary or transformed areas as depicted, which correlates with what can be observed on the ground.

Landcover is more or less aligned with the remaining extent of the vegetation units, which is expected as the remaining vegetation extent is derived from landcover.



Figure 11: National Landcover (2020): Green – woodland, Cream - natural grassland (confirmed to be cleared woodland), pink indicates old lands (secondary woodland).

Project : WKN Benya PV



Figure 12: Aerial photo of the site.

urban settlements.

Terrestrial Biodiversity Scoping Report: WKN Benya PV & Grid

2.2.8 Cumulative Renewable Energy Project Impacts



Project : WKN Benya PV

but unlikely to be significant. The area to the east is significantly transformed and degraded as a result of

As depicted in Figure 13, the site is not situated in close proximity to any other renewable energy projects in progress or approved (based on most recent available datasets), other than a PPC Dwaalboom Cement Plant Heat Recovery Plant situated 7.5 km to the south-east. Cumulative impacts will thus not be significant ito other renewable energy projects. The area is somewhat fragmented locally due to

Figure 13: Renewable Energy EIA Applications (REEA) or projects and existing transformed agricultural areas (fragmentation).

2.2.9 Freshwater And Aquatic Features

The site is drained by several small minor non-perennial watercourses (Figure 14 & Figure 15). The nonperennial watercourses are tributaries of the Marico River which is situated 10 km to the north and west of the site. The watercourses are not incised and generally surrounded by a woody thornveld vegetation. The site also has several scattered small dams (man-made impoundments). While they may serve as water sources in an otherwise arid landscape, they are not likely to provide significant ecological value being mostly undeveloped. The terrestrial assessment will however not assess aquatic risks, which is assessed in a separate aquatic assessment.



Figure 14: Regional Aquatic Resources Map indicating Rivers, Watercourses, Wetlands, NFEPA and SWSA (not present).

Project : WKN Benya PV Layout - Terrestrial Biodiversity



Project : WKN Benya PV Layout - Bioregional Planning

2.2.10 Key Biodiversity Areas

Important Bird Areas

Important Bird and Biodiversity Areas (IBA's) are sites of international significance for the conservation of the world's birds and other biodiversity. They also provide essential benefits to people, such as food, materials, water, climate regulation and flood attenuation, as well as opportunities for recreation and spiritual fulfilment.

The Pilanesberg, Magaliesberg, Waterberg and Northern Turf Thornveld IBA's are situated between 50 and 100 km to the east and south-east of the site. The site potentially falls outside the normal foraging range of large bird species, in particular raptors and vultures, which are associated with the Magaliesberg IBA, but not unfeasible. None are flagged in the screening tool and the Avifaunal assessment will clarify the associated risks, being outside the scope of this terrestrial assessment.

Implications:

• The proposed activity is situated outside of any *designated IBA's_and* while the site may have occasional visits from transient bird or other faunal species known from IBA's, no direct or indirect impact to terrestrial biodiversity aspects is anticipated. The terrestrial assessment will however not assess avifaunal risks, which is addressed in a separate avifaunal assessment.

2.2.11 Species of Conservation Concern

A <u>single Flora Species of Conservation Concern</u> (SCC) is flagged (see Table 3 for a species summary and Figure 16 for distribution), Sensitive species 1259, having an <u>Endangered</u> status. Preliminary investigations, including a follow up survey and the site verification did not identify the species. The site falls within the distribution range of this species, which occurs within *Dwaalboom Thornveld* in a limited area between Ramotswa in the west and Dwaalboom in the east, although it may extend into Botswana. Preliminary distribution records indicate that there are two sub populations, one near Dwaalboom and the other near Ramotswa. Original collection record indicates known only from the type locality found *near Lekker-lach in the Marico district of Transvaal in 1940 (described in 1943)' on a stony mountain slope in grassveld.* There does appear to be some discrepancy regarding exact locality. Species within this group are notoriously difficult to locate and are often highly seasonal. Original collection date (December 1940) suggests that a mid-summer sampling period may be suitable, but this would not be conclusive. No additional flora species are flagged or were identified.

Sensitivity	Species	Common Name	Status	Comment/Habitat
Medium	Sensitive species 1259		Endangered	The site falls within the distribution range of this species, which occurs within Dwaalboom Thornveld in a limited range between Ramotswa in the west and Dwaalboom in the east, although it may extend into Botswana. Site visit undertaken during (spring/early summer) December 2024 and follow up in May (late summer) was unable to locate any of the species on site, despite being within a highly favourable rainfall season.

Table 3: Summary of flora species status and potential risk.

Table 4: Summary of fauna species status and potential risk.

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Sensitivity	Species	Common Name	Status	Comment/Habitat
Medium	Aquila rapax (bird)	Tawny eagle	En (SA) LC (Intl)	Widespread occurrence, distribution records presence in the area. Refer to Avifaunal assessment.
High/Medium	Polemaetus bellicosus (bird)	Martial Eagle		Widespread occurrence, distribution records presence in the area. Refer to Avifaunal assessment.
Medium	Sensitive species 5		Vulnerable	Within distribution range. Likely to have occasional transient visits from adjacent areas, as the site will be within the foraging range of this species. The species would in any event be in conflict with current land use for livestock breeding. Site development not likely to significantly affect the species as suitable habitat is plentiful in the surrounding area including several nature reserves.
Medium	Lycaon pictus	African Wild Dog	Endangered	Within distribution range. Landowner indicated it is not present; however, the site is in principle within the foraging range of current distribution, however it is not likely to occur as in any event it would be in conflict with current land use (stock farming).

Project : WKN Adriaanshoop PV



Figure 16: Distribution of Species of Conservation Concern (excluding Avifauna).

<u>Two mammal species are also flagged</u>, the Sensitive Species 5 and the African Wild Dog. (See Figure 16 for distribution map). The sensitive species flags for these two mammal species are likely due to records in the broader area. Sensitive Species 5 may be a transient visitor, but habitat is plentiful, and they would generally require extensive habitat in a natural setting. African Wild Dog is unlikely to be present, being generally confirmed to protected areas and surrounds. Based on distribution records, it would appear that the species are generally isolated to protected areas, and while the site is potentially within the home range of the species, the likelihood of occurrence and any populations is low due to conflict with livestock farming and also urban settlement to the east. Nearest known records for this species in the vegetation unit (or other records) are more than 30 km to the west and east of the site. There are thus no records of

the species within 30 km of the site, which does not necessarily preclude it potentially being present as a transient visitor but does suggest that the risk is low. Avifaunal species (Aquila rapax –Tawny Eagle & Polemaetus bellicosus - Martial Eagle) are subject to a separate assessment.

No additional fauna species are flagged or were identified. The risk of faunal species is thus not likely to be significant.

2.2.12 Potential Development Footprints

Based on the preliminary site verification and screening, it is concluded that the site would potentially be deemed suitable for the proposed activity in terms of Terrestrial Biodiversity aspects.

3 Risks and Potential Impacts to Biodiversity

3.1 Potential Terrestrial Biodiversity Impacts (Direct)

A summary of potential ecological and terrestrial biodiversity risks and impacts are listed in Table 5.

	Table 5: Potential Impacts to Terrestrial Biodiversity
ІМРАСТ	Nature of Impact
Vegetation	<u>Permanent or temporary loss of indigenous vegetation</u> cover because of site clearing. Site clearing before construction will result in the blanket clearing of vegetation within the affected footprint.
Flora Species	Loss of flora species of Conservation Concern during pre-construction site clearing activities. Several Species of Conservation Concern are known from surrounding areas, which could be destroyed during site preparation, none of which were confirmed to be present.
Alien Invasive Species	Susceptibility of post construction disturbed areas to invasion by exotic and alien invasive species and removal of exotic and alien invasive species during construction. 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.
Erosion	<u>Susceptibility of some areas to erosion</u> because of construction related disturbances. Removal of vegetation cover and soil disturbance may result in some areas being susceptible to soil erosion after completion of the activity.
Ecological Processes	Disturbances to ecological processes: Activity may result in disturbances to ecological processes.
Aquatic and Riparian processes	Aquatic and Riparian processes: None present/affected
Faunal Habitat	Loss of Faunal Habitat: Activity may result in the loss of habitat for faunal species, which could result in disturbance and displacement of faunal species.
Faunal Processes	Impacts to faunal processes because of the activity
Faunal Species	<u>Loss of faunal SCC</u> due to construction activities: Activities associated with bush clearing, killing of perceived dangerous fauna, may lead to increased mortalities among faunal species.

3.2 Potential Terrestrial Biodiversity Impacts (Indirect)

Indirect impacts as a result of the development of the site, are expected to be negligible, providing recommendation and mitigation measures are adhered to, due to the limited disturbance area.

3.3 Potential Terrestrial Biodiversity Impacts (Cumulative)

Cumulative impacts as a result of the development of the site, are expected to be negligible, providing recommendation and mitigation measures are adhered to, due to the limited disturbance area.

3.4 Methodology and Approach

The methodology and approach that will be implemented for the terrestrial biodiversity assessment, as a minimum, will include the following:

- 1. A <u>comprehensive desktop study</u> and identify potential risks for a vegetation and flora assessment report relating to of the site and immediate surrounding area. This will include the relevant Regional Planning frameworks and review of previous studies.
- 2. A site visit or series of seasonal site visits, depending on timing, to assess the following:
 - a. Verification of findings of any previous specialists or studies and/or regional planning information and datasets.
 - b. Broad level field survey of vegetation, flora and habitats present (including any riparian vegetation or wetland vegetation).
 - c. Verify and update species list, identifying, highlighting, and locating *flora* species that are of Conservation Concern, Threatened, Red Data species and species requiring permits for destruction/relocation in terms of NEMBA and any respective Provincial Ordinances. Mapping of any populations of such species observed during the site visit.
 - d. Mapping of the various habitat units and assessment of habitat integrity, ecological sensitivity, levels of degradation and transformation, alien invasion and flora species of special concern, the outcome being a detailed sensitivity map ranked into high, medium, or low classes.
 - e. The proposed fee includes a single site visit only but depending on when the initial site visit is undertaken, additional follow-up visits in different seasons may be required, in order to meet the species assessment protocol requirements.
- 3. <u>Detailed reporting</u> will be comprised of a *Draft Terrestrial Biodiversity Assessment Report* (for public review and comment) and a *Final Terrestrial Biodiversity Assessment Report* for submission. The draft and final detailed reports will address the following (as per the gazetted Terrestrial Biodiversity Assessment Protocol):
 - a. Indicate any assumptions made and gaps in available information. Assessment of all the vegetation types and habitat units within the relevant Regional Planning Frameworks.
 - b. A detailed flora species list highlighting the various species of special concern categories (endemic, threatened, Red Data species and other protected species requiring permits for destruction/relocation and invasive/exotic weeds). Clearly indicate the need for any further permitting/licensing or detailed studies to specification of animal and plant species protocols.
 - c. Faunal assessment will be compromised of a general fauna desktop assessment, as well as specific taxa specialist assessments, which would include on-site assessments as required and camera trapping. It is not anticipated that any methods requiring fauna capture will be followed.
 - d. Description and assessment of the habitat units and site sensitivities ranked into high, medium, or low classes based on sensitivity and conservation importance. A standard methodology has been developed based on other projects in the specific area.
 - e. A habitat sensitivity map will be compiled, indicting the sensitivities as described above, inclusive of a riparian delineation for the aquatic report.
 - f. A map indicating buffers to accommodate Regional Planning requirements (if required).

- g. Assessment of Impacts and Mitigation Measure, as well as specific measure that may be required for alternative development plans.
- h. A comprehensive EMPr for inclusion in the reports and EMP with specific management actions for construction and Operation.
- i. Address any comments raised by IAP's or identified in the project in the final draft and final report.

The assessment will include both the PV and grid infrastructure (powerline plus substation).

3.4.1 Data sources and references

Data sources that will be used include the following:

- National (DFFE) Web Based Environmental Screening Tool (referred to as NEST in this report) to generate the sites potential environmental sensitivity.
- National Vegetation Map 2018 (NVM, 2018), Mucina & Rutherford (2006) and National Biodiversity Assessment (NBA, 2019) description of vegetation types, species (including endemic) and vegetation unit conservation status.
- National and Regional Legislation including Provincial Nature Conservation Ordinances and NEM:BA Threatened or Protected Species (ToPS) & Bioregional Plans.
- Botanical Database of Southern Africa (BODATSA) and New Plants of Southern Africa (POSA) lists of plant species and potential species of concern found in the general area (SANBI).
- International Union for Conservation of Nature (IUCN) Red List of Threatened Species.
- Animal Demography Unit Virtual Museum (VM) potential faunal species.
- Global Biodiversity Information Facility (GBIF) potential faunal species.
- National Red Books and Lists mammals, reptiles, frogs, dragonflies & butterflies.
- National Freshwater Ecosystem Priority Areas assessment (NFEPA, 2011) important catchments.
- National Protected Areas Expansion Strategy (NPAES, 2010 & 2018) and South Africa Protected Area database (SAPAD, 2022) protected area information.
- SANBI BGIS All other biodiversity GIS datasets.
- Aerial Imagery Google Earth, Esri, Chief Surveyor General (<u>http://csg.dla.gov.za</u>).
- Cadastral and other topographical country data Chief Surveyor General (<u>http://csg.dla.gov.za</u>).
- Other sources include peer-reviewed journals, regional and local assessments, and studies in the general location of the project and its area of influence, landscape prioritization schemes (Key Biodiversity Areas), systematic conservation planning assessments and plans (as above), and any pertinent masters and doctoral theses, among others.

A Glossary and list of Abbreviations is provided in Section 4.2 Appendix B: Abbreviations and Glossary.

3.4.2 Assumptions, Uncertainties and Gaps in Knowledge

The findings and recommendations of this and subsequent reports may be subject to the following uncertainties and limitation:

- Any biodiversity surveys based upon a limited sampling time-period, may not reflect the actual species composition of the site due to seasonal variations in flowering times. Additionally, the rainfall may vary depending in arid environments and unseasonal rainfall may affect composition and flowering times. As far as possible, site collected data has been supplemented with desktop and database-centred distribution data.
- No assessment has been made of aquatic processes relating to any wetlands, pans, and rivers/seeps and/or estuaries, or avifauna and bats outside of the scope of those having an influence on terrestrial biodiversity.

3.5 Preliminary Recommendations

Regional planning guidelines do generally discourage large scale transformation in CBA 2 designated areas, although it is not deemed as important as CBA 1 habitat and regional planning guidelines do indicate that they represent areas where there are spatial options for achieving targets and the selected sites are the ones that best achieve targets within the landscape design objectives of the plan. Consideration must also be given to the extensive coverage of the vegetation unit, where the 861 Ha site represents only 0.09 % of the original extent and 0.11 % of the remaining extent of the vegetation unit. The small proportion of the proposed site, as well as the surrounding area that is designated CBA (and ESA) across the provinces and surrounding the site where the vegetation unit is present.

The faunal Species of Conservation Concern, the Sensitive Species 5 and African Wild Dog, while having a <u>Vulnerable and Endangered status respectively</u>, do not have any records in close proximity to the site and both species generally have a widespread distribution, although in particular for the African Wild Dog, current populations are restricted to protected areas. Both species can have extensive home ranges and while the site is potentially within the home range of records in the vicinity, they are generally not favoured in livestock farming areas and would thus be at risk under status quo conditions, the small size of the site is also unlikely to result in significant loss as these species have extensive habitat requirements and the surrounding area would provide such habitat.

The single Flora Species of Conservation Concern (SCC), having an <u>Endangered</u> status is noted to have a very limited distribution and historical records appear to indicate it occurs in the vicinity further to the east and west. These may be disjunct populations or could be connected in which case the site would fall in the area between these two sites. Preliminary seasonal surveys to date have not located this species within the site.

The watercourses and associated features will require exclusion (as guided by the separate aquatic assessment), but this excluded area would serve a secondary purpose of retaining some connectivity across the landscape with surrounding areas. Artificial farm dams are unlikely to provide significant habitat other than highly seasonal water sources for fauna, aquatic assessment may clarify if they can be developed as part of the PV footprint or not.

In general PV sites, while requiring clearing during construction, during operations, they will accommodate some ecological connectivity and movement of fauna such as birds and smaller mammals and reptiles.

No fatal flaws pertaining to terrestrial biodiversity, flora or fauna have been identified in this scoping phase.

4 Appendices

4.1 Appendix A: References

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- World Resources Institute (WRI): <u>https://www.wri.org</u>

4.2 Appendix B: Abbreviations and Glossary

4.2.1 Abbreviations

CARA	Conservation of Agricultural Resources Act, Act 43 of 1983
CBA	Critical Biodiversity Area
DEA	Department of Environmental Affairs (now DEFF, see below)
	The Department of Environmental Affairs was renamed the Department of Forestry
DFFE	<u>Fisheries and the Environment</u> , incorporating the forestry and fisheries functions from the previous Department of Agriculture, Forestry and Fisheries.
DEA&DP	Western Cape Department of Environmental Affairs and Development Planning
DEDEAT	Eastern Cape Department of Economic Development, Environmental Affairs and Tourism
DEMC	Desired Ecological Management Class
DWS	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, Act 107 of 1998
NFA	National Forests Act
NEM:BA	National Environmental Management: Biodiversity Act 10 of 2004
NFA	National Forest Act, Act 84 of 1998
PEMC	Present Ecological Management Class
PES	Present Ecological State
TNCO	Transvaal Nature Conservation Ordinance (No. 12 of 1983).
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
SCC	Species of Conservation Concern
ToPS	Threatened of Protected Species
ToR	Terms of Reference
+ve	Positive
-ve	Negative

4.2.2 Glossary

Alien Invasive Species (AIS)	An alien species whose introduction and/or spread threaten biological diversity (<u>Convention on Biological Diversity</u>). Note: "Alien invasive species" is considered to be equivalent to "invasive alien species". An alien species which becomes established in natural or semi-natural ecosystems or habitat, is an agent of change, and threatens native biological diversity (<u>IUCN</u>).
Best Environmental Practice	The application of the most appropriate combination of environmental control measures and strategies (Stockholm Convention).
Best Management Practice	Established techniques or methodologies that, through experience and research, have proven to lead to a desired result (<u>BBOP</u>).
Biodiversity	Biological diversity means the variability among living organisms from all sources including, inter alia, terrestrial, marine and other aquatic ecosystems and the ecological complexes of which they are a part; this includes diversity within species, between species and of ecosystems.
Biodiversity Offset	Measurable conservation outcomes resulting from actions designed to compensate for significant residual adverse biodiversity impacts arising from project development after appropriate prevention and mitigation measures have been taken. The goal of biodiversity offsets is to achieve no net loss and preferably a net gain of biodiversity on the ground with respect to species composition, habitat structure and ecosystem function and people's use and cultural values associated with biodiversity (BBOP).
Bioremediation	The use of organisms such as plants or microorganisms to aid in removing hazardous substances from an area. Any process that uses microorganisms, fungi, green plants, or their enzymes to return the natural environment altered by contaminants to its original condition.
Boundary	Landscape patches have a boundary between them which can be defined or fuzzy (<u>Sanderson and Harris, 2000</u>). The zone composed of the edges of adjacent ecosystems is the boundary.
Connectivity	The measure of how connected or spatially continuous a corridor, network, or matrix is. For example, a forested landscape (the matrix) with fewer gaps in forest cover (open patches) will have higher connectivity.
Corridors	Have important functions as strips of a landscape differing from 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 "steppingstones" that link fragmented ecosystems by ensuring that certain ecological processes are maintained within and between groups of habitat fragments.
Critically Endangered (CR)	A category on the IUCN Red List of Threatened Species which indicates a taxon is considered to be facing an <u>extremely high risk of extinction in the wild (IUCN</u>).
Cultural Ecosystem Services	The non-material benefits people obtain from ecosystems through spiritual enrichment, cognitive development, reflection, recreation, and aesthetic experience, including, e.g., knowledge systems, social relations, and aesthetic values (<u>Millennium Ecosystem Assessment</u>).
Cumulative Impacts	The total impact arising from the project (under the control of the developer), other activities (that may be under the control of others, including other developers, local communities, government) and other background pressures and trends which may be unregulated. The project's impact is therefore one part of the total cumulative impact on the environment. The analysis of a project's incremental impacts combined with the effects of other projects can often give a

	more accurate understanding of the likely results of the project's presence than just considering its impacts in isolation (<u>BBOP</u>).
Data Deficient (DD)	A <u>taxon is Data Deficient</u> when there is inadequate information to make a direct, or indirect, assessment of its risk of extinction based on its distribution and/or population status. A taxon in this category may be well studied, and its biology well known, but appropriate data on abundance and/or distribution are lacking. Data Deficient is therefore not a category of threat(<u>IUCN</u>).
Degraded Habitat/Land	Land that has been impacted upon by human activities (including introduction of invasive alien plants, light to moderate overgrazing, accelerated soil erosion, dumping 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-natural state with appropriate ecological management.
Disturbance	An event that significantly alters the pattern of variation in the structure or function of a system, while fragmentation is the breaking up of a habitat, ecosystem, or land-use type into smaller parcels. Disturbance is generally considered a natural process.
Ecological Processes	Ecological processes typically only function well where natural vegetation remains, and 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.
Ecology	Ecology (from Greek: οἶκος, "house" and -λογία, "study of") is the study of the relationships between living organisms, including humans, and their physical environment. Ecology considers organisms at the individual, population, community, ecosystems, and biosphere level. Ecology overlaps with the closely related sciences of biogeography, evolutionary biology, genetics, ethology and natural history. Ecology is a branch of biology, and it is not synonymous with environmentalism.
Ecosystem Status	Ecosystem status of terrestrial ecosystems is based on the degree of habitat loss that has 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 (Millennium Ecosystem Assessment).
Ecosystem Services	A dynamic complex of plant, animal and micro-organism communities and their non-living environment interacting as a functional unit. Supporting Ecosystem services are those that are necessary for the maintenance of all other ecosystem services. Some examples include biomass production, production of atmospheric oxygen, soil formation and retention, nutrient cycling, water cycling, and provisioning of habitat.
Ecosystem	All the organisms of a habitat, such as a lake or forest, together with the physical environment in which they live. A dynamic complex of plant, animal and micro-
	organism communities and their non-living environment interacting as a functional unit.
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Ecotone	The transitional zone between two communities. Ecotones can arise naturally, such as a lakeshore, or can be human created, such as a cleared agricultural field from a forest. The ecotonal community retains characteristics of each bordering community and often contains species not found in the adjacent communities. Classic examples of ecotones include fencerows; forest to marshlands transitions; forest to grassland transitions; or land-water interfaces such as riparian zones in forests. Characteristics of ecotones include vegetational sharpness, physiognomic change, and occurrence of a spatial community mosaic, many exotic species, ecotonal species, spatial mass effect, and species richness higher or lower than either side of the ecotone.
Edge	The portion of an ecosystem near its perimeter, where influences of the adjacent patches can cause an environmental difference between the interior of the patch and its edge. This edge effect includes a distinctive species composition or abundance in the outer part of the landscape patch. For example, when a landscape is a mosaic of perceptibly different types, such as a forest adjacent to a grassland, the edge is the location where the two types adjoin. In a continuous landscape, such as a forest giving way to open woodland, the exact edge location is fuzzy and is sometimes determined by a local gradient exceeding a threshold, as an example, the point where the tree cover falls below thirty-five percent.
Emergent Tree	Trees that grow above the top of the canopy
Endangered (En)	Endangered terrestrial ecosystems have lost significant amounts (more than 60 % lost) of their original natural habitat, so their functioning is compromised. <u>A taxon (species)</u> is Endangered when the best available evidence indicates that it meets any of the criteria for Endangered, and it is therefore considered to be facing a very high risk of extinction in the wild (<i>IUCN</i>).
Endemic	A plant or animal species, or a vegetation type, which is naturally restricted to a defined region or limited geographical area. Many endemic species have widespread distributions and are common and thus are not considered to be under any threat. They are however noted to be unique to a region, which can include South Africa, a specific province or a bioregion, vegetation type, or a localised area. In cases where it is highly localised or known only from a few or a few localities, and is under threat, it may be red listed either in terms of the South Africa Threatened Species Programme, NEMBA Threatened or Protected Species (ToPS) or the IUCN Red List of Threated Species.
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.
Ecological Structure	The composition, or configuration, and the proportion of different patches across the landscape. Relates to species diversity, the greater the diversity, the more complex the structure. A description of the organisms and physical features of environment including nutrients and climatic conditions.
Ecological Function	How each of the elements in the landscape interacts based on its life cycle events [Producers, Consumers, Decomposers Transformers]. Includes the capacity of natural processes and components to provide goods and services that satisfy human needs, either directly or indirectly.
Ecological Pattern	The contents and internal order of the landscape, or its spatial (and temporal) components. May be homogenous or heterogenous. Result from the ecological processes that produce them.

Ecological Process	Includes Physical processes [Climate (precipitation, insolation), hydrology, geomorphology]; Biological processes [Photosynthesis, respiration, reproduction]; Ecological processes [Competition, predator-prey interactions, environmental gradients, life histories]
Fragmentation (Habitat Fragmentation)	The 'breaking apart' of continuous habitat into distinct pieces. Causes land transformation, an important current process in landscapes as more and more development occurs.
Habitat Banking	A market where credits from actions with beneficial biodiversity outcomes can be purchased to offset the debit from environmental damage. Credits can be produced in advance of, and without ex-ante links to, the debits they compensate for, and stored over time (<u>IEEP</u>).
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.
IFC PS6	International Finance Corporation Performance Standard 6 – A standard guiding biodiversity conservation and sustainable management of living natural resources for projects financed by the International Finance Corporation (IFC)
Indicator	Information based on measured data used to represent an attribute, characteristic, or property of a system.
Indicator species	A species whose status provides information on the overall condition of the ecosystem and of other species in that ecosystem. They reflect the quality and changes in environmental conditions as well as aspects of community composition.
Indigenous	Native; occurring naturally in a defined area.
Indigenous	A species that has been observed in the form of a naturally occurring and self-
Species	sustaining population in historical times (Bern Convention 1979).
(Native species)	A species or lower taxon living within its natural range (past or present) including
	the area which it can reach and occupy <u>using its natural dispersal systems</u> (modified after the Convention on Biological Diversity)
Indirect Impact	Impacts triggered in response to the presence of a project, rather than being directly caused by the project's own operations (BBOP)
Intact Habitat / Vegetation	Land that has not been significantly impacted upon by man's activities. These are ecosystems that are in a near-pristine condition in terms of structure, species composition and functioning of ecological processes.
Intrinsic Value	The inherent worth of something, independent of its value to anyone or anything else.
Keystone Species	Species whose influence on ecosystem function and diversity are disproportionate to their numerical abundance. Although all species interact, the interactions of some species are more profound and far-reaching than others, such that their elimination from an ecosystem often triggers cascades of direct and indirect changes on more than a single trophic level, leading eventually to losses of habitats and extirpation of other species in the food web.
Landscape	An area of land that contains a mosaic of ecosystems, including human- dominated ecosystems (<u>Millennium Ecosystem Assessment</u>).
Landscape Approach	Dealing with large-scale processes in an integrated and multidisciplinary manner, combining natural resources management with environmental and livelihood considerations (FAO).
Landscape connectivity	The degree to which the landscape facilitates or impedes movement among resource patches.
Least threatened / Least Concern (LC)	These <u>ecosystems</u> have lost only a small proportion (more than 80 % remains) of their original natural habitat and are largely intact (although they may be degraded to varying degrees, for example by invasive alien species, overgrazing, or overharvesting from the wild).

	A <u>taxon (species)</u> is Least Concern when it has been evaluated against the criteria and does not qualify for Critically Endangered, Endangered, Vulnerable or Near Threatened. Widespread and abundant taxa are included in this category (<u>IUCN</u>).
Matrix	The "background ecological system" of a landscape with a high degree of connectivity.
Natural Forest (Indigenous Forest)	The definition of " <i>natural forest</i> " in the National Forests Act of 1998 (NFA) Section $2(1)(xx)$ is as follows: 'A natural forest means a group of indigenous trees • whose crowns are largely contiguous • or which have been declared by the Minister to be a natural forest under section 7(2) This definition should be read in conjunction with Section $2(1)(x)$ which states that 'Forest' includes:
	 A natural forest, a woodland, and a plantation The forest-produce in it; and The ecosystems which it makes up.
	The legal definition must be supported by a technical definition, as demonstrated by a court case in the Umzimkulu magisterial district, relating to the illegal felling of Yellowwood (Podocarpus latifolius) and other species in the Gonqogonqo forest. From scientific definitions (also see Appendix B) we can define natural forest as:
	 A generally multi-layered vegetation unit Dominated by trees that are largely evergreen or semi-deciduous The combined tree strata have overlapping crowns, and crown cover is >75% Grasses in the herbaceous stratum (if present) are generally rare Fire does not normally play a major role in forest function and dynamics except at the fringes The species of all plant growth forms must be typical of natural forest (check
	 The forest must be one of the national forest types
Near Threatened (NT)	A <u>taxon (species</u>) is Near Threatened when it has been evaluated against the criteria but does not qualify for Critically Endangered, Endangered or Vulnerable now, but is close to qualifying for or is likely to qualify for a threatened category in the near future (<u>IUCN</u>).
Patch	A term fundamental to landscape ecology, is defined as a relatively homogeneous area that differs from its surroundings. Patches are the basic unit of the landscape that change and fluctuate, a process called patch dynamics. Patches have a definite shape and spatial configuration and can be described compositionally by internal variables such as number of trees, number of tree species, height of trees, or other similar measurements.
Protected Area	A clearly defined geographical space, recognised, dedicated and managed, through legal or other effective means, to achieve the long-term conservation of nature with associated ecosystem services and cultural values.
Range restricted species	Species with a geographically restricted area of distribution. Note: Within the IFC PS6, restricted range refers to a limited <u>extent of occurrence</u> (EOO):
	• For terrestrial vertebrates and plants, restricted-range species are defined as those species that have an EOO less than 50,000 square kilometres (km2).
Refugia	A location which supports an isolated or relict population of a once more widespread species. This isolation can be due to climatic changes, geography, or human activities such as deforestation and overhunting.
Resilience	The capacity of a natural system to recover from disturbance (OECD).

Rehabilitation	Measures taken to rehabilitate degraded ecosystems or restore cleared ecosystems following exposure to impacts that cannot be completely avoided and/ or minimised. Rehabilitation emphasizes the reparation of ecosystem processes, productivity and services, whereas the goals of restoration also include the re-establishment of the pre-existing biotic integrity in terms of species composition and community structure (BBOP).
Restoration	The process of assisting the recovery of an ecosystem that has been degraded, damaged, or destroyed. An ecosystem has recovered when it contains sufficient biotic and abiotic resources to continue its development without further assistance or subsidy. It would sustain itself structurally and functionally, demonstrate resilience to normal ranges of environmental stress and disturbance, and interact with contiguous ecosystems in terms of biotic and abiotic flows and cultural interactions (IFC).
Riparian	Pertaining to, situated on or associated with the banks of a watercourse, usually a river or stream.
River Corridors	River corridors perform several 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.
Sustainable Development	Development that meets the needs of the present without compromising the ability of future generations to meet their own needs (WCED)
Terrestrial	Occurring on or inhabiting land
Threatened Species	Umbrella term for any species categorised as Critically Endangered, Endangered or Vulnerable by the IUCN Red List of Threatened Species (<i>IUCN</i>). Any species that is likely to become extinct within the foreseeable future throughout all or part of its range and whose survival is unlikely if the factors causing numerical decline or habitat degradation continue to operate (<u>EU</u>).
Traditional Ecological Knowledge	Knowledge, innovations and practices of indigenous and local communities around the world. Developed from experience gained over the centuries and adapted to the local culture and environment, traditional knowledge is transmitted orally from generation to generation. It tends to be collectively owned and takes the form of stories, songs, folklore, proverbs, cultural values, beliefs, rituals, community laws, local language, and agricultural practices, including the development of plant species and animal breeds. Traditional knowledge is mainly of a practical nature, particularly in such fields as agriculture, fisheries, health, horticulture, and forestry (CBD).
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 Habitat/Land	Land that has been significantly impacted upon as a result of human 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.

Untransformed Habitat/Land	Land that has not been significantly impacted upon by man's activities. These are ecosystems that are in a near-pristine condition in terms of structure, species composition and functioning of ecological processes.
Vulnerable (Vu)	 <u>Vulnerable terrestrial ecosystems</u> 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. A <u>taxon (species)</u> is Vulnerable when the best available evidence indicates that it meets any of the criteria for Vulnerable, and it is therefore considered to be facing a high risk of extinction in the wild (<u>IUCN</u>).
Watercourse	Natural or man-made channel through or along which water may flow. A river or spring; a natural channel in which water flows regularly or intermittently; a wetland, lake or dam into which, or from which, water flows. and a reference to a watercourse includes, where relevant, its bed and banks;
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. Weeds are generally known to proliferate through the production of large quantities of seed.
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.
Catchment	In relation to a watercourse or watercourses or part of a watercourse, means the area from which any rainfall will drain into the watercourse or watercourses or part of a watercourse, through surface flow to a common point or common points.
Estuary	a partially or fully enclosed body of water - (a) which is open to the sea permanently or periodically; and (b) within which the sea water can be diluted, to an extent that is measurable, with fresh water drained from land.
Instream habitat	Includes the physical structure of a watercourse and the associated vegetation in relation to the bed of the watercourse;
Riparian Habitat	Includes the physical structure and associated vegetation of the areas associated with a watercourse which are commonly characterised by alluvial soils, and which are inundated or flooded to an extent and with a frequency sufficient to support vegetation of species with a composition and physical structure distinct from those of adjacent land areas.

4.3 Appendix C: Systematic Planning Frameworks

4.3.1 Vegetation of Southern Africa

A general description of the vegetation units is provided below (as per Mucina & Rutherford, 2006, as amended) as a reference point for the baseline vegetation composition.

Dwaalboom Thornveld (SVcb 1)

VT 13 Other Turf Thornveld (58%) (Acocks 1953). LR 14 Clay Thorn Bushveld (48%), LR 18 Mixed Bushveld (43%) (Low & Rebelo 1996).

Distribution Limpopo and North-West Provinces: Flats north of the Dwarsberge and associated ridges mainly west of the Crocodile River in the Dwaalboom area but including a patch around Sentrum. South of the ridges it extends eastwards from the Nietverdiend area, north of the Pilanesberg to the Northam area. Altitude 900–1 200 m.

Vegetation & Landscape Features Plains with layer of scattered, low to medium high, deciduous microphyllous trees and shrubs with a few broad-leaved tree species, and an almost continuous herbaceous layer dominated by grass species. *Acacia tortilis* and *A. nilotica* dominate on the medium clays (at least 21% clay in the upper soil horizon but high in the lower horizons; Figure 9.10). On particularly heavy clays (>55% clay in all horizons) most other woody plants are excluded and the diminutive *A. tenuispina* dominates at a height of less than 1 m above ground. On the sandy clay loam soils (with not more than 35% clay in the upper horizon but high in the lower horizons) *A. erubescens* is the most prominent tree (Pauw 1988). The alternation of these substrate types creates a mozaic of patches typically 1–5 km across, for example in the unit west of Thabazimbi.

Geology & Soils Vertic black ultramafic clays which developed from norite and gabbro, also locally in small depressions along streams. Some areas have less clay. Some with high base status and eutrophic red soils. Underlying geology is an Archaean granite-gneiss terrane of the Swazian Erathem that is covered in parts by the mainly clastic as well as chemical sediments and volcanics of the Rayton and Silverton Formation, both of the Pretoria Group (Transvaal Supergroup). Mafic intrusive rocks of the Rustenburg Layered Suite, Bushveld Igneous Complex (Late Vaalian) are present in the east and include the Bierkraal Manetite Gabbro. Bronzite, harzburgite, norite and anorthosite are the major mafic rocks of the Rustenburg Suite. Land types mainly Ea and Ae.

Climate Summer rainfall with very dry winters. MAP ranges from about 500–600 mm. This unit has the highest mean annual potential evaporation of savanna vegetation units outside the two Kalahari bioregions. Frost is fairly frequent in winter. See also climate diagram for SVcb 1 Dwaalboom Thornveld.

Important Taxa Tall Tree: Acacia erioloba. Small Trees: Acacia erubescens (d), A. nilotica (d), A. tortilis subsp. heteracantha (d), A. fleckii, A. mellifera subsp. detinens, Combretum imberbe, Rhus lancea, Ziziphus mucronata. Tall Shrubs: Acacia hebeclada subsp. hebeclada, Combretum hereroense, Diospyros lycioides subsp. lycioides, Euclea undulata, Grewia flava, Tarchonanthus camphoratus. Low Shrubs: Acacia tenuispina (d), Abutilon austro-africanum, Aptosimum elongatum, Hirpicium bechuanense, Pavonia burchellii, Solanum delagoense. Succulent Shrubs: Kalanchoe rotundifolia, Talinum caffrum. Herbaceous Climber: Rhynchosia minima. Graminoids: Aristida bipartita (d), Bothriochloa insculpta (d), Digitaria eriantha subsp. eriantha (d), Ischaemum afrum (d), Panicum maximum (d), Cymbopogon pospischilii, Eragrostis curvula, Sehima galpinii, Setaria incrassata. Herbs: Heliotropium ciliatum, Kohautia caespitosa subsp. brachyloba, Nidorella hottentotica.

Conservation Least Concern. Target 19%. Some 6% statutorily conserved, mostly within the Madikwe Game Reserve in the west. About 14% transformed mainly by cultivation. Erosion is very low to low. Main use is extensive cattle grazing.

Remarks Contains some very clayey soils that swell when wet and shrink when dry. On the clays, woody plant biomass is generally low, and productivity of woody plants is usually lower than that of herbaceous

plants. These areas with ultramafic soils are, contrary to Sekhukhuneland, low in species diversity and in endemic species.

References Coetzee (1971), Morris (1972), Van der Meulen (1979), Van der Meulen & Westfall (1980), Pauw (1988), Rutherford (1993), Winterbach (1998).

4.3.2 National Biodiversity Assessment

The NBA is the primary tool for monitoring and reporting on the state of biodiversity in South Africa and informs policies, strategic objectives, and activities for managing and conserving biodiversity more effectively. The NBA is especially important for informing the National Biodiversity Strategy and Action Plan (NBSAP), the National Biodiversity Framework (NBF) and the National Protected Area Expansion Strategy (NPAES) and also informs other national strategies and frameworks across a range of sectors, such as the National Spatial Development Framework, the National Water and Sanitation Master Plan and the National Biodiversity Economy Strategy. Ecosystem protection level is an indicator that tracks how well represented an ecosystem type is in the protected area network. It has been used as a headline indicator in national reporting in South Africa since 2005. It is computed by intersecting maps of ecosystem types and ecological condition with the map of protected areas. Ecosystem types are then categorised based on the proportion of the biodiversity target for each ecosystem type that is included in one or more protected areas. For terrestrial ecosystems, biodiversity targets are set for each ecosystem type using established species–area accumulation curves (ranging between 16 % and 34%). The status categorisation is based on a complex set of criteria, but for the purposes of this reporting, can be summarised as follows (NBA, 2019; IUCN RLE, 2017):

STATUS	DESCRIPTION	
Least Concern	These <u>ecosystems</u> have lost only a small proportion (~more than 80 % remains) of their original natural habitat and are largely intact (although they may be degraded to varyin degrees, for example by invasive alien species, overgrazing, or overharvesting from the wild).	
Vulnerable	<u>Vulnerable terrestrial ecosystems</u> 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.	
Endangered	Endangered terrestrial ecosystems have lost significant amounts (~less than 40 % remains) of their original natural habitat, so their functioning is compromised.	
Critically Endangered	<u>Critically Endangered terrestrial ecosystems</u> have lost significant amounts (~less than 20 % remains) of their original natural habitat and therefore considered to have an extremely high risk of collapse.	

4.3.3 Limpopo Conservation Plan (LCP, 2018)

Critical Biodiversity Areas within the bioregion are the portfolio of sites that are required to meet the region's biodiversity targets and need to be maintained in the appropriate condition for their category. A map of CBAs for Limpopo was produced as part of this plan and sites were assigned to CBA categories based on their biodiversity characteristics, spatial configuration and requirement for meeting targets for both biodiversity pattern and ecological processes (*Table 8, Figure 17*).

Based on the Limpopo Conservation Plan (*Table 8*, Figure 17), <u>40% of the province is designated as Critical Biodiversity Area</u>. These CBAs have been split into CBA 1 and CBA 2 on the basis of selection frequency and the underlying characteristics of the biodiversity features which are being protected (i.e. location fixed features such as sites for CR species and flexible ones such as Least Cost Corridors). Most of the CBAs in the province are CBA 1 (22 %), which can be considered "irreplaceable" in that there is little choice in terms of areas available to meet targets. If CBA 1 areas are not maintained in a natural state, then

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targets cannot be achieved. CBA 2's are considered "optimal" as there is significant design involved in their identification, make up 18 % of the province. CBA 2's represent areas where there are spatial options for achieving targets and the selected sites are the ones that best achieve targets within the landscape design objectives of the plan. In general conservation targets for vegetation units are between 19 and 30 %, the combined CBA 1 & 2 designation alone for the province this exceeds conservation targets.



Figure 17: Limpopo Province Bioregional Plan, CBA & ESA Areas (LCP, 2018)

An additional <u>23% of the province is designated as Ecological Support Area</u>. This category has also been split on the basis of land-cover into ESA 1 (16%) and ESA 2 (7%), with ESA 1 being in a largely natural state while ESA 2 areas are no longer intact but potentially retain significant importance from a process perspective (e.g. maintaining landscape connectivity).

Other Natural Areas make up 20% of the province and just over 11% is designated as formal Protected Area (*Table 8*, *Figure 17*). The relatively high portion of remaining natural habitats which have been designated in one of the priority categories is a function of the fully integrated terrestrial and freshwater assessment (i.e. unlike many provinces there is not a second additional map of freshwater priorities), the comprehensive corridor and climate change adaptation features, and the relatively poor overlap of features (i.e. priority areas for one taxa do not spatially correlate well with those of other taxa in most of the savanna areas). The <u>remaining 26% of the province area would be considered transformed</u>, be it urban development, agriculture, mining, or other transformed land-uses.

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CBA MAP CATEGORY	DESCRIPTION	LAND MANAGEMENT OBJECTIVE	LAND MANAGEMENT RECOMMENDATIONS	COMPATIBLE LAND-USE	INCOMPATIBLE LAND-USE
Protected Areas	Formal Protected Areas and Protected Areas pending declaration under NEMPAA.	Maintain in a natural state with limited or no biodiversity loss. Rehabilitate degraded areas to a natural or near natural state and manage for no further degradation. Development subject to Protected Area objectives and zoning in a NEMPAA compliant and approved management plan.	Maintain or obtain formal conservation protection.	Conservation and associated activities (e.g. ecotourism operations) and required support infrastructure.	All other landuses.
Critical Biodiversity Areas (1)	Irreplaceable Sites. Areas required to meet biodiversity pattern and/or ecological processes targets. No alternative sites are available to meet targets.	Maintain in a natural state with limited or no biodiversity loss. Rehabilitate degraded areas to a natural or near natural state and manage for no further degradation.	Obtain formal conservation protection where possible. Implement appropriate zoning to avoid net loss of intact habitat or intensification of land use.	Conservation and associated activities. Extensive game farming and eco- tourism operations with strict control on environmental impacts and carrying capacities, where the overall there is a net biodiversity gain. Extensive Livestock Production with strict control on environmental impacts and carrying capacities. Required support infrastructure for the above activities. Urban Open Space Systems	Urban land-uses including Residential (including golf estates, rural residential, resorts), Business, Mining & Industrial; Infrastructure (roads, power lines, pipelines). Intensive Animal Production (all types including dairy farming associated with confinement, imported foodstuffs, and improved/irrigated pastures). Arable Agriculture (forestry, dry land & irrigated cropping). Small holdings
Critical Biodiversity Area (2)	<u>Best Design Selected</u> <u>Sites.</u> Areas selected to meet biodiversity	Maintain in a natural state with limited or no biodiversity loss. Maintain current	Avoid conversion of agricultural land to more intensive land uses, which may have a negative impact on threatened species or	Current agricultural practices including arable agriculture, intensive and extensive animal production, as well as game and	Urban landuses including Residential (including golf estates, rural residential, resorts), Business, Mining & Industrial; Infrastructure (roads,

Table 6: General description of CBA Map categories and associated land management objectives.

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CBA MAP CATEGORY	DESCRIPTION	LAND MANAGEMENT OBJECTIVE	LAND MANAGEMENT RECOMMENDATIONS	COMPATIBLE LAND-USE	INCOMPATIBLE LAND-USE
	pattern and/or ecological process targets. Alternative sites may be available to meet targets.	agricultural activities. Ensure that land use is not intensified and that activities are managed to minimize impact on threatened species.	ecological processes.	ecotourism operations, so long as these are managed in a way to ensure populations of threatened species are maintained and the ecological processes which support them are not impacted. Any activities compatible with CBA 1.	power lines, pipelines). More intensive agricultural production than currently undertaken on site. Note: Certain elements of these activities could be allowed subject to detailed impact assessment to ensure that developments were designed to CBA 2. Alternative areas may need to be identified to ensure the CBA network still meets the required targets.
Ecological Support Areas (1)	Natural, near natural and degraded areas supporting CBAs by maintaining ecological processes.	Maintain ecosystem functionality and connectivity allowing for limited loss of biodiversity pattern	Implement appropriate zoning and land management guidelines to avoid impacting ecological processes. Avoid intensification of land use. Avoid fragmentation of natural landscape	Conservation and associated activities. Extensive game farming and eco- tourism operations. Extensive Livestock Production. Urban Open Space Systems. Low density rural residential, smallholdings or resorts where development design and overall development densities allow maintenance of ecological functioning.	Urban landuses including Residential (including golf estates), Business, Mining & Industrial; Infrastructure (roads, power lines, pipelines). Intensive Animal Production (all types including dairy farming associated with confinement, imported foodstuffs, and improved/irrigated pastures). Arable Agriculture (forestry, dry land & irrigated cropping). Note: Certain elements of these activities could be allowed subject to detailed impact assessment to ensure that developments were designed to maintain overall ecological functioning of ESAs.
Ecological Support Areas (2)	Areas with no natural habitat that is important for supporting ecological processes.	Avoid additional / new impacts on ecological processes.	Maintain current land- use. Avoid intensification of land use, which may result in additional impact on ecological processes.	Existing activities (e.g. arable agriculture) should be maintained, but where possible a transition to less intensive land uses or ecological restoration should be favoured.	Any land use or activity that results in additional impacts on ecological functioning mostly associated with the intensification of land use in these areas (e.g. Change of floodplain from arable agriculture to urban land use or

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CBA MAP CATEGORY	DESCRIPTION	LAND MANAGEMENT OBJECTIVE	LAND MANAGEMENT RECOMMENDATIONS	COMPATIBLE LAND-USE	INCOMPATIBLE LAND-USE
					from recreational fields and parks to urban).
Other Natural Areas	Natural and intact but not required to meet targets, or identified as CBA or ESA	No management objectives, land management recommendations or land-use guidelines are prescribed. These areas are nevertheless subject to all applicable town and regional planning guidelines and policy. Where possible existing Not Natural areas should be favoured for development before "Other natural areas" as before "Other natural areas" may later be required either due to the identification of previously unknown important biodiversity features on these sites, or alternatively where the loss of CBA has resulted in the need to identify alternative sites.			
No natural habitat remaining	Areas with no significant direct biodiversity value.	Not Natural or degraded natural areas that are not required as ESA, including intensive agriculture, urban, industry; and human infrastructure.			

Table 7: Recommended land management guidelines for Critical Biodiversity Areas and Ecological Support Areas.

CRITICAL BIODIVERSITY AREAS ONE (CBA 1)

Keep in a NATURAL STATE

General Recommendations

- No further loss of natural habitat should occur i.e. land in this category should be maintained as natural vegetation cover as far as possible.
- These areas of land can act as possible biodiversity offset receiving areas.
- Prioritise CBAs for land care projects, Working for Water (WfW) and NGOs to direct their conservation projects, programmes and activities.
- An Ecological Management Plan should be compiled where required for CBAs. EMP to include alien plant control, fire management etc.
- Control of illegal activities (such a hunting and dumping), which impact biodiversity should be prioritized in CBA areas.

Protection

- CBAs not formally protected should be rezoned where possible to conservation or appropriate open space zoning, and where possible declared in terms of NEM: Protected Areas Act.
- The Stewardship program should prioritise privately owned erven in CBAs to be incorporated into the protected area network through Stewardship Agreements and incentives (e.g. rates rebates).

Rehabilitation

• Degraded or disturbed CBAs should be prioritized for rehabilitation through programmes such as Working for Water, Working for Wetlands.

Development Guidelines

Where infrastructure is proposed, the following guidelines should be implemented ---

• Rezoning of properties to afford additional land-use rights that will result in increased biodiversity loss should not be granted.

- Permission to increase the permitted number of units per erf or per ha should not be granted.
- Developments should be limited to existing developed / degraded footprints, if present.
- Units carefully dispersed or clumped to achieve least impact, particularly with regard to habitat loss and fragmentation.
- The installation of infrastructure in CBAs is not desirable and should only be considered if all alternative alignment and design options have been assessed and found to be non-viable. Under such conditions, <u>at least a Basic Assessment (BA) should be undertaken</u>, and if approved, a comprehensive EMP must be developed and best-practice restoration efforts strictly implemented.
- Ecological Specialist to conduct the ecological assessment.

Where development proposals other than the preferred biodiversity-compatible land-uses:

- A Screening Exercise should be undertaken by a Biodiversity Specialist or Ecologist to verify the CBA map category on site.
- If the site is verified as a CBA, developments other than the preferred biodiversity-compatible land-uses should be investigated in detail and the mitigation hierarchy applied in full.
- If the application is pursued, they should be informed by a specialist biodiversity assessment.

CRITICAL BIODIVERSITY AREA TWO (CBA 2) Keep in a **NATURAL STATE**

General Recommendations

- Loss of natural habitat should be minimized i.e. land in this category should be maintained as natural vegetation cover as far as possible.
- These areas of land can act as possible biodiversity offset receiving areas.
- Control of illegal activities (such a hunting and dumping), which impact biodiversity should be prioritized in CBA areas.

Protection

- CBAs not formally protected should be rezoned where possible to conservation or appropriate open space zoning, and where possible declared in terms of NEM: Protected Areas Act.
- The Stewardship program should prioritise privately owned erven in CBAs to be incorporated into the protected area network through Stewardship Agreements and incentives (e.g. rates rebates).

Rehabilitation

• Degraded or disturbed CBAs should be prioritized for rehabilitation through programmes such as Working for Water, Working for Wetlands.

Development Guidelines

Where infrastructure is proposed, the following guidelines should be implemented ---

- Rezoning of properties to afford additional land-use rights that will result in increased biodiversity loss through conversion of land from agriculture should not be granted.
- Permission to increase the permitted number of units per erf or per ha should not be granted.
- Developments should be limited to existing footprints, if present, and should avoid encroaching on natural or agricultural landscapes.

- Should additional infrastructure be required, the requirements of threatened species should be taken into account. At least a Basic Assessment (BA) should be undertaken for any development which results in the intensification of land use, and if intensification of land use is approved, a comprehensive EMP or must be developed to minimize impacts on threatened species.
- Ecological Specialist to conduct the ecological assessment.

Where development proposals other than the preferred biodiversity-compatible land-uses (see table above are submitted in terms of the NEMA: EIA regulations or Land Use Planning Ordinance (LUPO):

- A Screening Exercise should be undertaken by a Biodiversity Specialist or Ecologist to verify the CBA map category on site.
- If the site is verified as a CBA, developments other than the preferred biodiversity-compatible land-uses should be investigated in detail and the mitigation hierarchy applied in full.
- If the application is pursued, they should be informed by a specialist biodiversity assessment.

ECOLOGICAL SUPPORT AREAS ONE (ESA 1)

Maintain in an ECOLOGICAL FUNCTIONAL STATE.

General Recommendations

- Maintain in a functional state, avoid intensification of land-uses, and rehabilitate to a natural or semi-natural state where possible. In transformed areas which are important for maintaining ecological processes, current land uses should be maintained, intensification of use (e.g. a transition from agriculture to urban) should be avoided, and where possible areas should be rehabilitated.
- No further loss of natural habitat should be allowed, and land in this category currently in a degraded state should be rehabilitated or restored to a natural or semi-natural state once the current land-use has ceased.
- Maintain current land uses where these play a role in supporting ecological processes.
- Ensure land use changes do not impact negatively on ecological processes.

The maintenance of connectivity between CBAs, continued ecosystem functioning within the CBA corridors, and the prevention of degradation of adjacent Critical Biodiversity Areas must be achieved.

• After the CBA 1's, ESA 1's should be prioritised for land care projects, Working for Water (WfW) and NGOs to direct their conservation projects, programmes and activities.

• An Ecological Management Plan should be compiled where required for ESAs. EMP to include alien plant control, fire management etc.

Development Guidelines

Where infrastructure is proposed, the following guidelines should be implemented ---

- Rezoning of properties to afford additional land-use rights that will result in increased impact on ecological processes should not be granted, unless significant net conservation gains can be achieved, ecosystem functioning and connectivity of Ecosystem Support Areas (ESAs) will not be compromised, and biodiversity impacts with regard to species and habitats are of at an acceptable significance and mitigated where possible.
- Developments should be limited to existing developed / degraded footprints, where possible.

- Units carefully dispersed or clumped to achieve least impact, particularly with regard to impacts on ecological processes.
- Ecological Specialist to conduct the ecological assessment.

Where development proposals other than the preferred biodiversity-compatible land-uses are submitted in terms of the NEMA: EIA regulations or Land Us
Planning Ordinance (LUPO) for areas which remain intact:

- A Screening Exercise should be undertaken by a Biodiversity Specialist or Ecologist to verify the CBA map category on site.
- If the site is verified as an ESA, developments other than the preferred biodiversity-compatible land-uses should be carefully screened to ensure that developments are planned, and activities undertaken in a way that minimizes impact on ecological processes. Impacts should be mitigated.
- If the application is pursued, they should be informed by a specialist biodiversity assessment.

In transformed areas which are still important for supporting ecological processes, the following guidelines should be implemented ---

- Current land uses should be maintained, intensification of use (e.g. a transition from extensive agriculture to urban) should be avoided, and where possible areas should be rehabilitated.
- Developments should be screened to ensure that they do not have an unacceptable impact on ecological processes.

ECOLOGICAL SUPPORT AREAS TWO (ESA 2)

Maintain existing and restore **ECOLOGICAL**

FUNCTIONING

General Recommendations

- Additional impacts on ecological processes should be avoided. In transformed areas, which are important for maintaining ecological processes, current land uses should be maintained, intensification of use (e.g. a transition from agriculture to urban) should be avoided, and where possible areas should be rehabilitated.
- The maintenance of connectivity between CBAs, continued ecosystem functioning within the CBA corridors, and the prevention of degradation of adjacent Critical Biodiversity Areas must be achieved.
- In some cases, the rehabilitation of ESA 2's may be the suitable for land care projects, Working for Water (WfW) and NGOs to direct their conservation projects, programmes and activities;

Development Guidelines

Where infrastructure is proposed, the following guidelines should be implemented ---

• Infrastructure should be designed to avoid additional impacts on ecological processes.

In transformed areas which are still important for supporting ecological processes, the following guidelines should be implemented ---

- Current land uses should be maintained, intensification of use (e.g. a transition from agriculture to urban) should be avoided, and where possible areas should be rehabilitated.
- Developments should be screened to ensure that they do not have an unacceptable impact on ecological processes.

CBA CATEGORY	EXTENT (HA)	EXTENT (KM ²)	PERCENT
Protected Area	<u>1 360 410</u>	<u>13 604</u>	<u>11 %</u>
CBA 1	2 780 864	27 808	22 %
CBA 2	<u>2 238 430</u>	<u>22 384</u>	<u>18 %</u>
Total CBA	<u>5 019 294</u>	<u>50 192</u>	<u>40 %</u>
ESA 1	2 009 053	20 090	16 %
ESA 2	<u>933 802</u>	<u>9 381</u>	<u>7 %</u>
Total ESA	<u>2 942 855</u>	<u>29 471</u>	<u>23 %</u>
TOTAL	<u>9 322 559</u>	<u>93 225</u>	<u>74%</u>

Table 8: The extent of Critical Biodiversity Areas (CBA) and Ecological Support Areas (ESA) in the Limpopo Province.

Land-use guidelines provide guidance on what types of land-use activities are compatible with the biodiversity management objectives of each CBA map category. These guidelines do not grant or take away existing land-use rights or the statutory requirement for permits and environmental authorizations. It is however recommended that any planned activity within the identified sensitive conservation areas, even those not requiring specified permits or authorisations, comply with the Duty of Care obligations of Section 28 of the National Environmental Management Act No 107 of 1998. At a minimum such activities should undergo an environmental impact scoping process and the development of an Environmental Management Programme (EMP) to ensure mitigation and management guidelines for Critical Biodiversity and Ecological Support Areas. These are based on standard principles that are generally uniform across provinces.

A general description of the land management objectives for Critical Biodiversity and Ecological Support Areas is provided in *Table 6*.

4.3.4 Species of Conservation Concern (Flora)

Sensitive species 1295

National Status and Criteria: Endangered [B1ab(iii)+2ab(iii)]

Sensitive species 1295 is a range-restricted flora species (EOO 164 km²), occurring at two to three locations and declining due to ongoing habitat loss and degradation. Occurs in northern North West province and adjacent areas in Limpopo between Ramotswa and Dwaalboom in <u>Dwaalboom Thornveld</u>. Exact locations of these known populations are not indicated on the Screening Tool but are assumed to be to the west of the site near Ramotswa and to the east near Dwaalboom. It possibly also occurs in adjacent areas in Botswana. Found on Stoney slopes and sandy soils in grassland and open savanna. This species is known from only a few collections and was last recorded in 1995. There are two disjunct subpopulations, and it is possible that others may exist in the area in between, which is remote and botanically poorly explored. Surveys of the type locality failed to relocate the subpopulation (Hahn 2013). The habitat is very degraded, and it may be locally extinct in this area.

Threats: Field observations at the type locality indicate that the habitat is severely degraded due to overgrazing, erosion and bush encroachment (Hahn 2013). In Limpopo Province it is threatened by ongoing habitat loss to crop cultivation.

4.3.5 Species of Conservation Concern (Fauna)

Sensitive Species 5

Further information is excluded as this is a designated Sensitive Species.

African Wild Dog (Lycaon pictus)

National Status and Criteria: Endangered [C2a(i)]

African Wild Dogs (Lycaon pictus) have disappeared from much of their former range. Their population is currently estimated at approximately 6,600 adults in 39 subpopulations, of which only 1,400 are mature individuals. African Wild Dogs show morphological and genetic variation in different parts of their geographic range (Girman et al. 1993, Marsden et al. 2012). These regions are geographical separated by areas of unoccupied range and/or major geographical barriers, and with no expectation of recovering connectivity. Population size is continuing to decline as a result of ongoing habitat fragmentation, conflict with human activities, and infectious disease. Given uncertainty surrounding population estimates, and the species' tendency to population fluctuations, the largest subpopulations might well number <250 mature individuals, thereby warranting listing as Endangered under criterion C2a(i). Historical data indicate that African Wild Dogs were formerly distributed throughout sub-Saharan Africa, from desert (Lhotse 1946) to mountain summits (Thesiger 1970), and probably were absent only from lowland rainforest and the driest desert (Schaller 1972). They have disappeared from much of their former range. The species is virtually eradicated from North and West Africa, and greatly reduced in Central Africa and North-east Africa. The largest populations remain in southern Africa (especially northern Botswana, western Zimbabwe, eastern Namibia, and western Zambia) and the southern part of East Africa (especially Tanzania and northern Mozambique).

Threats

The causes of African Wild Dogs' decline are reasonably well understood and include extreme sensitivity to habitat fragmentation as a consequence of wide-ranging behaviour, conflict with livestock and game farmers, accidental killing by people in snares and road accidents, and infectious disease. All of these causes are associated with human encroachment on African Wild Dog habitat and, as such, have not ceased and are unlikely to be reversible across the majority of the species' historical range. The principal threat to African Wild Dogs is habitat fragmentation, which increases their contact with people and domestic animals, resulting in human-wildlife conflict and transmission of infectious disease. The important role played by human-induced mortality has two long-term implications. First, it makes it likely that, outside protected areas, African Wild Dogs may be unable to coexist with increasing human populations unless land use plans and other conservation actions are implemented. Second, African Wild Dog ranging behaviour leads to a very substantial "edge effect", even in large reserves. Simple geometry dictates that a reserve of 5,000 km² contains no point more than 40 km from its borders – a distance well within the range of distances travelled by a pack of African Wild Dogs in their usual ranging behaviour. Thus, from an African Wild Dog's perspective, a reserve of this size (fairly large by most standards) would be all edge. As human populations rise around reserve borders, the risks to African Wild Dogs venturing outside are also likely to increase. Under these conditions, only the very largest unfenced reserves will be able to provide any level of protection for African Wild Dogs. In South Africa, "predator proof" fencing around small reserves has proved reasonably effective at keeping dogs confined to the reserve, but such fencing is not 100% effective (Davies-Mostert et al. 2009) and is unlikely to be long-term beneficial for wildlife communities. Even in large, well-protected reserves, or in stable populations remaining largely independent of protected areas (as in northern Botswana), African Wild Dogs live at low population densities. Predation by Lions, and perhaps competition with Spotted Hyaenas, contribute to keeping African Wild Dog numbers below the level that their prey base could support. Such low population density brings its own problems. The largest areas contain only relatively small wild dog populations; for example, the Selous Game Reserve, with an area of 43,000 km² (about the size of Switzerland), is estimated to contain about 800 African Wild Dogs. Most reserves, and probably most African Wild Dog populations, are smaller. For example, the population in Niokolo-Koba National Park and buffer zones (about 25,000 km²) is likely to be not more than 50–100 dogs. Such small populations are vulnerable to extinction. "Catastrophic" events such as outbreaks of epidemic disease may drive them to extinction when larger populations have a greater probability of recovery – such an event seems to have led to the local extinction of the small African Wild Dog population in the Serengeti ecosystem on the Kenya-Tanzania border. Problems of small population size will be exacerbated if, as seems likely, small populations occur in small reserves or habitat patches. As discussed above, animals inhabiting such areas suffer a strong "edge effect". Thus, small populations might be expected to suffer disproportionately high mortality as a result of their contact with humans and human activity.

4.4 Appendix D: Declaration, Specialist Profile and Registration



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SPECIALIST DECLARATION FORM – AUGUST 2023

Specialist Declaration form for assessments undertaken for application for authorisation in terms of the National Environmental Management Act, Act No. 107 of 1998, as amended and the Environmental Impact Assessment (EIA) Regulations, 2014, as amended (the Regulations)

REPORT TITLE

WKN Benya PV & Grid Connection

Kindly note the following:

- 1. This form must always be used for assessment that are in support of applications that must be subjected to Basic Assessment or Scoping & Environmental Impact Reporting, where this Department is the Competent Authority.
- This form is current as of August 2023. It is the responsibility of the Applicant / Environmental Assessment Practitioner (EAP) to ascertain whether subsequent versions of the form have been published or produced by the Competent Authority. The latest available Departmental templates are available at https://www.dffe.gov.za/documents/forms.
- 3. An electronic copy of the signed declaration form must be appended to all Draft and Final Reports submitted to the department for consideration.
- 4. The specialist must be aware of and comply with 'the Procedures for the assessment and minimum criteria for reporting on identified environmental themes in terms of sections 24(5)(a) and (h) and 44 of the act, when applying for environmental authorisation GN 320/2020)', where applicable.

1. SPECIALIST INFORMATION

Title of Specialist Assessment	Terrestrial Biodiversity Assessment
Specialist Company Name	
Specialist Name	Jamie Pote
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Postal address	Port Elizabeth
Telephone	
Cell phone	076 888 9890
E-mail	jamiepote@gmail.com

SPECIALIST DECLARATION FORM - AUGUST 2023

2. DECLARATION BY THE SPECIALIST

I, Jamie Pote declare that -

- I act as the independent specialist in this application;
- I am aware of the procedures and requirements for the assessment and minimum criteria for reporting on identified environmental themes in terms of sections 24(5)(a) and (h) and 44 of the National Environmental Management Act (NEMA), 1998, as amended, when applying for environmental authorisation which were promulgated in Government Notice No. 320 of 20 March 2020 (i.e. "the Protocols") and in Government Notice No. 1150 of 30 October 2020.
- I will perform the work relating to the application in an objective manner, even if this results in views and findings that
 are not favourable to the applicant;
- I declare that there are no circumstances that may compromise my objectivity in performing such work;
- I have expertise in conducting the specialist report relevant to this application, including knowledge of the Act, Regulations and any guidelines that have relevance to the proposed activity;
- I will comply with the Act, Regulations and all other applicable legislation;
- I have no, and will not engage in, conflicting interests in the undertaking of the activity;
- I undertake to disclose to the applicant and the competent authority all material information in my possession that reasonably has or may have the potential of influencing –
 - any decision to be taken with respect to the application by the competent authority; and;
 - the objectivity of any report, plan or document to be prepared by myself for submission to the competent authority;
- All the particulars furnished by me in this form are true and correct; and
- I realise that a false declaration is an offence in terms of Regulation 48 and is punishable in terms of section 24F of the NEMA Act.

Jamie Pote

Signature of the Specialist

N/A

Name of Company:

12 Apr 2025

Date

SPECIALIST DECLARATION FORM - AUGUST 2023

3. UNDERTAKING UNDER OATH/ AFFIRMATION

I, _ Mr Jamie Pote _____, swear under oath / affirm that all the information submitted or to be submitted for the purposes of this application is true and correct.

1

Signature of the Specialist

Name of Company

12/04/2025 Date 7254761-8

500516 hig)

Signature of the Commissioner of Oaths

2025-04-12

Date



Batho pele- putting people first

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Jamie Pote

BIODIVERSITY ADVISOR, ECOLOGIST AND ENVIRONMENTAL SCIENTIST

CONTACT

- (+27) 76 888 9890
 <u>jamiepote@live.co.za</u>
 - Port Elizabeth, South Africa
 - Linkedin.com
 - Jamiepote
 - Bluesky-SA

EDUCATION

Bachelor of Science Rhodes University 2002 (Botany & Environmental Science)

Bachelor of Science (Honours) Rhodes University 2003 (Botany)

Professional Natural Scientist SACNASP: 2016 (Ecological Science)

SERVICES

Terrestrial Biodiversity Specialist Assessments IFC PS6 Biodiversity & Critical Habitat Assessments Terrestrial Biodiversity Compliance Statements Geographic Information Systems Environmental Management Plans & Programmes Environmental Compliance & Monitoring Independent Environmental & Ecological reviews Bioremediation, Restoration & Rehabilitation Plans Permit and License applications (Flora & Fauna) Flora Search & Rescue Plans & Relocations Invasive Alien Plant Control & Management Plans Environmental & Mining Applications

ABOUT ME

20 years broad professional experience in Terrestrial Biodiversity, Ecological and Vegetation Assessments on over 350 projects in southern, western and central Africa. Environmental Assessment Practitioner on over 50 projects in the mining, infrastructure, housing and agricultural sectors. Environmental monitoring and auditing on over 50 civil infrastructure and construction projects. Have managed all aspects of projects from inception through to implementation. Advanced GIS mapping and analysis.

EXPERIENCE AND CLIENTS

Key Sectors

- Wind, Solar Energy Facilities
- Infrastructure and Housing
- Agriculture and Forestry
- Mining and Industrial

Key Projects

- Over 350 independent Biodiversity/Ecological Assessments throughout southern, western and central Africa across all sectors.
- Basic Assessments, Mining applications and compliance monitoring on over 50 projects for various clients including the Eastern Cape Department of Roads and Public Works, Department of Transport and the South African National Roads Agency (SANRAL) throughout the Eastern Cape, including over 300 individual borrow pits.
- Environmental applications, construction monitoring and auditing for a wide range of projects, including infrastructure and housing clients.
- Various agricultural expansion and infrastructure projects.
- Various wind and solar energy and associated infrastructure projects.
- Numerous infrastructure projects including electrical, water and roads.
- Environmental Screening and Risk Assessments for several projects, including Wind Energy and Solar.
- Various Environmental Management and Rehabilitation Plans.

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PROJECT EXPERIENCE

ENERGY PROJECTS (WIND FARM AND PHOTOVOLTAIC INFRASTRUCTURE)

•	Terrestrial Biodiversity Screening for proposed WEF, Beaufort West, Western Cape (ZA)	2023
•	Terrestrial Biodiversity Walkdown for Koup 1 & 2 WEF, Beaufort West, Western Cape (ZA)	2023
•	Terrestrial Biodiversity Assessment for Harmony Kalgold PV, Mahikeng, North West (ZA)	2022
•	Terrestrial Biodiversity Assessment for Bonsmara PV, Kroonstad, Free State (ZA)	2023
•	Terrestrial Biodiversity Screening for proposed WEF, Springbok, Northern Cape (ZA)	2022
•	Terrestrial Biodiversity Assessment for Harmony Chemwes PV, Klerksdorp, North West (ZA)	2022
•	Terrestrial Biodiversity Assessment for Harmony Target PV, Welkom, Free State (ZA)	2022
٠	Terrestrial Biodiversity Assessment for MTN Mast, Louterwater, Eastern Cape (ZA)	2022
٠	Terrestrial Biodiversity Assessment for MTN Mast, Mount Stewart, Eastern Cape (ZA)	2022
٠	Terrestrial Biodiversity Assessment for MTN Mast, Pearston, Eastern Cape (ZA)	2022
٠	Terrestrial Biodiversity Assessment for MTN Mast, Roussouw, Eastern Cape (ZA)	2022
٠	Terrestrial Biodiversity Screening for proposed PV & WEF, Beaufort West, Western Cape (ZA)	2022
٠	Terrestrial Biodiversity Assessment for WKN Soutrivier WEF, Victoria West, Northern Cape (ZA)	2022
٠	Terrestrial Biodiversity Assessment for WKN Taaibos WEF, Victoria West, Northern Cape (ZA)	2022
٠	Terrestrial Biodiversity Screening for proposed PV, Beaufort West, Western Cape (ZA)	2022
٠	Terrestrial Biodiversity Screening for proposed WEF & PV, Secunda, Mpumalanga (ZA)	2022
٠	Terrestrial Biodiversity Screening for proposed WEF, Standerton, Mpumalanga (ZA)	2022
٠	Terrestrial Biodiversity Walkdown for Phezukomoya WEF, Noupoort, Eastern Cape (ZA)	2022
٠	Terrestrial Biodiversity Walkdown for San Kraal WEF, Noupoort, Eastern Cape (ZA)	2022
٠	Terrestrial Biodiversity Walkdown for Hartebeeshoek WEF, Noupoort, Eastern Cape (ZA)	2023
٠	Terrestrial Biodiversity Amendment for Banna ba Pifhu WEF, Humansdorp, Eastern Cape (ZA)	2022
٠	Terrestrial Biodiversity Assessment for Seekoei PV, Middleburg, Northern Cape (ZA)	2022
٠	Terrestrial Biodiversity Screening for proposed PV, Kroonstad, Free State (ZA)	2022
٠	Terrestrial Biodiversity Assessment for Paulputs WEF, Pofadder, NC (ZA)	2021
٠	Terrestrial Biodiversity Assessment for Komas WEF, Kleinsee, NC (ZA)	2021
٠	Preliminary Biodiversity Screening and GIS mapping for Balekani Photovoltaic Solar Project (SZ)	2020
•	Preliminary Biodiversity Screening and GIS mapping for Sihhoye Photovoltaic Solar Project (SZ)	2020
•	Preliminary Biodiversity Screening and GIS mapping Mpaka Photovoltaic Solar Project (SZ)	2020
•	Freiminary Biodiversity Screening and GIS mapping for Chiweiwa Hydroelectric project (2M)	2020
	Ecological Assessment for Windcurrent Wind Farm, Factors Cape	2020
	Ecological Assessment for Universal Windfarm, NMB (7A)	2012
	Ecological Assessment for Ince Energy Windfarm, Nind (2A)	2011
	Ecological Assessment for Broadlands Photovoltaic Farm Fastern Cape	2011
•	Botanical Assessment for Electrawinds Windfarm Coega, NMB	2010
-	botalitear / bsessment for Electrational of martanin coega, timb	2010
TEF	RESTRIAL BIODIVERSITY ASSESSMENTS AND COMPLIANCE STATEMENTS	
٠	Terrestrial Biodiversity Assessment for Glen Ewan Private School, Komani (ZA)	2023
٠	Terrestrial Biodiversity Assessment for Hard Rock Agriculture, Addo, EC (ZA)	2022
•	Terrestrial Biodiversity Assessment for Coegakammakloof Chicken Houses, Addo, EC (ZA)	2022
٠	Terrestrial Biodiversity Assessment for Umziwabantu Agriculture, Addo, Eastern Cape (ZA)	2022
•	Terrestrial Biodiversity Compliance Statement for Middledrift PV, Addo, Eastern Cape (ZA)	2022
٠	Terrestrial Biodiversity Compliance Statement for Disco PV, Addo, Eastern Cape (ZA)	2022
•	Terrestrial Biodiversity Assessment for Mbashe AmaXhosa Royal House, Mbashe, Eastern Cape	2022
•	Terrestrial Biodiversity Assessment for Nordex Roggeveld CTF, Western Cape (ZA)	2022

• Terrestrial Biodiversity Assessment for Erf 805 Amsterdamhoek, Eastern Cape (ZA)

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2022

• T	errestrial Biodiversity Assessment for Addo Fuel Depot, Addo, Eastern Cape (ZA)	2022
• 1	errestrial Biodiversity Assessment for Tsomo WTW, CHDM, Eastern Cape (ZA)	2022
• T	errestrial Biodiversity Assessment for Beacon Bay Memorial Park, Buffalo City, Eastern Cape	2022
• 1	errestrial Biodiversity Assessment for Ph 5 Nxamagele Reservoir & Pipeline, CHDM, EC (ZA)	2022
• T	errestrial Biodiversity Assessment for Ph 9 Water Pipeline to Sada WTW, Hewu, Eastern Cape	2022
• 1	errestrial Biodiversity Assessment for Erf 5707 Beacon Bay, Buffalo City, Eastern Cape (ZA)	2022
• T	errestrial Biodiversity Assessment for Erf 8077 Uitenhage Fuel Station, Eastern Cape (ZA)	2022
• 1	errestrial Biodiversity Assessment for Farm 3/599 Buffalo City, Eastern Cape (ZA)	2022
• 1	errestrial Biodiversity Assessment for Sontule Citrus expansion. Addo. Eastern Cape (ZA)	2022
• 1	errestrial Biodiversity Assessment for Kurland WTW and Pipeline, Western Cape (ZA)	2022
• 1	errestrial Biodiversity Assessment for Addo Offices, Addo, Eastern Cape (ZA)	2021
• T	errestrial Biodiversity Assessment for Blaauwater Farms, Eastern Cape	2021
• 1	errestrial Biodiversity Assessment for Buffelshoek Farm, Loerie, Eastern Cape	2021
• 1	errestrial Biodiversity & Aquatic Assessment & Review, Falcon Ridge Dam, Addo, EC	2021
• 1	errestrial Biodiversity Assessment for Gubenxa Valley Deciduous Fruit, Eastern Cape	2021
• T	errestrial Biodiversity Assessment (Little Chelsea Mixed-use)	2021
• T	errestrial Biodiversity Compliance Statement (Maidenhead Farm)	2021
• 1	errestrial Biodiversity Review, Mulilo Total Hydra Storage Project Grid Interconnection	2021
• 1	errestrial Biodiversity Compliance Statement (Lahlangubo River Bridge)	2021
• 1	errestrial Biodiversity Assessment (Mbashe access roads - 3 sites)	2021
• 1	errestrial Biodiversity Assessment for Burlington Farm Citrus Development, Cookhouse, EC	2020
• 1	errestrial Biodiversity Compliance Statement: CHDM Cluster 9 Phase 3D Pipeline	2020
•	errestrial Biodiversity Review, Mullio Total Hydra Storage Project BESS	2020
• 1	errestrial Biodiversity Assessment (Holpmekaar Dam, Tarkastad)	2020
• 1	Terrestrial Biodiversity Assessment (Herpitteradi Dalli, Tarkastad)	2020
• 1	errestrial Biodiversity Assessment (Reurbooms Erf 155 Keurboomstrand)	2020
• 1	errestrial Biodiversity Assessment (Lowmar Hydroelectric Project, Cradock)	2020
• 1	errestrial Biodiversity Assessment (Mossel Bay Gas Power Plant)	2020
• 1	errestrial Biodiversity Assessment (Erf 1820, Mthatha)	2020
• T	errestrial Biodiversity Assessment (Newlyn Manganese Terminal, Coega SEZ)	2020
• T	errestrial Biodiversity Assessment Thornhill Phase 2 Sanitation Link	2020
• E	Botanical Assessment and Open Space Management Plan for Mainstream WEF Phase 2, Eastern Cape	2010
<u>PERF(</u>	DRMANCE STANDARD BIODIVERSITY AND CRITICAL HABITAT ASSESSMENTS (IFC PS6)	
• [NRSA Environmental & Social Safeguards Standards or Biodiversity Conservation and	
5	Sustainable Management Assessment: The Ilitha Fibre Project, Ethekwini	2021
• (ritical Habitat & Biodiversity Assessment - KruiseVallei Hydroelectrical Energy Project	2020
• (ritical Habitat & Biodiversity Assessment & Walkdown- Brandvallei WEF, Northern Cape	2021
• (ritical Habitat & Biodiversity Assessment & Walkdown- Rietkloof WEF, Northern Cape	2021
• (ritical Habitat & Biodiversity Assessment & Walkdown- Karreebosch Grid Connection, NC	2021
• (ritical Habitat & Biodiversity Assessment & Walkdown- Karreebosch WEF, Northern Cape	2021
• (Fritical Habitat & Biodiversity Assessment - Roggeveld Wind Energy Project	2020
• E	Biodiversity Assessment for Kalukundi Copper/Cobalt Mine, Democratic Republic of Congo	2008
<u>SPECI</u>	ALISED ECOLOGICAL REPORTS AND REVIEWS	
• 5	section 24G Assessment and Rehabilitation Plan for Burlington Farm. Cookhouse. Eastern Cape	2022
• A	Alien Invasive Plant (AIP) Compliance Screening, Astron Depot, Cape Town, Western Cape (ZA)	2022
• A	Alien Invasive Plant (AIP) Compliance Screening, Astron Depot, Buffalo City, Eastern Cape (ZA)	2022
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• Alien Invasive Plant (AIP) Compliance Screening, Astron Depot, Gqeberha, Eastern Cape (ZA)	2022
Rebels Vlei Riparian delineation, Kirkwood, Eastern Cape	2021
Buck Kraal Dam Rehabilitation Plan Review, Addo, Eastern Cape	2020
Rehabilitation Plan for Hitgeheim Farm (Farm 960), Sunland, Eastern Cape	2017
 Green Star Rating Ecological Assessment for SANRAL office, Bay West City, NMB 	2015
 Section 24G Assessment and Rehabilitation Plan for Bingo Farm, Eastern Cape 	2014
 Mapping and Ecological services for Congo Agriculture, Republic of Congo 	2013
Rehabilitation Plan for Nieu Bethesda, Eastern Cape	2011
 Mapping of pipeline for Kenton Water Board, Eastern Cape 	2010
 Rehabilitation Plan for N2 Upgrade - Coega to Colchester, NMB 	2010
 Representative for landowner group for Seaview burial Park, NMB 	2010
 Botanical Sensitivity Analysis for LSDF, Greenbushes-Hunters Retreat, NMB 	2008
• Forestry Rehabilitation Assessment Report for Amahlathi Forest Rehabilitation, Eastern Cape	2007
 Botanical & Riparian Assessment for Orange River Weirs-Boegoeberg, Douglas Dam and Sendelingsdrif, Northern Cape 	2006
Botanical Assessment for State of the Environment Report for Chris Hani District Municipality SoER, Eastern Cape	2003
ROAD AND RAILWAY INFRASTRUCTURE PROJECTS	
Terrestrial Biodiversity Amendment for Transnet/Portnet CDC SEZ Mn Terminal	2023
Terrestrial Biodiversity Assessment for Machani to Taleni SPS Access Road (SPM)	2022
Terrestrial Biodiversity Assessment for Matonga to Mantlaneni Access Road (SPM)	2022
Terrestrial Biodiversity Assessment for Newlyn Mn Terminal & conveyor (CDC IDZ), NMB	2021
Ecological Assessment for CDC IDZ Mn Terminal, conveyor and railway line, NMB	2013
Ecological Assessment Review for Penhoek Road widening, Eastern Cape	2012
Ecological Assessment for R61 road widening, Eastern Cape	2012
Botanical Assessment for Chelsea RD - Walker Drive Ext., NMB	2010
Botanical Assessment for Motherwell - Blue Water Bay Road, NMB	2010
Ecological Assessment for Port St John Road, Eastern Cape	2010
Botanical Basic Assessment for Bholani Village Rd, Port St Johns, Eastern Cape	2009
Botanical Report, EMP and Rehab Plan for Coega-Colchester N2 Upgrade, NMB	2009
Botanical Assessment for Manganese Conveyor Screening Report, NMB	2008
Ecological Assessment for Road Layout for Whiskey Creek- Kenton, Eastern Cape	2006
MINING PROJECTS	
Ecological Assessment for Bochum Borrow Pits, Limpopo	2013
• Ecological Assessment and Mining and Rehabilitation Plan for Greater Soutpansberg Mining Project, Limpopo (3 proposed Mines)	ş 2013
Ecological Assessment for Thulwe Road Borrow Pits, Limpopo	2013
Ecological Assessment and Mining and Rehabilitation Plan for Baghana Mining, Ghana	2010
Botanical Assessment for Zwartenbosch Quarry, Eastern Cape	2008
Botanical description & map production for Quarry - Rudman Quarry, Eastern Cape	2008
Botanical Basic Assessment, Rehab Plan & Maps for Borrow Pit - Rocklands/Patensie, Easterr Cape	1 2008
Botanical Assessment & Maps for Sandman Sand Gravel Mine, Eastern Cape	2008
Botanical Assessment & GIS maps for Shamwari Borrow Pit, Eastern Cape	2008
Detailed Botanical Assessment, EMP and Rehab Plan for Kalukundi Copper/Cobalt Mine Democratic Republic of Congo	, 2008
Botanical Assessment, Rehab Plan & Maps for Borrow Pit Humansdorp/Oyster Bay, Eastern Cape	2008
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٠	Botanical Assessment, Rehab Plan & Maps for AWRM - Cala, Eastern Cape	2008
٠	Botanical Assessment, Rehab Plan & Maps for AWRM - Camdeboo, Eastern Cape	2008
•	Botanical Assessment, Rehab Plan & Maps for AWRM - Somerset East, Eastern Cape	2008
•	Botanical Assessment, Rehab Plan & Maps for AWRM - Nkonkobe, Eastern Cape	2008
•	Botanical Assessment, Rehab Plan & Maps for AWRM - Ndlambe, Eastern Cape	2008
•	Botanical Assessment, Rehab Plan & Maps for AWRM - Blue Crane Route, Eastern Cape	2008
•	Botanical Assessment, EMP and Rehabilitation Plan for AWRM - Cathcart, Eastern Cape	2008
•	Botanical Assessment, GIS maps and Rehab Plan for Mthatha Prospecting, Eastern Cape	2008
•	Regional Botanical Map for mining prospecting permit. Welkom	2008
•	Botanical Assessment for Scoping Report and Detailed Botanical Assessment and Rehab Plan	2007
	for Elitheni Coal Mine. Eastern Cape	/
•	Botanical Assessment, Rehab Plan & Maps for Borrow Pit - Oyster Bay, Eastern Cape	2007
•	Botanical Assessment, Rehab Plan & Maps for Borrow Pit - Bathurst/GHT, Eastern Cape	2007
•	Botanical Assessment, Rehab Plan & Maps for Borrow Pit – Jeffreys Bay, Eastern Cape	, 2007
•	Botanical Assessment, Rehab Plan & Maps for Borrow Pit - Storms River/Kareedouw, Fastern	2007
	(ane	,
•	Biophysical Assessment for Humansdorn Quarry, Fastern Cane	2006
•	Botanical Assessment, Rehab Plan & Mans for Ouarry-Cathcart & Somerset Fast, Fastern Cane	2006
	Botanical Assessment, Rehab Plan & Maps for Quarry Catheart & Sonierset East, Eastern Cape	2000
•	CIS Mapping & Potanical According and Pohab Plan for Quarry - IPay Crushers, Eastern Cano	2000
•	GIS Mapping & Bolancal Assessment and Rehabilitation Plan for Balakuppa Silicon Smalter, Limpone	2000
•	Application for Mining Dermit for Bruce Howarth Overny, Factors Cane	2000
•	Application for Minning Permit for Bruce Howarth Quarry, Eastern Cape	2006
POV	VERLINE INFRASTRUCTURE PROJECTS	
•	Terrestrial Biodiversity Assessment for Paulouts WEE Grid connection, Pofadder, NC (7A)	2021
•	Terrestrial Biodiversity Assessment for Komas WEF Grid connection. Kleinsee, NC (7A)	2021
•	Ecological Assessment: Dieprivier-Karreedouw 132kV Powerline realignment, Kouga I M	2016
•	Eskom Ecological Walkdown: Dieprivier-Karreedouw 132 kV Powerline, Kouga I M	2016
•	Eskom Solar one Ecological Walkdown: Nieuwehoon 400 kV powerline, NC	2015
•	Behabilitation Plan and Auditing for Grassridge-Poseidon Powerline Behab. Fastern Cane	2013
•	Ecological Assessment for Dienrivier Karreedouw 132kV Powerline FC	2012
•	Flora and Fauna search and Rescue plan for Van Stadens Windfarm Powerline, NMB	2012
	Botanical Assessment for Dedica-Crassridge Powerline, FC	2010
	Ecological Assessment for Crahamstown-Kowie Powerline, EC	2010
	Species of Special Concern Manning Transmission Line for San Souci to Nivens Drift 122kV	2000
•	powerline, NMB	2009
•	Botanical Assessment for Eskom Powerline - Albany-Kowie, EC	2009
•	Botanical Assessment for Eskom 132 kV Dedisa Grassridge Power line-Coega, NMB	2006
٠	Botanical Assessment for Eskom Power line – Tyalara-Wilo, Eastern Cape	2006
•	Botanical Assessment for Steynsburg - Teebus 132 kV powerline, Eastern Cape	2004
PIPE	LINE INFRASTRUCTURE PROJECTS	
•	Terrestrial Biodiversity Assessment for Hewu Phase 9 Raw Water Pipeline to Sada WTW	2022
•	Terrestrial Biodiversity Assessment for CHDM Ph 5 Nxamagele Reservoir & Pipeline (ZA)	2022
•	Terrestrial Biodiversity Assessment for Thornhill Phase 2 Sanitation Link, Ndlambe, Eastern Cape	2020
•	Botanical Assessment for Ngqamakhwe Regional Water Supply Scheme (Phase 3)	2018
•	Ecological Assessment for Butterworth Emergency Bulk Water Supply Scheme	2017
•	Ecological Assessment for Karringmelkspruit Emergency Bulk Water Supply (Lady Grey)	2017
•	Ecological Assessment for Wanhoop-Willowmore Bulk Water Supply, Eastern Cape	2016

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	Mr Jamie Pote (BSc (Hon	
•	Ecological Assessment for Steytlerville Bulk Water Supply, Eastern Cape (Phase 4)	2013
•	Ecological Assessment for Steytlerville Bulk Water Supply, Eastern Cape (Phase 5)	2013
	Detailed Ecological Assessment for Suikerbos Pipeline, Gauteng	2012
	Basic Botanical Assessment for Wanhoop farm pipeline, Eastern Cape	2010
	Basic Botanical Assessment for Chatty Sewer, NMB	2010
	Species of Special Concern Mapping for Seaview Pipeline, NMB	2009
	Species of Special Concern Mapping for Chelsea Bulk Water Pipeline, NMB	2009
	Map Production for Russell Rd Stormwater, NMB	2008
	Basic Botanical Assessment for Albany Pipeline, Eastern Cape	2008
•	Environmental Risk Assessment for Elands River pipeline, Eastern Cape	2007
	Detailed Botanical Assessment for Motherwell Pipeline, NMB	2007
	Detailed Botanical Assessment, GIS maps for Erasmuskloof Pipeline, Eastern Cape	2007
	Botanical & Floristic Report for Hankey pipeline, Eastern Cape	2006
	Detailed Botanical Assessment for Port Alfred water pipeline, Eastern Cape	2004
N	IERAL INFRASTRUCTURE DEVELOPMENT PROJECTS	
	Ecological Assessment for Amalinda crossing, BCM, Eastern Cape	2019
	Ecological Assessment for Cookhouse Bridge rehabilitation and temporary deviation, Eastern Cape	2019
	Ecological Assessment for Nelson Mandela University Access Road, NMB	2019
	Botanical Assessment for Zachtevlei Dam (Lady Grey), Eastern Cape	2017
	Botanical Assessment for Gcebula River bridge (Peddie), Eastern Cape	2017
	Botanical Assessment for Kouga Dam wall upgrade, Eastern Cape	2012
	Botanical Assessment for Jansenville Cemetery, Eastern Cape	2009
	Botanical Assessment for Radar Mast construction for South African Weather Service – BCM & NMB	2008
	Botanical Assessment and GIS mapping for golf course realignment for East London Golf Course, BCM. Eastern Cape	2007
	Botanical Assessment for PE Airport Extention, NMB	2006
	Botanical Assessment for Kidd's Beach Desalination Plant, BCM, Eastern Cape	2006
DL	JSING DEVELOPMENT PROJECTS	
	Terrestrial Biodiversity Assessment for Erf 1820 Mthatha, KSDM, Eastern Cape	2020
	Terrestrial Biodiversity Assessment for Erf 1820 Mthatha, KSDM, Eastern Cape Ecological Assessment for Erf 599 Walmer Mixed Use Development, Nelson Mandela Bay	2020 2019
	Terrestrial Biodiversity Assessment for Erf 1820 Mthatha, KSDM, Eastern Cape Ecological Assessment for Erf 599 Walmer Mixed Use Development, Nelson Mandela Bay Ecological Assessment Portion 21-23 and 41 of Farm 807, Gonubie, Buffalo City	2020 2019 2019
	Terrestrial Biodiversity Assessment for Erf 1820 Mthatha, KSDM, Eastern Cape Ecological Assessment for Erf 599 Walmer Mixed Use Development, Nelson Mandela Bay Ecological Assessment Portion 21-23 and 41 of Farm 807, Gonubie, Buffalo City Ecological Assessment for Emerald Sky Housing Project, BCMM	2020 2019 2019 2019
	Terrestrial Biodiversity Assessment for Erf 1820 Mthatha, KSDM, Eastern Cape Ecological Assessment for Erf 599 Walmer Mixed Use Development, Nelson Mandela Bay Ecological Assessment Portion 21-23 and 41 of Farm 807, Gonubie, Buffalo City Ecological Assessment for Emerald Sky Housing Project, BCMM Ecological Assessment for Erf 14, Kabega, Port Elizabeth	2020 2019 2019 2019 2019 2017
	Terrestrial Biodiversity Assessment for Erf 1820 Mthatha, KSDM, Eastern Cape Ecological Assessment for Erf 599 Walmer Mixed Use Development, Nelson Mandela Bay Ecological Assessment Portion 21-23 and 41 of Farm 807, Gonubie, Buffalo City Ecological Assessment for Emerald Sky Housing Project, BCMM Ecological Assessment for Erf 14, Kabega, Port Elizabeth Ecological Assessment for Fairwest Rental Housing, Port Elizabeth	2020 2019 2019 2019 2017 2017
	Terrestrial Biodiversity Assessment for Erf 1820 Mthatha, KSDM, Eastern Cape Ecological Assessment for Erf 599 Walmer Mixed Use Development, Nelson Mandela Bay Ecological Assessment Portion 21-23 and 41 of Farm 807, Gonubie, Buffalo City Ecological Assessment for Emerald Sky Housing Project, BCMM Ecological Assessment for Erf 14, Kabega, Port Elizabeth Ecological Assessment for Fairwest Rental Housing, Port Elizabeth Ecological Assessment for Hankey Housing, Kouga District Municipality	2020 2019 2019 2019 2017 2017 2015
	Terrestrial Biodiversity Assessment for Erf 1820 Mthatha, KSDM, Eastern Cape Ecological Assessment for Erf 599 Walmer Mixed Use Development, Nelson Mandela Bay Ecological Assessment Portion 21-23 and 41 of Farm 807, Gonubie, Buffalo City Ecological Assessment for Emerald Sky Housing Project, BCMM Ecological Assessment for Erf 14, Kabega, Port Elizabeth Ecological Assessment for Fairwest Rental Housing, Port Elizabeth Ecological Assessment for Hankey Housing, Kouga District Municipality Ecological Assessment for Lebowakgoma Housing, Limpopo	2020 2019 2019 2019 2017 2017 2015 2013
	Terrestrial Biodiversity Assessment for Erf 1820 Mthatha, KSDM, Eastern Cape Ecological Assessment for Erf 599 Walmer Mixed Use Development, Nelson Mandela Bay Ecological Assessment Portion 21-23 and 41 of Farm 807, Gonubie, Buffalo City Ecological Assessment for Emerald Sky Housing Project, BCMM Ecological Assessment for Erf 14, Kabega, Port Elizabeth Ecological Assessment for Fairwest Rental Housing, Port Elizabeth Ecological Assessment for Hankey Housing, Kouga District Municipality Ecological Assessment for Lebowakgoma Housing, Limpopo Ecological Assessment for Giyani Development, Limpopo	2020 2019 2019 2019 2017 2017 2015 2013 2013
	Terrestrial Biodiversity Assessment for Erf 1820 Mthatha, KSDM, Eastern Cape Ecological Assessment for Erf 599 Walmer Mixed Use Development, Nelson Mandela Bay Ecological Assessment Portion 21-23 and 41 of Farm 807, Gonubie, Buffalo City Ecological Assessment for Emerald Sky Housing Project, BCMM Ecological Assessment for Erf 14, Kabega, Port Elizabeth Ecological Assessment for Fairwest Rental Housing, Port Elizabeth Ecological Assessment for Hankey Housing, Kouga District Municipality Ecological Assessment for Lebowakgoma Housing, Limpopo Ecological Assessment for Giyani Development, Limpopo Ecological Assessment for Palmietfontein Development, Limpopo	2020 2019 2019 2017 2017 2017 2015 2013 2013 2013
	Terrestrial Biodiversity Assessment for Erf 1820 Mthatha, KSDM, Eastern Cape Ecological Assessment for Erf 599 Walmer Mixed Use Development, Nelson Mandela Bay Ecological Assessment Portion 21-23 and 41 of Farm 807, Gonubie, Buffalo City Ecological Assessment for Emerald Sky Housing Project, BCMM Ecological Assessment for Erf 14, Kabega, Port Elizabeth Ecological Assessment for Fairwest Rental Housing, Port Elizabeth Ecological Assessment for Hankey Housing, Kouga District Municipality Ecological Assessment for Lebowakgoma Housing, Limpopo Ecological Assessment for Giyani Development, Limpopo Ecological Assessment for Palmietfontein Development, Limpopo Ecological Assessment for Seshego Development, Limpopo	2020 2019 2019 2017 2017 2017 2015 2013 2013 2013 2013
	Terrestrial Biodiversity Assessment for Erf 1820 Mthatha, KSDM, Eastern Cape Ecological Assessment for Erf 599 Walmer Mixed Use Development, Nelson Mandela Bay Ecological Assessment Portion 21-23 and 41 of Farm 807, Gonubie, Buffalo City Ecological Assessment for Emerald Sky Housing Project, BCMM Ecological Assessment for Erf 14, Kabega, Port Elizabeth Ecological Assessment for Fairwest Rental Housing, Port Elizabeth Ecological Assessment for Hankey Housing, Kouga District Municipality Ecological Assessment for Lebowakgoma Housing, Limpopo Ecological Assessment for Giyani Development, Limpopo Ecological Assessment for Seshego Development, Limpopo Botanical Assessment for Sheerness Road, BCM, Eastern Cape	2020 2019 2019 2017 2017 2017 2015 2013 2013 2013 2013
	Terrestrial Biodiversity Assessment for Erf 1820 Mthatha, KSDM, Eastern Cape Ecological Assessment for Erf 599 Walmer Mixed Use Development, Nelson Mandela Bay Ecological Assessment Portion 21-23 and 41 of Farm 807, Gonubie, Buffalo City Ecological Assessment for Emerald Sky Housing Project, BCMM Ecological Assessment for Erf 14, Kabega, Port Elizabeth Ecological Assessment for Fairwest Rental Housing, Port Elizabeth Ecological Assessment for Hankey Housing, Kouga District Municipality Ecological Assessment for Lebowakgoma Housing, Limpopo Ecological Assessment for Giyani Development, Limpopo Ecological Assessment for Seshego Development, Limpopo Botanical Assessment for Sheerness Road, BCM, Eastern Cape Ecological Assessment for Ethembeni Housing, NMB	2020 2019 2019 2017 2017 2015 2013 2013 2013 2013 2013 2013
	Terrestrial Biodiversity Assessment for Erf 1820 Mthatha, KSDM, Eastern Cape Ecological Assessment for Erf 599 Walmer Mixed Use Development, Nelson Mandela Bay Ecological Assessment Portion 21-23 and 41 of Farm 807, Gonubie, Buffalo City Ecological Assessment for Emerald Sky Housing Project, BCMM Ecological Assessment for Erf 14, Kabega, Port Elizabeth Ecological Assessment for Fairwest Rental Housing, Port Elizabeth Ecological Assessment for Hankey Housing, Kouga District Municipality Ecological Assessment for Giyani Development, Limpopo Ecological Assessment for Palmietfontein Development, Limpopo Ecological Assessment for Seshego Development, Limpopo Botanical Assessment for Sheerness Road, BCM, Eastern Cape Ecological Assessment for Ethembeni Housing, NMB Ecological Assessment for Ethembeni Housing, Limpopo	2020 2019 2019 2017 2017 2015 2013 2013 2013 2013 2013 2013 2012 2012
	Terrestrial Biodiversity Assessment for Erf 1820 Mthatha, KSDM, Eastern Cape Ecological Assessment for Erf 599 Walmer Mixed Use Development, Nelson Mandela Bay Ecological Assessment Portion 21-23 and 41 of Farm 807, Gonubie, Buffalo City Ecological Assessment for Emerald Sky Housing Project, BCMM Ecological Assessment for Erf 14, Kabega, Port Elizabeth Ecological Assessment for Fairwest Rental Housing, Port Elizabeth Ecological Assessment for Hankey Housing, Kouga District Municipality Ecological Assessment for Giyani Development, Limpopo Ecological Assessment for Palmietfontein Development, Limpopo Ecological Assessment for Seshego Development, Limpopo Botanical Assessment for Sheerness Road, BCM, Eastern Cape Ecological Assessment for Ethembeni Housing, NMB Ecological Assessment for Pelana Housing, Limpopo Flora Search and Rescue Plan for Kwanobuhle Housing. Western Cape	2020 2019 2019 2017 2017 2015 2013 2013 2013 2013 2013 2013 2012 2012
	Terrestrial Biodiversity Assessment for Erf 1820 Mthatha, KSDM, Eastern Cape Ecological Assessment for Erf 599 Walmer Mixed Use Development, Nelson Mandela Bay Ecological Assessment Portion 21-23 and 41 of Farm 807, Gonubie, Buffalo City Ecological Assessment for Emerald Sky Housing Project, BCMM Ecological Assessment for Erf 14, Kabega, Port Elizabeth Ecological Assessment for Fairwest Rental Housing, Port Elizabeth Ecological Assessment for Hankey Housing, Kouga District Municipality Ecological Assessment for Giyani Development, Limpopo Ecological Assessment for Seshego Development, Limpopo Ecological Assessment for Sheerness Road, BCM, Eastern Cape Ecological Assessment for Ethembeni Housing, NMB Ecological Assessment for Palma Housing, Limpopo Flora Search and Rescue Plan for Kwanobuhle Housing, Western Cape Botanical Assessment for The Crags 288/03, Western Cape	2020 2019 2019 2017 2017 2015 2013 2013 2013 2013 2013 2013 2012 2012

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•	Botanical Assessment, EMP and Open Space Management Plan for Hornlee Housing	2010
	Peterical Assessment for Little Laduwood Western Cane	2010
•	Botanical Assessment and Open Space Management Plan for Methemuell NU lat, NMP	2010
•	Botanical Assessment and Open Space Management Plan for Plott 442/07, Western Cape	2010
	Botanical Assessment and Open Space Management Harror Herr 445/0/, Western Cape	2010
	Botanical Assessment for Kouga BDP Housing Eastern Cane	2010
	Botanical Assessment for Fairview Erf 1226 (Wonderwonings) NMB	2009
•	Species List Compilation for Zeekoerivier Humansdorn, Eastern Cane	2009
•	Botanical Assessment for Woodlands Colf Estate (Farm 858) BCM Eastern Cape	2009
•	Botanical Assessment for Plettenberg Bay - 438/4. Western Cape	2009
•	Vegetation Assessment for Kwanokuthula RDP housing project. Western Cape	2008
•	Site screening assessment for Greenbushes Site screening, NMB	2008
•	Botanical Assessment for Fairfax development. Eastern Cape	2008
•	Botanical Assessment for Plettenberg Bay Brakkloof 50&51. Western Cape	2008
•	Botanical Assessment, GIS mapping for Theescombe Erf 325, NMB	2008
•	Site Screening for Mount Road, NMB	2008
•	Botanical Assessment for Greenbushes Farm 40 Swinburne 404, NMB	2008
•	Botanical Assessment for Greenbushes 130, NMB	2008
•	Botanical Assessment for Greenbushes Kuyga no. 10, NMB	2008
•	Botanical Assessment for Plettenberg Bay - 438/24, Western Cape	2007
•	Botanical Assessment for Plettenberg Bay - Olive Hills 438/7, Western Cape	2007
•	Botanical Assessment for Gonubie Portion 809/9, BCM, Eastern Cape	2006
•	Botanical Assessment for Glengariff Farm 723, BCM, Eastern Cape	2006
•	Botanical Assessment for Gonubie Portion 809/10, BCM, Eastern Cape	2006
•	Botanical Assessment for Gonubie Portion 809/4 & 5, BCM, Eastern Cape	2006
•	Botanical Assessment for Plettenberg bay - Ladywood 438/1&3, Western Cape	2006
•	Botanical Assessment and Rehab Plan for Winterstrand Desalination Plant, BCM	2006
•	Botanical Assessment for Bosch Hoogte, NMB	2006
٠	Botanical Assessment for Plettenberg bay Farm 444/38, Western Cape	2006
•	Botanical Assessment for Plettenberg Bay - 444/27, Western Cape	2006
•	Botanical Assessment for Leisure Homes, BCM, Eastern Cape	2006
٠	Botanical Basic Assessment for Trailees Wetland Assessment, Eastern Cape	2005
•	Botanical Assessment and Rehab Plan for Arlington Racecourse - PE, NMB	2005
•	Botanical Assessment for Smart Stone, NMB	2005
•	Botanical Assessment for Peninsular Farm (Port Alfred), Eastern Cape	2005
•	Botanical Assessment for Mount Pleasant - Bathurst, Eastern Cape	2005
•	Botanical Assessment and RoD amendments for Colchester Erven 1617 & 1618 (Riverside), NMB	2005
•	Basic Botanical Assessment for Parsonsvlei 3/4, Eastern Cape	2005
•	Botanical Assessment for Bridgemead – Malabar PE, NMB	2004

AGRICULTURAL PROJECTS

٠	Preliminary Biodiversity Screening for Chrisdelina Ranch Agricultural Project, Kizenga District	•	2020
٠	Ecological Assessment for Vermaak Boerdery Hydro Turbine (Cookhouse)2020		2020
٠	Thornhill Eggland Specialist Ecological Assessment		2020
•	Ecological Assessment for Citrus expansion on Hitgeheim Farm, Sunland, Eastern Cape		2015
٠	Ecological Assessment for Citrus expansion on farm 960, Patensie (AIN du Preez Boerdery)		2014
٠	Ecological Assessment for Doornkraal Pivot (Hankey), Eastern Cape		2014
٠	Ecological Assessment for Tzaneen Chicken Farm, Limpopo		2013
٠	Botanical Assessment and Open Space Management Plan for Kudukloof, NMB		2010

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•	 Botanical Assessment and Open Space Management Plan for Landros Veeplaats, NMB Botanical Assessment and Flora Relocation Plan for Wildemans Plaas, NMB 	2010 2006
G	OLF ESTATE AND RESORT DEVELOPMENT PROJECTS	
	Species List& Comments Report for Kidds Beach Golf Course, BCM, Eastern Cape	2009
•	Botanical Assessment for Plettenberg Bay -Farm 288/03, Western Cape	2009
•	Botanical Assessment for Rockcliff Golf Course, BCM, Eastern Cape	2008
•	Botanical Assessment for Rockcliff Resort Development, BCM, Eastern Cape	2007
•	Botanical Assessment, EMP and Rehabilitation Plan for Tiffendel Ski Resort, Eastern Cape	2006
M	IXED USE DEVELOPMENT PROJECTS	
•	Ecological Assessment for South-End Precinct Mixed Use Development, Nelson Mandela Bay	2018
•	Botanical Assessment, EMP and Open Space Management Plan for Bay West City, NMB	2010
•	Botanical Assessment, GIS maps, Open Space and Rehab Plans for Fairview Erf 1082, NMB	2009
•	Botanical Assessment and GIS maps for Utopia Estate PE, NMB	2008
•	Botanical Assessment and GIS mapping for Madiba Bay Leisure Park, NMB	2007
•	Botanical Assessment and GIS mapping for Madiba Bay Leisure Park, NMB	2007
•	Botanical Basic Assessment for Cuyler Manor (Farm 320), Uitenhage, NMB	2007
BI	JSINESS AND INDUSTRIAL DEVELOPMENT PROJECTS	
	Ecological Assessment for Parsonsvlei Erf 984 & 1134 Parsonsvlei, NMB	2020
•	Mthatha Retails and Service Center	2020
•	Ecological Assessment for Walmer Erf 11667 - Bidfood Warehousing Development, NMB	2020
•	Ecological Assessment for Portion 87 of the Farm Little Chelsea No 10, NMB	2020
•	Ecological Assessment for Bay West City ENGEN Service Station, NMB	2015
•	Ecological Assessment for Green Star grading for SANRAL, NMB	2014
•	Ecological Assessment for OTGC Tank Farm, NMB	2012
•	 Botanical Assessment and Open Space Management Plan for Petro SA Refinery, Coega IDZ, NMB 	2010
•	Botanical Assessment for Bluewater Bay Erf 805, NMB	2009
•	Ecological Assessment for Bay West City, NMB	2007
•	Botanical Assessment for Kenton Petrol Station, Eastern Cape	2005
•	Botanical Assessment and RoD amendments for Colchester Petrol Station, NMB	2005
<u>E(</u>	CO-ESTATE DEVELOPMENT PROJECTS	
•	Botanical Re-Assessment of Swanlake Eco Estate, Aston Bay, Eastern Cape	2018
•	Detailed Botanical Assessment and Open Space Management Plan for Olive Hills, Western Cape	2010
•	Botanical Assessment and EMP for Zwartenbosch Road, Eastern Cape	2010
•	Botanical Assessment - Poultry Farm for Coega Kammaskloof Farm 191, NMB	2008
•	Botanical Assessment - Housing development for Coega Ridge, NMB	2008
•	Botanical Assessment, Rehabilitation Plan, EMP and GIS maps for Amanzi Estate, NMB,	2008
•	Botanical Assessment for Roydon Game farm, Queenstown, Eastern Cape	2007
•	Botanical Assessment for Winterstrand Estate (Farm 1008), BCM, Eastern Cape	2007
•	Botanical Assessment for Homeleigh Farm 820, BCM, Eastern Cape	2007
•	Botanical Basic Assessment, Rehab Plan & Maps for Candlewood, Tsitsikamma, Western Cape	2007
•	Botanical Assessment, EMP and Rehab Plan for Carpe Diem Eco development, Eastern Cape	2007
•	Botanical Assessment, EMP and Rehabilitation Plan for Seaview Eco-estate, NMB	2006

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•	Botanical Assessment for Kidd's Beach portion 1076, BCM, Eastern Cape	2006
•	Botanical Assessment for Palm Springs, Kidds Beach East London, BCM, Eastern Cape	2006
•	Botanical Assessment for Nahoon Farm 29082, BCM, Eastern Cape	2006
•	Botanical Assessment for Rosehill Farm, Eastern Cape	2005
•	Botanical Assessment for Resolution Game Farm, Eastern Cape	2005
•	Botanical Assessment for Gonubie Portion 809/11, BCM, Eastern Cape	2005
•	Botanical Assessment for Kidd's Beach portion 1075, BCM, Eastern Cape	2005

FLORA AND FAUNA RELOCATION PLANS, PERMITS AND IMPLEMENTATION

•	Flora Search and Rescue for Nelson Mandela University Phase 2 & 3 Residences, Eastern Cape	2020
•	Flora Search and Rescue for Fairwest Housing Estate, Nelson Mandela Bay, Eastern Cape	2019
•	Flora Search and Rescue for Utopia Estate, Nelson Mandela Bay, Eastern Cape	2019
•	Flora Search and Rescue for Citrus expansion on Boschkraal Citrus Farm, Sunland, Eastern Cape	2018
•	Flora Search and Rescue for Wanhoop pipeline, Willowmore, Eastern Cape	2018
•	Flora Search and Rescue for Wilgekloof pipeline, Willowmore, Eastern Cape	2018
•	Flora Search and Rescue for Citrus expansion on Hitgeheim Farm (Farm 960), Sunland, Eastern Cape	2017
•	Flora Search and Rescue for Steytlerville Bulk Water Supply, Eastern Cape (Phase 5)	2016
•	Flora Search and Rescue for Citrus expansion on Farm 960, Patensie (AIN du Preez Boerdery)	2016
•	Flora Search and Rescue for Steytlerville Bulk Water Supply & WTW, Eastern Cape (Phase 4)	2015
•	Flora and Fauna Search and Rescue for Riversbend Citrus Farm, NMB	2014
•	Flora and Fauna Search and Rescue for Mainstream Windfarm, Eastern Cape	2013
•	Flora Search and Rescue for Steytlerville Bulk Water Supply, Eastern Cape (Phase 1, 2 & 3)	2013
•	Flora and Fauna Search and Rescue for OTGC Tank Farm, Coega IDZ, NMB	2013
•	Flora and Fauna Search and Rescue for Jeffreys Bay School, Eastern Cape	2013
•	Flora Search and Rescue Plan for Red Cap Wind Farm, Eastern Cape	2012
•	Flora Relocation for Disco Poultry Farm, NMB	2010
•	Flora Relocation for Mainstream Windfarm, Eastern Cape	2010
•	Final Environmental Management Programme (EMPr) and Maintenance Management Plan for South End Precinct Mixed Use Zone, Nelson Mandala Bay Municipality Final Environmental Management Programme (EMPr) for Coega Land-Based Aquaculture	2020 2019
	Development Zone (ADZ), Coega Industrial Development Zone (IDZ), Nelson Mandela Bay Municipality	
•	Basic Botanical Assessment for Kromensee EMP (Jeffries Bay), Eastern Cape	2010
•	Wetland Management Plan for NMB Portnet, NMB	2010
•	Baseline Botanical Study, Vegetation mapping and EMP for Local Nature Reserve for Plettenberg Bay Lookout LNA, Western Cape	2009
•	Biodiversity & Ecological Processes for Bathurst-Commonage, Eastern Cape	2006
•	EMP for Kromensee EMP (Jeffries Bay), Eastern Cape	2006
•	Floral Survey for Mbotyi Conservation Assessment, Eastern Cape	2005
٠	Identifying and Assessment on Aquatic Weeds for Pumba Private Game Reserve, Eastern Cape	2005
<u>BAS</u>	IC ASSESSMENT APPLICATION PROJECTS (DEDEAT)	
•	Basic Assessment Application for Parsonsvlei Erf 984 & 1134 Parsonsvlei	2020
•	Construction of Deviation and Rehabilitation of Bridge along DR02481 road	2020
•	Basic Assessment Application for Vermaak Boerdery Hydro Turbine (Cookhouse)	2020
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•	Basic Assessment Application for Walmer Erf 11667 Bidfood Warehousing Development	2020
٠	Basic Assessment Application for Portion 87 of the Farm Little Chelsea No 10	2020
٠	Basic Assessment Application for Nelson Mandela University Access Road, NMB	2019
•	Basic Assessment, WULA and Borrow Pit/Quarry Mining Application, Clarkebury Rd, Idutywa	2019
•	Basic Assessment Application for Erf 599 Walmer Mixed Use Development, Nelson Mandela Bay	2019
٠	Basic Assessment Application for Cookhouse Bridge rehabilitation and temporary deviation	2019
٠	Basic Assessment Application for Erf 14 Kabega, NMBM	2017
٠	Basic Assessment Application for Hankey Housing, Kouga District Municipality	2017
٠	Basic Assessment Application for Fairwest Rental Housing, Nelson Mandela Bay	2017
٠	Basic Assessment Application for Citrus expansion on Hitgeheim Farm, Sunland, Eastern Cape	2015
٠	Basic Assessment Application for Hankey Housing, Kouga District Municipality	2015
٠	Basic Assessment Application for Citrus expansion on farm 960, Patensie (AIN du Preez	2014
	Boerdery)	
•	Basic Assessment Application for South-End Precinct Mixed Use Development, Nelson Mandela Bay 2018	

MINING PERMIT/ENVIRONMENTAL MANAGEMENT PROGRAMME APPLICATIONS (DMR)

•	Mining BAR/EMP's for 24 Borrow Pits in 6 districts within the Eastern Cape- (SANRAL)	2019
•	Mining BAR/EMP's for Ingquza Hill LM Borrow Pits – (SANRAL)	2018
•	Mining BAR/EMP's for Baviaans LM Borrow Pits – (DRPW)	2017
•	Mining BAR/EMP's for Senqu LM Borrow Pits – (DRPW)	2017
•	Mining BAR/EMP's for Kouga/Koukamma LM Borrow Pits - (DRPW)	2017
•	Mining BAR/EMP's for Inkwanca (Enoch Mgijima) LM Borrow Pits – (DRPW)	2017
•	Mining BAR/EMP's for Kouga/Koukamma LM Borrow Pits - (DRPW)	2017
•	Mining BAR/EMP's for Sakhisizwe/Engcobo LM Borrow Pits – (DRPW)	2017
•	Mining BAR/EMP's for Raymond Mahlaba LM Borrow Pits – (DRPW)	2017
•	Mining BAR/EMP's for Camdeboo LM Borrow Pits – (DRPW)	2017
٠	Mining BAR/EMP's for Elundini LM Borrow Pits – (DRPW)	2017
•	Mining BAR/EMP's for Emalahleni/Intsika Yethu LM Borrow Pits – (DRPW)	2017
•	Mining BAR/EMP's for Blue Crane Route & Camdeboo LM 12 Borrow Pits – (DoT)	2016
٠	Mining BAR/EMP's for Elundini LM 6 Borrow Pits (DoT)	2016
٠	Mining BAR/EMP's for Baviaans LM 6 Borrow Pits (DoT)	2016
٠	Mining BAR/EMP's for Kouga & Koukamma LM 12 Borrow Pits (DoT)	2016
•	Mining BAR/EMP's for Sakhisizwe & Engcobo LM 12 Borrow Pits (DoT)	2016
٠	Mining BAR/EMP's for Senqu LM 12 Borrow Pits (DoT)	2016
٠	Mining BAR/EMP's for Nkonkobe LM Borrow Pits – (SANRAL)	2016
٠	Mining BAR/EMP's for Mbhashe LM Borrow Pits – (SANRAL)	2016
٠	Mining BAR/EMP's for Mbizana LM Borrow Pits – (SANRAL)	2016
•	Mining BAR/EMP's for Senqu LM Borrow Pits – (SANRAL)	2016
٠	Mining BAR/EMP's for Elundini LM Borrow Pits – (SANRAL)	2016
٠	Mining BAR/EMP's for Emalahleni LM Borrow Pits – (SANRAL)	2016
•	Mining BAR/EMP's for Emalahleni LM Borrow Pits – (DRPW)	2016
٠	Mining BAR/EMP's for Ikwezi/Baviaans LM Borrow Pits – (DRPW)	2016
•	Mining BAR/EMP's for Chris Hani DM Borrow Pits - MR00716 (Tarkastad) (DRPW)	2015
•	Mining BAR/EMP's for Chris Hani DM Borrow Pits – Intsika Yethu and Emalahleni (DRPW)	2015
•	Mining BAR/EMP's for Joe Gqabi DM Borrow Pits – Senqu (DRPW)	2015
•	Mining BAR/EMP's for Makana/Ndlambe LM Borrow Pits – Sarah Baartman (DRPW)	2015
•	Mining BAR/EMP's for Amahlathi LM Borrow Pits – Amatole (DRPW)	2015
•	Mining BAR/EMP's for Mbashe/Mqume LM Borrow Pits – Amatole (DRPW)	2015

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 Mining BAR/EMP's for Sundays River Valley LM Borrow Pits – Sarah Baartman (DRPW) Mining BAR/EMP's for Kouga LM Borrow Pits – Sarah Baartman (DRPW) Mining BAR/EMP's for Chris Hani DM Borrow Pits - MR00716 (DRPW) Mining BAR/EMP's for Chris Hani DM Borrow Pits - DR02581 (DRPW) Mining BAR/EMP's for Chris Hani DM Borrow Pits - DR08041, DR08247, DR08248 & DR08502 (DRPW) Mining BAR/EMP's for Chris Hani DM Borrow Pits - DR08599, DR08601 & DR08570 (DRPW) Mining BAR/EMP's for Chris Hani DM Borrow Pits - DR08235, DR08551 & DR08038 (DRPW) Mining BAR/EMP's for Alfred Nzo DM Borrow Pits - DR08092, DR08093 & DR08649 (DRPW) Mining BAR/EMP's for Alfred Nzo DM Borrow Pits - DR08090, DR08412, DR08425, DR0812 DR08109, DR08106, DR08104 & DR08099 – Matatiele (DRPW) 	2015 2015 2014 2014 2014 2014 2014 2014 2014 2014
ENVIRONMENTAL COMPLIANCE AUDITING	
 Environmental Compliance Audit (Habata Boerdery) Environmental Compliance Audit (Sontule Farm) 	2021 2021
Environmental Auditing Services Construction (Intsomi Citrus)	2021
Environmental Auditing Services Pre-construction and Construction (Rocky Coast Farm) Environmental Auditing Services (Middledrift Breeder Facility)	2021
 Coega Aquaculture Development Zone Environmental Compliance and Monitoring for 	or 2020
Construction (24 Months)	
 Construction of NMU West End Student Residences Phases 1 & 3 Environmental Control Office (30 Months) 	e 2020
 Environmental Auditing and construction monitoring for construction of Phase 1 River Par (South End Precinct) 	rk 2020
Waste Management License audit for Bedford Recycling project	2020
Auditing for Construction of Fairwest Village Housing Project	2019
 Auditing for Construction of Utopia Estate monthly auditing 	2019
ECO for DRPW IRM Road Maintenance projects, Baviaans LM	2019
ECO for DRPW IRM Road Maintenance projects, Senqu LM	2019
ECO for DRPW IRM Road Maintenance projects, Kouga/Koukamma LM	2019
ECO for DRPW IRM Road Maintenance projects, Sakhisizwe/Engcobo LM	2019
ECO for DRPW IRM Road Maintenance projects, Euroani LM	2019
ECO for Construction of Exinvest Village Housing Project	2019
ECO for Construction of Litonia Estate Mixed Lise Project	2019
 ECO for Construction of NMU West End Student Residences Phases 1 & 3 	2019
ECO for Construction of Eco-Pullets pullet rearing facility. Paterson	2018
ECO for DRPW IRM Road Maintenance projects, Raymond Mahlaba LM	2018
ECO for DRPW IRM Road Maintenance projects, Inkwanca (Enoch Mgijima) LM	2018
• ECO for Citrus expansion on Farm 960, Patensie (AIN du Preez Boerdery)	2017
ECO for Citrus expansion on Hitgeheim Farm (Farm 960), Sunland, Eastern Cape	2017
 DEO for improvement of national route R67 section 5 from Whittlesea (km 0.00) to Swart K river (km 15.40) – Murray & Roberts 	ei 2017
ECO for SANRAL RRP Road Maintenance projects, Mbizana LM	2017
• ECO and Botanical Specialist for the special maintenance of national route R61 Section 2 fro Elinus Farm (km 42.2) to N10 (km 85.0) (SANRAL)	m 2016
Environmental Control Officer (ECO): Construction of NSRI Slipway - Port Elizabeth Harbour	2016
ECO for SANRAL RRP Road Maintenance projects, Mbashe LM	2016
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ECO for SANRAL RRP Road Maintenance projects, Nkonkobe LM	2016		
ECO for SANRAL RRP Road Maintenance projects, Mbizana LM	2016		
ECO for SANRAL RRP Road Maintenance projects. Sengu LM	2016		
ECO for SANRAL RRP Road Maintenance projects. Elundini LM	2016		
ECO and Environmental Management for closure of Bushmans River Landfill site	2016		
ECO for DRPW IRM Road Maintenance projects. Amahlathi Municipality	2015		
ECO for DRPW IRM Road Maintenance projects, Makana/Ndlambe Municipality	2015		
ECO for DRPW IRM Road Maintenance projects. Mbashe/Mgume Municipality	2015		
ECO for DRPW IRM Road Maintenance projects, Port St. Johns. Mbizana, Ingguza Hill I M's	2015		
ECO for Riversbend Citrus Farm, NMB			
 ECO for Alfred Nzo DM Boad resurfacing - DBo8071 DBo8640 DBo8002 DBo8418 DBo8452 	2014		
DRo8o15, DRo8o85, DRo8o39 & DRo8o73, Eastern Cape - MSBA	20.4		
 ECO Audits for Koukamma Flood Damage Road Repairs – Hatch Goba 	2014		
EMP and ECO for Utopia Estate, NMB	2013		
 Final EMPr submission for Seaview Garden Estate, NMB 	2012		
 ECO audits for NMB Road surfacing, NMB (multiple contacts) 	2011		
EMPr submission and ECO for Seaview Garden Estate, NMB	2010		
ECO for Mainstream Windfarm wind monitoring mast installation, Eastern Cape	2010		
EMP and ECO for Sinati Golf Estate EMP, BCM, Eastern Cape	2009		
Flora Relocation Plan and Permit application for Wildemans Plaas, NMB	2006		
ENVIRONMENTAL SCREENING PROJECTS Somerset Fast Stormwater Environmental Screening Report	2021		
Woodlands Diary Road Ungrade Environmental Screening Report	2021		
Risk Assessment and Screening for proposed Heatherbank access road. NMB	2020		
Environmental Screening Report for Proposed Life Hospital parking expansion. NMB	2019		
 Environmental Screening Report for Erf 984 & 1134 development. Parsonsylei, NMB 	2019		
Environmental Screening Report for proposed Khavalethu School, Buffalo City	2018		
 Environmental Screening Report for Proposed Housing Development of Erf 8700, Kabega Park, 	2017		
 Environmental Screening Report for Proposed Housing Development of Erf 14, Kabega Park, NMB 	2017		
Environmental Screening Report for Proposed Fairwest Social Housing project, Fairview, NMB	2016		
Environmental Screening Report for Development of Little Chelsea No 25, NMB	2016		
Terrestrial Vegetation Risk Assessment for proposed Skietnek (itrus Farm development	2015		
(Kirkwood)	20.9		
 Preliminary Environmental Risk Assessment: NSRI Slipway Port Elizabeth 	2015		
• Environmental Screening Report for Proposed Development of a Dwelling on Erf 899, Theescombe	2015		
• Environmental Screening Report for Proposed Development on Erf 559, Walmer, Port Elizabeth	2015		
• Environmental Screening Report for Proposed Housing Scheme Development of Erf 8709, Wells Estate	2015		
Environmental Screening Report for Development of Portion 10 of Little Chelsea No 87, NMB	2015		
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		

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- Pote, J., Shackleton, C.M., Cocks, M. & Lubke, R. 2006. Fuelwood harvesting and selection in Valley Thicket, South Africa. Journal of Arid Environments, 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.

OTHER 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).

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4.5 Appendix E: Protocol for the Specialist Assessment and Minimum Report Content Requirements for Environmental Impacts on Terrestrial Biodiversity

SCOPE

The protocol (Procedures for the assessment and minimum criteria for reporting on identified environmental themes in terms of sections 24(5)(a) and (h) and 44 of the National Environmental Management Act, 1998, when applying for environmental authorisation (GN 320, 20 March 2020)) provides the criteria for the assessment and reporting of impacts on terrestrial biodiversity for activities requiring environmental authorisation.

The protocol (Procedures for the Assessment and Minimum Criteria for Reporting on Identified Environmental Themes in terms of sections 24(5)(a) and (h) and 44 of NEMA, gazetted on 30 October 2020), provides the criteria for the assessment and reporting of impacts on plant and animal species for activities requiring environmental authorisation.

These protocols <u>replace the requirements of Appendix 6</u> of the Environmental Impact Assessment Regulation2.

The assessment and minimum reporting requirements of this protocol are associated with a level of environmental sensitivity identified by the national web based environmental screening tool (<u>https://screening.environment.gov.za/screeningtool</u>). The requirements for terrestrial biodiversity are for landscapes or sites which support various levels of biodiversity. The relevant terrestrial biodiversity data in the screening tool has been provided by the South African National Biodiversity Institute3.

SITE SENSITIVITY VERIFICATION AND MINIMUM REPORT CONTENT REQUIREMENTS

Prior to commencing with a specialist assessment, the current use of the land and the potential environmental sensitivity of the site under consideration as identified by the screening tool must be confirmed by undertaking a site sensitivity verification.

- 1. The site sensitivity verification must be undertaken by <u>an environmental assessment</u> <u>practitioner or a specialist.</u>
- 2. The site sensitivity verification must be undertaken using:
 - a. a desk top analysis, using satellite imagery,
 - b. a preliminary on-site inspection; and
 - c. any other available and relevant information.
- 3. The outcome of the site sensitivity verification must be recorded in the form of a report that:
 - a. <u>confirms or disputes the current use of the land and environmental sensitivity</u> as identified by the screening tool, such as new developments or infrastructure, the change in vegetation cover or status etc.
 - b. <u>contains a motivation and evidence</u> (e.g., photographs) of either the verified or different use of the land and environmental sensitivity; and
 - c. is <u>submitted together with the relevant assessment report</u> prepared in accordance with the requirements of the Environmental Impact Assessment Regulations.

² The Environmental Impact Assessment Regulations, as promulgated in terms of Section 24 (5) of the National Environmental Management Act, 1998 (Act 107 of 1998).

³ The biodiversity dataset has been provided by the South African National Biodiversity Institute (for details of the dataset, click on the options button to the right of the various biodiversity layers on ther screening tool).

TABLE	ASSESSMENT AND REPORTING OF IMPACTS ON TERRESTRIAL	REPORT
1:	BIODIVERSITY	REFERENCE
1	General Information	
1.1	An applicant intending to undertake an activity identified in the scope of this protocol, on a site identified on the screening tool as being "very high sensitivity" for terrestrial biodiversity, must submit a Terrestrial Biodiversity Specialist Assessment.	~
1.2	An applicant intending to undertake an activity identified in the scope of this protocol on a site identified by the screening tool as being 'low sensitivity' for terrestrial biodiversity, must submit a Terrestrial Biodiversity Compliance Statement.	~
1.3	However, where the information gathered from the site sensitivity verification differs from the designation of 'very high' terrestrial biodiversity sensitivity on the screening tool and it is found to be of a 'low' sensitivity, then a Terrestrial Biodiversity Compliance Statement must be submitted.	~
1.4	Similarly, where the information gathered from the site sensitivity verification differs from that identified as having a 'low' terrestrial biodiversity sensitivity on the screening tool, a Terrestrial Biodiversity Specialist Assessment must be conducted.	~
1.5	If any part of the proposed development footprint falls within an area of 'very high' sensitivity, the assessment and reporting requirements prescribed for the 'very high' sensitivity apply to the entire footprint, excluding linear activities for which impacts on terrestrial biodiversity are temporary and the land in the opinion of the terrestrial biodiversity specialist, based on the mitigation and remedial measures, can be returned to the current state within two years of the completion of the construction phase, in which case a compliance statement applies. Development footprint in the context of this protocol means the area on which the proposed development will take place and includes any area that will be disturbed.	~
	VERY HIGH SENSITIVITY RATING for terrestrial biodiversity features	
2	Terrestrial Biodiversity Specialist Assessment	
2.1	The assessment must be prepared by a specialist registered with the South African Council for Natural Scientific Professionals (SACNASP) with expertise in the field of terrestrial biodiversity.	~
2.2	The assessment must be undertaken on the preferred site and within the proposed development footprint.	~
2.3	The assessment must provide a baseline description of the site which includes, as a minimum, the following aspects:	~
2.3.1	a description of the ecological drivers or processes of the system and how the proposed development with impact these;	~
2.3.2	ecological functioning and ecological processes (e.g., fire, migration, pollination, etc.) that operate within the preferred site;	~
2.3.3	the ecological corridors that the proposed development would impede including migration and movement of flora and fauna;	~

TERRESTRIAL BIODIVERSITY SPECIALIST ASSESSMENT AND MINIMUM REPORT CONTENT REQUIREMENTS
TABLE	ASSESSMENT AND REPORTING OF IMPACTS ON TERRESTRIAL	REPORT
1:	BIODIVERSITY	REFERENCE
2.3.4	the description of any significant terrestrial landscape features (including rare or important flora-faunal associations, presence of strategic water source areas (SWSAs) or freshwater ecosystem priority area (FEPA) sub catchments);	~
2.3.5	a description of terrestrial biodiversity and ecosystems on the preferred site, including:	~
(a)	main vegetation types;	\checkmark
(b)	threatened ecosystems, including fisted ecosystems as well as locally important habitat types identified;	~
(c)	ecological connectivity, habitat fragmentation, ecological processes and fine- scale habitats; and	~
(d)	species, distribution, important habitats (e.g., feeding grounds, nesting sites, etc.) and movement patterns identified;	~
2.3.6	the assessment must identify any alternative development footprints within the preferred site which would be of 'low' sensitivity as identified by the screening tool and verified through the site sensitivity verification; and	~
2.3.7	the assessment must be based on the results of a site inspection undertaken on the preferred site and must identify:	~
2.3.7.1	terrestrial critical biodiversity areas (CBAs), including:	\checkmark
(a)	the reasons why an area has been identified as a CBA;	\checkmark
(b)	an indication of whether or not the proposed development is consistent with maintaining the CBA in a natural or near natural state or in achieving the goal of rehabilitation;	~
(c)	the impact on species composition and structure of vegetation with an indication of the extent of clearing activities in proportion to remaining extent of the ecosystem type(s);	~
(d)	the impact on ecosystem threat status;	\checkmark
(e)	the impact on explicit subtypes in the vegetation;	\checkmark
(f)	the impact on overall species and ecosystem diversity of the site; and	\checkmark
(g)	the impact on any changes to threat status of populations of species of conservation concern in the CBA;	~
2.3.7.2	terrestrial ecological support areas (ESAs), including:	 Image: A set of the set of the
(a)	the impact on the ecological processes that operate within or across the site;	~
(b)	the extent the proposed development will impact on the functionality of the ESA; and	~
(c)	loss of ecological connectivity (on site, and in relation to the broader landscape) due to the degradation and severing of ecological corridors or introducing barriers that impede migration and movement of flora and fauna;	~
2.3.7.3	protected areas as defined by the National Environmental Management: Protected Areas Act, 2004 including	~
(a)	an opinion on whether the proposed development aligns with the objectives or purpose of the protected area and the zoning as per the protected area management plan;	~
2.3.7.4	priority areas for protected area expansion, including-	\checkmark

TABLE	ASSESSMENT AND REPORTING OF IMPACTS ON TERRESTRIAL	REPORT
1:	BIODIVERSITY	REFERENCE
(a)	the way in which in which the proposed development will compromise or	~
	contribute to the expansion of the protected area I network;	•
2.3.7.5	Strategic Water Source Areas (SWSAs) including:	✓
(a)	the impact(s) on the terrestrial habitat of SWSA; and	 Image: A start of the start of
(b)	the impacts of the proposed development on the SWSA water quality and quantity (e.g., describing potential increased runoff leading to increased	~
	sediment load in water courses),	
2.3.7.6	FEPA sub catchments, including-	~
(a)	the impacts of the proposed development on habitat condition and species in the EEPA sub catchment:	~
2.3.7.7	indigenous forests, including:	
(a)	impact on the ecological integrity of the forest and	
(b)	nercentage of natural or near natural indigenous forest area lost and a	•
(5)	statement on the implications in relation to the remaining areas.	~
2.4	The findings of the assessment must be written up in a Terrestrial Biodiversity Specialist Assessment Report	~
3	Terrestrial Biodiversity Specialist Assessment Report	
3.1	The Terrestrial Biodiversity Specialist Assessment Report must contain, as a minimum, the following information:	~
3.1.1	contact details of the specialist, their SACNASP registration number, their field of expertise and a curriculum vitae:	~
3.1.2	a signed statement of independence by the specialist:	~
3.1.3	a statement on the duration, date and season of the site inspection and the	
	relevance of the season to the outcome of the assessment,	~
3.1.4	description of the methodology used to undertake the site verification and impact assessment and site inspection, including equipment and modeling	~
	used, where relevant;	
3.1.5	a description of the assumptions made and any uncertainties or gaps in knowledge or data as well as a statement of the timing and intensity of site inspection observations:	~
3.1.6	a location of the areas not suitable for development, which are to be	~
3.1.7	additional environmental impacts expected from the proposed	~
0	development;	
3.1.8	any direct, indirect, and cumulative impacts of the proposed development;	~
3.1.9	the degree to which impacts, and risks can be mitigated;	~
3.1.10	the degree to which the impacts and risks can be reversed;	~
3.1.11	resources;	~
3.1.12	proposed impact management actions and impact management outcomes proposed by the specialist for inclusion in the Environmental Management Brogramme (EMBr)	~
3.1.13	a motivation must be provided if there were development footprints identified as per paragraph 2.3.6 above that were identified as having a 'low'	~
	terrestrial biodiversity sensitivity and that were not considered appropriate,	·

TABLE 1:	ASSESSMENT AND REPORTING OF IMPACTS ON TERRESTRIAL BIODIVERSITY	REPORT REFERENCE
3.1.14	a substantiated statement based on the findings of the specialist assessment, regarding the acceptability, or not. of the proposed development if it should receive approval a not; and	~
3.1.15	any conditions to which this statement is subjected.	\checkmark
3.2	The findings of the Terrestrial Biodiversity Specialist Assessment must be incorporated into the Basic Assessment Report or the Environmental Impact Assessment Report, including the mitigation and monitoring measures as identified, which must be incorporated into the EMPr where relevant.	~
3.3	A signed copy of the assessment must be appended to the Basic Assessment	
	Report or Environmental Impact Assessment Report.	•
	LOW SENSITIVITY RATING – for terrestrial biodiversity features	
4	Terrestrial Biodiversity Compliance Statement	\checkmark
4.1	The compliance statement must be prepared by a specialist registered with the SACNASP and having expertise in the field of ecological sciences.	~
4.2	The compliance statement must:	\checkmark
4.2.1	be applicable to the preferred site and proposed development footprint;	\checkmark
4.2.2	confirm that the site is of 'low' sensitivity for terrestrial biodiversity; and	\checkmark
4.2.3	indicate whether or not the proposed development will have any impact on the biodiversity feature.	~
4.3	The compliance statement must contain, as a minimum, the following information:	~
4.3.1	the contact details of the specialist, their SACNASP registration number, their field of expertise and a curriculum vitae;	~
4.3.2	a signed statement of independence by the specialist;	\checkmark
4.3.3	a statement on the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment;	~
4.3.4	a baseline profile description of biodiversity and ecosystems of the site;	\checkmark
4.3.5	the methodology used to verify the sensitivities of the terrestrial biodiversity features on the site, including equipment and modeling used, where relevant;	~
4.3.6	in the case of a linear activity, confirmation from the terrestrial biodiversity specialist that, in their opinion, based on the mitigation and remedial measures propped, the land can be returned to the current state within two years of completion of the construction phase;	~
4.3.7	where required, proposed impact management outcomes or any monitoring requirements for inclusion in the EMPr;	~
4.3.8	a description of the assumptions made and any uncertainties or gaps in knowledge or data; and	~
4.3.9	any conditions to which this statement is subjected.	\checkmark
4.4	A signed copy of the compliance statement must be appended to the Basic Assessment Report or Environmental Impact Assessment Report.	~

TABLE 1:	ASSESSMENT AND REPORTING OF IMPACTS ON TERRESTRIAL BIODIVERSITY	REPORT REFERENCE
1	General Information	
1.1	An applicant intending to undertake an activity identified in the scope of this protocol, on a site identified by the screening tool as being of "very high" or "high" sensitivity for terrestrial animal species must submit a Terrestrial Animal Species Specialist Assessment Report.	~
1.2	An applicant intending to undertake an activity identified in the scope of this protocol on a site identified by the screening tool as being of "medium sensitivity" for terrestrial animal species must submit either a Terrestrial Animal Species Specialist Assessment Report or a Terrestrial Animal Species Compliance Statement, depending on the outcome of a site inspection undertaken in accordance with paragraph 4.	~
1.3	An applicant intending to undertake an activity identified in the scope of this protocol on a site identified by the screening tool as being of "low" sensitivity for terrestrial animal species must submit a Terrestrial Animal Species Compliance Statement.	~
1.4	Where the information gathered from the site sensitivity verification differs from the screening tool designation of "very high" or "high", for terrestrial animal species sensitivity and it is found to be of a "low" sensitivity, then a Terrestrial Animal Species Compliance Statement must be submitted.	~
1.5	Where the information gathered from the site sensitivity verification differs from the screening tool designation of "low" terrestrial animal species sensitivity and it is found to be of a "very high" or "high" terrestrial animal species sensitivity, a Terrestrial Animal Species Specialist Assessment must be conducted.	~
1.6	If any part of the development falls within an area of confirmed "very high" or "high" sensitivity, the assessment and reporting requirements prescribed for the "very high" or "high" sensitivity, apply to the entire development footprint. Development footprint in the context of this protocol means, the area on which the proposed development will take place and includes the area that will be disturbed or impacted.	~
1.7	The Terrestrial Animal Species Specialist Assessment and the Terrestrial Animal Species Compliance Statement must be undertaken within the study area.	~
1.8	Where the nature of the activity is not expected to have an impact on species of conservation concern (SCC) beyond the boundary of the preferred site, the study area means the proposed development footprint within the preferred site.	~
1.9	Where the nature of the activity is expected to have an impact on SCC beyond the boundary of the preferred site, the project areas of influence (PAOI) must be determined by the specialist in accordance with Species Environmental Assessment Guideline4, and the study area must include the PAOI, as determined.	~
	VERY HIGH AND HIGH SENSITIVITY RATING for terrestrial animal species	

ANIMAL SPECIES SPECIALIST ASSESSMENT AND MINIMUM REPORT CONTENT REQUIREMENTS

⁴ Available at https://bgis.sanbi.org/

TABLE	ASSESSMENT AND REPORTING OF IMPACTS ON TERRESTRIAL	REPORT
1:	BIODIVERSITY	REFERENCE
2	Terrestrial Animal Species Specialist Assessment	\checkmark
	VERY HIGH SENSITIVITY RATING Critical habitat for range-restricted species5 of conservation concern, that have a global range of less than 10 km2. SCC listed on the IUCN Red List of Threatened Species6 or on South Africa's National Red List website7 as Critically Endangered, Endangered or Vulnerable according to the IUCN Red List 3.1. Categories and Criteria or listed as Nationally Rare. Species aggregations that represent ≥1% of the global population size of a species, over a season, and during one or more key stages of its life cycle. The number of mature individuals that ranks the site among the largest 10 aggregations known for the species. These areas are irreplaceable for SCC. HIGH SENSITIVITY RATING Confirmed habitat for SCC. SCC, listed on the IUCN Red List of Threatened Species or South Africa's National Red List website as Critically Endangered, Endangered or Vulnerable, according to the IUCN Red List 3.1. Categories and Criteria and under the national category of Rare. These areas are unsuitable for development due to a very likely impact on	•
2.1	The assessment must be undertaken by a specialist registered with the South African Council for Natural Scientific Professionals (SACNASP) with a field of practical experience relevant to the taxonomic group ("taxa") for which the assessment is being undertaken.	~
2.2	The assessment must be undertaken in accordance with the Species Environmental Assessment Guideline8; and must:	~
2.2.1	identify the SCC which were found, observed or are likely to occur within the study area;	~
2.2.2	provide evidence (photographs or sound recordings) of each SCC found or observed within the study area, which must be disseminated by the specialist to a recognized online database facility9, immediately after the site inspection has been performed (prior to preparing the report contemplated in paragraph 3);	~
2.2.3	identify the distribution, location, viability10 and provide a detailed description of population size of the SCC, identified within the study area;	~
2.2.4	identify the nature and the extent of the potential impact of the proposed development on the population of the SCC located within the study area;	~
2.2.5	determine the importance of the conservation of the population of the SCC identified within the study area, based on information available in national	~

⁵ Species with a geographically restricted area of distribution.

⁶ https://www.iucnredlist.org/

⁷ This category includes the categories Extremely Rare, Critically Rare, and Rare

⁸ Available at https://bgis.sanbi.org/

⁹ The preferred platform is iNaturalist.org but any other national or international virtual museum.

¹⁰ the ability to survive and reproduce in the long term.

TABLE 1:	ASSESSMENT AND REPORTING OF IMPACTS ON TERRESTRIAL BIODIVERSITY	REPORT REFERENCE
	and international databases, including the IUCN Red List of Threatened Species, South African Red List of Species, and/or other relevant databases;	
2.2.6	determine the potential impact of the proposed development on the habitat of the SCC located within the study area;	~
2.2.7	include a review of relevant literature on the population size of the SCC, the conservation interventions as well as any national or provincial species management plans for the SCC. This review must provide information on the need to conserve the SCC and indicate whether the development is compliant with the applicable species management plans and if not, include a motivation for the deviation;	~
2.2.8	identify any dynamic ecological processes occurring within the broader landscape that might be disrupted by the development and result in negative impact on the identified SCC, for example, fires in fire-prone systems;	~
2.2.9	identify any potential impact of ecological connectivity in relation to the broader landscape, resulting in impacts on the identified SCC and its long-term viability;	~
2.2.10	determine buffer distances as per the Species Environmental Assessment Guidelines used for the population of each SCC;	~
2.2.11	discuss the presence or likelihood of additional SCC including threatened species not identified by the screening tool, Data Deficient or Near Threatened Species, as well as any undescribed species11; or roosting and breeding or foraging areas used by migratory species where these species show significant congregations, occurring in the vicinity; and	~
2.2.12	identify any alternative development footprints within the preferred site which would be of "low" or "medium" sensitivity as identified by the screening tool and verified through the site sensitivity verification.	~
2.3	The findings of the assessment must be written up in a Terrestrial Animal Species Specialist Assessment Report.	~
3	Terrestrial Animal Species Specialist Assessment Report	\checkmark
3.1	This report must include as a minimum the following information:	\checkmark
3.1.1	contact details and relevant experience as well as the SACNASP registration number of the specialist preparing the assessment including a curriculum vitae;	~
3.1.2	a signed statement of independence by the specialist;	\checkmark
3.1.3	a statement on the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment;	~
3.1.4	a description of the methodology used to undertake the site sensitivity verification, impact assessment and site inspection, including equipment and modelling used where relevant;	~
3.1.5	a description of the mean density of observations/number of sample sites per unit area12 and the site inspection observations;	~

¹¹ Undescribed species are to be assessed as "High Sensitivity".

¹² Species Environmental Assessment Guideline

TABLE 1:	ASSESSMENT AND REPORTING OF IMPACTS ON TERRESTRIAL BIODIVERSITY	REPORT REFERENCE
3.1.6	a description of the assumptions made and any uncertainties or gaps in knowledge or data;	~
3.1.7	details of all SCC found or suspected to occur on site, ensuring sensitive species are appropriately reported13;	~
3.1.8	the online database name, hyperlink, and record accession numbers for disseminated evidence of SCC found within the study area;	~
3.1.9	the location of areas not suitable for development and to be avoided during construction where relevant;	~
3.1.10	a discussion on the cumulative impacts;	\checkmark
3.1.11	impact management actions and impact management outcomes proposed by the specialist for inclusion in the Environmental Management Programme (EMPr);	~
3.1.12	a reasoned opinion, based on the findings of the specialist assessment, regarding the acceptability or not of the development and if the development should receive approval or not, related to the specific theme being considered, and any conditions to which the opinion is subjected if relevant; and	~
3.1.13	a motivation must be provided if there were any development footprints identified as per paragraph 2.2.12 above that were identified as having "low" or "medium" terrestrial animal species sensitivity and were not considered appropriate.	~
3.2	A signed copy of the assessment must be appended to the Basic Assessment Report or Environmental Impact Assessment Report.	~
4	MEDIUM SENSITIVITY SPECIES OF CONSERVATION CONCERN CONFIRMATION	
	MEDIUM SENSITIVITY RATING – for terrestrial animal species: Suspected habitat for SCC based either on historical records (prior to 2002) or being a natural area included in a habitat suitability model for this species14. SCC listed on the IUCN Red List of Threatened Species or South Africa's National Red List website as Critically Endangered, Endangered or Vulnerable according to the IUCN Red List 3.1. Categories and Criteria and under the national category of Rare.	~
4.1	Medium sensitivity data represents suspected habitat for SCC based on occurrence records for these species collected prior to 2002 or is based on habitat suitability modelling.	~
4.2	The presence or likely presence of the SCC identified by the screening tool must be investigated through a site inspection by a specialist registered with the SACNASP with a field of practice relevant to the taxonomic groups ("taxa") for which the assessment is being undertaken.	~
4.3	The assessment must be undertaken within the study area.	\checkmark

¹³ The actual name of the sensitive species may not appear in the final EIA report nor any of the specialist reports released into the public domain. It should be referred to as a sensitive plant or animal and its IUCN extinction risk category should be included e.g., Critically Endangered sensitive plant or Endangered sensitive butterfly.

¹⁴ The methodology by which habitat suitability models have been developed are explained within the Species Environmental Assessment Guideline.

TABLE 1:	ASSESSMENT AND REPORTING OF IMPACTS ON TERRESTRIAL BIODIVERSITY	REPORT REFERENCE
4.4	The site inspection to determine the presence or likely presence of SCC must be undertaken in accordance with the Species Environmental Assessment Guidelines.	~
4.5	The site inspection is to confirm the presence, likely presence or confirmed absence of a SCC identified within the site identified as "medium" sensitivity by the screening tool.	~
4.6	Where SCC are found on site or have been confirmed to be likely present, a Terrestrial Animal Species Specialist Assessment must be submitted in accordance with the requirements specified for "very high" and "high" sensitivity in this protocol.	~
4.7	Similarly, where no SCC are found on site during the site inspection or the presence is confirmed to be unlikely, a Terrestrial Animal Species Compliance Statement must be submitted.	~
5	LOW SENSITIVITY RATING – for terrestrial animal species	
	Terrestrial Animal Species Compliance Statement Areas where no natural habitat remains. Natural areas where there is no suspected occurrence of SCC.	~
5.1	The compliance statement must be prepared by a SACNASP registered specialist under one of the two fields of practice (Zoological Science or Ecological Science).	~
5.2	The compliance statement must:	\checkmark
5.2.1	be applicable to the study area;	\checkmark
5.2.2	confirm that the study area, is of "low" sensitivity for terrestrial animal species; and	~
5.2.3	indicate whether or not the proposed development will have any impact on SCC.	~
5.3	The compliance statement15 must contain, as a minimum, the following information:	~
5.3.1	contact details and relevant experience as well as the SACNASP registration number of the specialist preparing the compliance statement including a curriculum vitae;	~
5.3.2	a signed statement of independence by the specialist;	\checkmark
5.3.3	a statement on the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment;	~
5.3.4	a description of the methodology used to undertake the site survey and prepare the compliance statement, including equipment and modelling used where relevant;	~
5.3.5	the mean density of observations/ number of samples sites per unit area.	\checkmark
5.3.6	where required, proposed impact management actions and outcomes or any monitoring requirements for inclusion in the EMPr;	~
5.3.7	a description of the assumptions made and any uncertainties or gaps in knowledge or data; and	~
5.3.8	any conditions to which the compliance statement is subjected.	\checkmark

¹⁵ An example of a what is contained in a Compliance Statement for Animal Species Impact Assessment can be found in the Species Environmental Impact Assessment Guideline

TABLE	ASSESSMENT AND REPORTING OF IMPACTS ON TERRESTRIAL	REPORT
1:	BIODIVERSITY	REFERENCE
6	A signed copy of the Terrestrial Animal Species Compliance Statement must	
	be appended to the Basic Assessment Report or the Environmental Impact	\checkmark
	Assessment Report.	

PLANT SPECIES SPECIALIST ASSESSMENT AND MINIMUM REPORT CONTENT REQUIREMENTS

TABLE 1:	ASSESSMENT AND REPORTING OF IMPACTS ON TERRESTRIAL BIODIVERSITY	REPORT REFERENCE
1	General Information	
1.1	An applicant intending to undertake an activity identified in the scope of this protocol, on a site identified by the screening tool as being of "very high" or "high" sensitivity for terrestrial plant species must submit a Terrestrial Plant Species Specialist Assessment Report.	~
1.2	An applicant intending to undertake an activity identified in the scope of this protocol on a site identified by the screening tool as being of "medium sensitivity" for terrestrial plant species must submit either a Terrestrial Plant Species Specialist Assessment Report or a Terrestrial Plant Species Compliance Statement, depending on the outcome of a site inspection undertaken in accordance with paragraph 4.	~
1.3	An applicant intending to undertake an activity identified in the scope of this protocol on a site identified by the screening tool as being of "low" sensitivity for terrestrial plant species must submit a Terrestrial Plant Species Compliance Statement.	~
1.4	Where the information gathered from the site sensitivity verification differs from the screening tool designation of "very high" or "high", for terrestrial plant species sensitivity and it is found to be of a "low" sensitivity, then a Terrestrial Plant Species Compliance Statement must be submitted.	~
1.5	Where the information gathered from the site sensitivity verification differs from the screening tool designation of "low" terrestrial plant species sensitivity and it is found to be of a "very high" or "high" terrestrial plant species sensitivity, a Terrestrial Plant Species Specialist Assessment must be conducted.	~
1.6	If any part of the development falls within an area of confirmed "very high" or "high" sensitivity, the assessment and reporting requirements prescribed for the "very high" or "high" sensitivity, apply to the entire development footprint. Development footprint in the context of this protocol means, the area on which the proposed development will take place and includes the area that will be disturbed or impacted.	~
1.7	The Terrestrial Plant Species Specialist Assessment and the Terrestrial Plant Species Compliance Statement must be undertaken within the study area.	~
1.8	Where the nature of the activity is not expected to have an impact on species of conservation concern (SCC) beyond the boundary of the preferred site, the study area means the proposed development footprint within the preferred site.	~
1.9	Where the nature of the activity is expected to have an impact on SCC beyond the boundary of the preferred site, the project areas of influence (PAOI) must be determined by the specialist in accordance with Species	~

24/06/2025

TABLE	ASSESSMENT AND REPORTING OF IMPACTS ON TERRESTRIAL	REPORT
1:	BIODIVERSITY	REFERENCE
	Environmental Assessment Guideline16, and the study area must include the PAOI, as determined.	
	VERY HIGH AND HIGH SENSITIVITY RATING for terrestrial plant species	
2	Terrestrial Plant Species Specialist Assessment	\checkmark
	VERY HIGH SENSITIVITY RATING Critical habitat for range-restricted species17 of conservation concern, that have a global range of less than 10 km2. SCC listed on the IUCN Red List of Threatened Species18 or on South Africa's National Red List website19 as Critically Endangered, Endangered or Vulnerable according to the IUCN Red List 3.1. Categories and Criteria or listed as Nationally Rare. Species aggregations that represent ≥1% of the global population size of a species, over a season, and during one or more key stages of its life cycle. The number of mature individuals that ranks the site among the largest 10 aggregations known for the species. These areas are irreplaceable for SCC. HIGH SENSITIVITY RATING Confirmed habitat for SCC. SCC, listed on the IUCN Red List of Threatened Species or South Africa's National Red List website as Critically Endangered, Endangered or Vulnerable, according to the IUCN Red List 3.1. Categories and Criteria and under the national category of Rare. These areas are unsuitable for development due to a very likely impact on SCC.	
2.1	The assessment must be undertaken by a specialist registered with the South African Council for Natural Scientific Professionals (SACNASP) with a field of practical experience relevant to the taxonomic group ("taxa") for which the assessment is being undertaken.	~
2.2	The assessment must be undertaken within the study area.	\checkmark
2.3	The assessment must be undertaken in accordance with the Species Environmental Assessment Guideline20; and must:	~
2.3.1	Identify the SCC which were found, observed or are likely to occur within the study area;	~
2.3.2	provide evidence (photographs) of each SCC found or observed within the study area, which must be disseminated by the specialist to a recognized online database facility21, immediately after the site inspection has been performed (prior to preparing the report contemplated in paragraph 3);	~
2.3.3	identify the distribution, location, viability22 and provide a detailed description of population size of the SCC, identified within the study area;	~

¹⁶ Available at https://bgis.sanbi.org/

¹⁷ Species with a geographically restricted area of distribution.

¹⁸ https://www.iucnredlist.org/

¹⁹ This category includes the categories Extremely Rare, Critically Rare, and Rare

²⁰ Available at https://bgis.sanbi.org/

²¹ The preferred platform is iNaturalist.org but any other national or international virtual museum.

²² the ability to survive and reproduce in the long term.

TABLE 1:	ASSESSMENT AND REPORTING OF IMPACTS ON TERRESTRIAL BIODIVERSITY	REPORT REFERENCE
2.3.4	identify the nature and the extent of the potential impact of the proposed development on the population of the SCC located within the study area;	~
2.3.5	determine the importance of the conservation of the population of the SCC identified within the study area, based on information available in national and international databases, including the IUCN Red List of Threatened Species, South African Red List of Species, and/or other relevant databases;	~
2.3.6	determine the potential impact of the proposed development on the habitat of the SCC located within the study area;	~
2.3.7	include a review of relevant literature on the population size of the SCC, the conservation interventions as well as any national or provincial species management plans for the SCC. This review must provide information on the need to conserve the SCC and indicate whether the development is compliant with the applicable species management plans and if not, include a motivation for the deviation;	~
2.3.8	identify any dynamic ecological processes occurring within the broader landscape that might be disrupted by the development and result in negative impact on the identified SCC, for example, fires in fire-prone systems;	~
2.3.9	identify any potential impact of ecological connectivity in relation to the broader landscape, resulting in impacts on the identified SCC and its long-term viability;	~
2.3.10	determine buffer distances as per the Species Environmental Assessment Guidelines used for the population of each SCC;	~
2.3.11	discuss the presence or likelihood of additional SCC including threatened species not identified by the screening tool, Data Deficient or Near Threatened Species, as well as any undescribed species23;	~
2.3.12	identify any alternative development footprints within the preferred site which would be of "low" or "medium" sensitivity as identified by the screening tool and verified through the site sensitivity verification.	~
2.4	The findings of the assessment must be written up in a Terrestrial Plant Species Specialist Assessment Report.	~
3	Terrestrial Plant Species Specialist Assessment Report	\checkmark
3.1	This report must include as a minimum the following information:	\checkmark
3.1.1	contact details and relevant experience as well as the SACNASP registration number of the specialist preparing the assessment including a curriculum vitae;	~
3.1.2	a signed statement of independence by the specialist;	\checkmark
3.1.3	a statement on the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment;	~
3.1.4	a description of the methodology used to undertake the site sensitivity verification, impact assessment and site inspection, including equipment and modelling used where relevant;	~
3.1.5	a description of the assumptions made and any uncertainties or gaps in knowledge or data;	~

²³ Undescribed species are to be assessed as "High Sensitivity".

TABLE 1:	ASSESSMENT AND REPORTING OF IMPACTS ON TERRESTRIAL BIODIVERSITY	REPORT REFERENCE
3.1.6	a description of the mean density of observations/number of sample sites per unit area24 and the site inspection observations;	~
3.1.7	details of all SCC found or suspected to occur on site, ensuring sensitive species25 are appropriately reported;	~
3.1.8	the online database name, hyperlink, and record accession numbers for disseminated evidence of SCC found within the study area;	~
3.1.9	the location of areas not suitable for development and to be avoided during construction where relevant;	~
3.1.10	a discussion on the cumulative impacts;	\checkmark
3.1.11	impact management actions and impact management outcomes proposed by the specialist for inclusion in the Environmental Management Programme (EMPr);	~
3.1.12	a reasoned opinion, based on the findings of the specialist assessment, regarding the acceptability or not of the development and if the development should receive approval or not, related to the specific theme being considered, and any conditions to which the opinion is subjected if relevant; and	~
3.1.13	a motivation must be provided if there were any development footprints identified as per paragraph 2.3.12 above that were identified as having "low" or "medium" terrestrial plant species sensitivity and were not considered appropriate.	~
3.2	A signed copy of the assessment must be appended to the Basic Assessment Report or Environmental Impact Assessment Report.	~
4	MEDIUM SENSITIVITY SPECIES OF CONSERVATION CONCERN CONFIRMATION	
	MEDIUM SENSITIVITY RATING – for terrestrial plant species: Suspected habitat for SCC based either on there being records for this species collected in the past, prior to 2002, or being a natural area included in a habitat suitability model26. SCC listed on the IUCN Red List of Threatened Species or South Africa's National Red List website as Critically Endangered, Endangered or Vulnerable according to the IUCN Red List 3.1. Categories and Criteria and under the national category of Rare.	~
4.1	Medium sensitivity data represents suspected habitat for SCC based on occurrence records for these species collected prior to 2002 or is based on habitat suitability modelling.	~
4.2	The presence or likely presence of the SCC identified by the screening tool must be investigated through a site inspection by a specialist registered with the SACNASP with a field of practice relevant to the taxonomic groups ("taxa") for which the assessment is being undertaken.	~

²⁴ Species Environmental Assessment Guideline

²⁵ The actual name of the sensitive species may not appear in the final EIA report nor any of the specialist reports released into the public domain. It should be referred to as a sensitive plant or animal and its IUCN extinction risk category should be included e.g., Critically Endangered sensitive plant or Endangered sensitive butterfly.

²⁶ The methodology by which habitat suitability models have been developed are explained within the Species Environmental Assessment Guideline.

TABLE 1:	ASSESSMENT AND REPORTING OF IMPACTS ON TERRESTRIAL BIODIVERSITY	REPORT REFERENCE
4.3	The assessment must be undertaken within the study area.	\checkmark
4.4	The site inspection to determine the presence or likely presence of SCC must be undertaken in accordance with the Species Environmental Assessment Guidelines.	~
4.5	The site inspection is to confirm the presence, likely presence or confirmed absence of a SCC identified within the site identified as "medium" sensitivity by the screening tool.	~
4.6	Where SCC are found on site or have been confirmed to be likely present, a Terrestrial Plant Species Specialist Assessment must be submitted in accordance with the requirements specified for "very high" and "high" sensitivity in this protocol.	~
4.7	Similarly, where no SCC are found on site during the site inspection or the presence is confirmed to be unlikely, a Terrestrial Plant Species Compliance Statement must be submitted.	~
5	LOW SENSITIVITY RATING – for terrestrial plant species	
	Terrestrial Plant Species Compliance Statement Areas where no natural habitat remains. Natural areas where there is no suspected occurrence of SCC.	~
5.1	The compliance statement must be prepared by a SACNASP registered specialist under one of the two fields of practice (Botanical Science or Ecological Science).	~
5.2	The compliance statement must:	\checkmark
5.2.1	be applicable to the study area;	\checkmark
5.2.2	confirm that the study area, is of "low" sensitivity for terrestrial plant species; and	~
5.2.3	indicate whether or not the proposed development will have any impact on SCC.	~
5.3	The compliance statement27 must contain, as a minimum, the following information:	~
5.3.1	contact details and relevant experience as well as the SACNASP registration number of the specialist preparing the compliance statement including a curriculum vitae;	~
5.3.2	a signed statement of independence by the specialist;	\checkmark
5.3.3	a statement on the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment;	~
5.3.4	a description of the methodology used to undertake the site survey and prepare the compliance statement, including equipment and modelling used where relevant;	~
5.3.5	where required, proposed impact management actions and outcomes or any monitoring requirements for inclusion in the EMPr;	~
5.3.6	a description of the assumptions made and any uncertainties or gaps in knowledge or data;	~

²⁷ An example of a what is contained in a Compliance Statement for Plant Species Impact Assessment can be found in the Species Environmental Impact Assessment Guideline

TABLE	ASSESSMENT AND REPORTING OF IMPACTS ON TERRESTRIAL	REPORT
1:	BIODIVERSITY	REFERENCE
5.3.7	the mean density of observations/ number of samples sites per unit area28; and	~
5.3.8	any conditions to which the compliance statement is subjected.	\checkmark
6	A signed copy of the Terrestrial Plant Species Compliance Statement must be appended to the Basic Assessment Report or the Environmental Impact Assessment Report.	~

²⁸ Refer to the Species Environmental Assessment Guideline

4.6 Appendix F: Site Sensitivity Verification Report

4.6.1 Purpose of Report

The "Procedures for the Assessment and Minimum Criteria for Reporting on Identified Environmental Themes in terms of sections 24 (5) (a) and (h) and 44 of the Act, when applying for Environmental Authorisation", as published on 20 March, 2020 in National Gazette, No. 43110 in terms of NEMA (Act 107 of 1998) sections 24(5)(a), (h) and 44, lists protocols and minimum report requirements for environmental impacts on terrestrial biodiversity and provides the criteria for the assessment and reporting of impacts on terrestrial biodiversity for activities requiring environmental authorisation. The assessment and minimum reporting requirements of this protocol are associated with a level of environmental sensitivity identified by the National web based Environmental Screening Tool. Prior to commencing with a specialist assessment, the current use of the land and the environmental sensitivity of the site under consideration, identified by the screening tool, must be confirmed by undertaking a **site sensitivity verification**, which must include the following.

- 1. The site sensitivity verification must be undertaken by an environmental assessment practitioner or a specialist.
- 2. The site sensitivity verification must be undertaken through the use of:
 - a. a desk top analysis, using satellite imagery.
 - b. a preliminary on -site inspection; and
 - c. any other available and relevant information.
- 3. The outcome of the site sensitivity verification must be recorded in the form of a report that:
 - a. confirms or disputes the current use of the land and environmental sensitivity as identified by the screening tool.
 - b. contains a motivation and evidence of either the verified or different use of the land and environmental sensitivity; and
 - c. is submitted together with the relevant assessment report prepared in accordance with the requirements of the Environmental Impact Assessment Regulations.

The National Web Based Screening Tool was used to generate the potential environmental sensitivity of the site which has then been compared to various online and other databases and information sources in order to verify and confirm the validity of the screening tool findings. This was further supported with on-site observations and analysis of most recent aerial photography.

This terrestrial biodiversity site verification has been undertaken as per the requirements of the Procedures for the assessment and minimum criteria for reporting on identified environmental themes in terms of sections 24(5)(a) and (h) and 44 of the National Environmental Management Act, 1998, when applying for environmental authorisation (GN 320, 20 March 2020).

4.6.2 Data sources and references

Data sources that were utilised for this report include the following:

- National (DFFE) Web Based Screening Tool to generate the sites potential environmental sensitivity.
- National Vegetation Map 2018 (NVM, 2018), Mucina & Rutherford (2006) and National Biodiversity Assessment (NBA, 2019) description of vegetation types, species (including endemic) and vegetation unit conservation status.
- National and Regional Legislation including Provincial Nature Conservation Ordinance (P.N.C.O). NEM:BA Threatened or Protected Species (ToPS).
- Botanical Database of Southern Africa (BODATSA) and New Plants of Southern Africa (POSA) lists of plant species and potential species of concern found in the general area (SANBI.)
- International Union for Conservation of Nature (IUCN) Red List of Threatened Species.
- Animal Demography Unit Virtual Museum (VM) potential faunal species.

- Global Biodiversity Information Facility (GBIF) potential faunal species.
- Southern African Bird Atlas Project 2 (SABAP2) for bird species records.
- National Red Books and Lists mammals, reptiles, frogs, dragonflies & butterflies.
- National Freshwater Ecosystem Priority Areas assessment (NFEPA, 2011) important catchments.
- National Protected Areas Expansion Strategy (NPAES, 2018) and South Africa Protected Area database (2020) protected area information.
- Bioregional Planning: Northwest Biodiversity Sector Plan (2015).
- Critical Biodiversity Areas of the Northern Cape (2016) Bioregional Plan.
- SANBI BGIS All other biodiversity GIS datasets.
- Aerial Imagery Google Earth, ESRI, Chief Surveyor General (<u>http://csg.dla.gov.za</u>).
- Cadastral and other topographical country data Chief Surveyor General (<u>http://csg.dla.gov.za</u>).
- Other sources include peer-reviewed journals, regional and local assessments, and studies in the general location of the project and its area of influence, landscape prioritization schemes (Key Biodiversity Areas), systematic conservation planning assessments and plans (as above), and any pertinent masters and doctoral theses, among others.

4.6.3 Site visit

A preliminary site visit for screening and site verification was conducted on <u>22 March 2024</u>, during autumn/late summer. A follow up mid-summer and late summer site visit is proposed for the assessment phase and for the purposes of this application, the site visit programme is deemed to be adequate. The site visit and assessment were undertaken by Mr Jamie Pote, SACNASP registered ecological scientist with a BSc (Hons) degree in Botany and a BSc degree in Botany and environmental Science.

4.6.4 Assumptions, Uncertainties and Gaps in Knowledge

The findings and recommendations of this report may be susceptible to the following uncertainties and limitation:

- No assessment has been made of aquatic aspects relating to any wetlands, pans and rivers/seeps and/or estuaries outside of the scope of a terrestrial biodiversity report and have been undertaken by an aquatic specialist.
- Any flora & fauna surveys based upon a limited sampling time-period, may not reflect the actual species composition of the site due to seasonal variations in flowering times.
- As far as possible, site collected data has been supplemented with desktop and database-centred distribution data as well as previous studies undertaken in the area.

4.6.5 Site and Activity Description

The proposed project consists of an area comprised of a single farm portion of about 860 Ha in extent, with additional farm portions associated with the proposed grid connection options. The site is situated in a flat to gently undulating arid landscape, supporting a dry Thornveld vegetation, typical and widespread in the area. The broader landscape is bisected by occasional non-perennial watercourses. Stock farming with some cultivation is prevalent in the surrounding area, and levels of transformation relating to this are low to moderate. The PV area includes an area of approximately 860 Ha, which will be utilised for the proposed PV facility, with additional adjacent farm portions potentially being traversed by grid connection infrastructure. The proposed PV facility will be situated within intact and degraded Thornveld, as well as cleared areas and existing or old lands.

4.6.6 National Environmental Screening Tool

National Environmental Screening Tool (NEST) flagged sensitivities are summarised below and assessed in more detail in the report.

- Terrestrial Biodiversity is <u>Very High</u> across the entire site (Figure 18).
- Plant species sensitivity is <u>Medium & Low</u> (Figure 19).
- Animal Species sensitivity is <u>Medium</u> (Figure 20).
- Aquatic Sensitivity is Low & Very High (Figure 21).



Figure 18: Terrestrial Biodiversity Sensitivity.



Figure 19: Plant Species Sensitivity.



Figure 20: Animal Species Sensitivity.



Figure 21: Aquatic Sensitivity.

SENSITIVITY	FEATURE(S) IN PROXIMITY
Terrestrial Sensitivity	
Very High	CBA 2, ESA 2
High	None
Medium	None
Plant Sensitivity	
Very High	None
High	None
Medium	Sensitive species 1259
Low	Present
Animal Sensitivity	
Very High	None
High	Polemaetus bellicosus

Table 9: Summary of Screening Tool flagged sensitivities.

SENSITIVITY	FEATURE(S) IN PROXIMITY
Medium	Aquila rapax (bird), Sensitive species 5, Lycaon pictus (Mammals)
Aquatic Sensitivity	
Very High	Rivers (C), Wetlands (Central Bushveld Bioregion, Depression))
High	None
Medium	None
Low	Present

- Elevated sensitivity biodiversity indicators and designations including CBA 2 for most of the site, with ESA 2 in transformed/degraded areas.
- Flagged sensitive species limited to a two faunal species (Sensitive Species 5 & African Wild Dog) flagged most likely due to confirmed presence in the broader surrounding area.
- Limited aquatic features also present, designated as <u>very high sensitivity</u>. These are generally localised along watercourses and wetlands (probably farm dams).

NOTE: as per point 1.5 of the Terrestrial Biodiversity Specialist Assessment and Minimum Report Content Requirements:

'If any part of the proposed development footprint falls within an area of 'very high' sensitivity, the assessment and reporting requirements prescribed for the 'very high' sensitivity apply to the entire footprint, excluding linear activities for which impacts on terrestrial biodiversity are temporary and the land in the opinion of the terrestrial biodiversity specialist, based on the mitigation and remedial measures, can be returned to the current state within two years of the completion of the construction phase, in which case a compliance statement applies. Development footprint in the context of this protocol means the area on which the proposed development will take place and includes any area that will be disturbed.'

The site assessment will physically screen for the presence of the listed, and other possible species or sensitivities that are not identified in the screening tool. Not all features are directly affected, but being in proximity, the risks associated with the activity will be investigated further and addressed in the report.

4.6.7 Findings, Outcomes and Recommendations

Terrestrial Biodiversity

Terrestrial Biodiversity sensitivities are summarised in Table 10 and depicted in *Figure* 22. Designated Critical Biodiversity Area and/or Ecological Support Areas intersect with the site or project area, to be assessed during the assessment phase.

Feature		COMMENT	
Critical Biodiversity Area Present		Present (CBA 2) but not deemed irreplaceable as vegetation unit is widespread and not under threat.	
Ecological Support Area	Present	Small area present (ESA 2) but not deemed irreplaceable as vegetation unit is widespread and not under threat.	

Table	10:	Terrestrial	Biodiversity	Features.
TUDIC	10.	1 CH CS CH IGH	Diodiversity	i cutui cs.

Plant Species (Flora)

National Environmental Screening Tool flagged a single flora species. Further assessment will be conducted during the assessment phase, but no species that was not flagged were observed during the site verification.

A single Flora Species of Conservation Concern (SCC) is flagged (see Table 3 for a species summary and Figure 16 for distribution), Sensitive species 1259, having an Endangered status. Preliminary investigations and the site verification did not identify the species however, seasonal timing will play a significant role in visibility of this species and will be subject to more detailed seasonal survey. The site falls within the distribution range of this species, which occurs within Dwaalboom Thornveld in a limited area between Ramotswa in the west and Dwaalboom in the east, although it may extend into Botswana. Preliminary distribution records indicate that there are two sub populations, one near Dwaalboom and the other near Ramotswa, but it is unknown whether it is present in the area between without comprehensive survey. A detailed flora survey, likely comprising multi season sampling would be required to confirm presence/absence of this species, but there is a likelihood that it will occur. The current Endangered status is based on a very limited distribution, if it was found to occur and be common on the site, this would in principle mean that the species would potentially have a lower status than currently designated. Original collection record indicates known only from the type locality found near Lekker-lach in the Marico district of Transvaal in 1940 (described in 1943)' on a stony mountain slope in grassveld. There does appear to be some discrepancy regarding exact locality. Species within this group are notoriously difficult to locate and are often highly seasonal.

The risk of flora species is thus not likely to be significant. No additional flora species are flagged or were identified.

Sensitivity	Species	Common Name	Status	Comment/Habitat
Medium	Sensitive species 1259	Apocynaceae	Endangered	The site falls within the distribution range of this species, which occurs within Dwaalboom Thornveld in a limited range between Ramotswa in the west and Dwaalboom in the east, although it may extend into Botswana. Site visit undertaken during December 2024 was unable to locate any of the species on site.

Table 11: Summary of flora species status and potential risk.

Animal Species (Fauna)

<u>Two mammal species are also flagged</u>, the Sensitive Species 5 and the African Wild Dog. (see Figure 16 for distribution map). The sensitive species flags for these two mammal species are likely due to records in the broader area. Sensitive Species 5 may be a transient visitor, but habitat is plentiful, and they would generally require extensive habitat in a natural setting African Wild Dog is unlikely to be present, being generally confirmed to protected areas and surrounds. Based on distribution records, it would appear that the species are generally isolated to protected areas, and while the site is potentially within the home range of the species, the likelihood of occurrence and any populations is low due to conflict with livestock farming and also urban settlement to the east. Nearest known records for this species in the vegetation unit (or other records) are more than 30 km to the west and east of the site. There are thus no records of the species within 30 km of the site, which does not necessarily preclude it potentially being present as a transient visitor but does suggest that the risk is low. Avifaunal species (*Aquila rapax* –Tawny Eagle & *Polemaetus bellicosus* - Martial Eagle) are subject to a separate assessment.

Table 12: Summary of fauna species status and potential risk.				
pecies	Common Name	Status	Comment/Habitat	

Sensitivity	species	control tune	Status	commentent
Medium	Aquila rapax (bird)	Tawny eagle	En (SA) LC (Intl)	Widespread occurrence, distribution records presence in the area. Refer to Avifaunal assessment.
Medium	Sensitive species 5		Vulnerable	Within distribution range. Likely to have occasional transient visits from adjacent areas, as the site will be within the foraging range of this species. The species would in any event be in conflict with current land use for livestock breeding. Site development not likely to significantly affect the species as suitable habitat is plentiful in the surrounding area including several nature reserves.
Medium	Lycaon pictus	African Wild Dog	Endangered	Within distribution range. Landowner indicated it is not present; however, the site is in principle within the foraging range of current distribution, however it is not likely to occur as in any event it would be in conflict with current land use (stock farming).

The risk of faunal species is thus not likely to be significant. No additional fauna species are flagged or were identified.

<u>Aquatic</u>

Wetland and River features are present in the broader area, and flagged sensitivities overlap with the site. To be assessed by separate aquatic specialist assessment, habitat will likely be avoided and risk to terrestrial biodiversity related aspects of aquatic features is negligible.





Figure 22: Map indicating North-West Conservation Plan (NW BSP, 2015) and Rivers and Wetlands.

4.6.8 Conclusions

The site verification confirms that the site is designated terrestrial biodiversity Critical Biodiversity 2 and Ecological Support Area 2, associated with broader landscape level ecological processes and conservation priorities of the affected vegetation units. However, since the represented vegetation unit is not under threat and substantial similar and suitable habitat occurs in the region which could equally serve to meet CBA and ESA targets, the screening tool designated Very High sensitivity is disputed. The specialist thus disputes the very high terrestrial biodiversity sensitivity and designates a low sensitivity.

The site verification confirms that no flagged plant species are likely to pose any significant risk as the flagged species was not found to occur during preliminary investigations and surveys. The specialist thus disputes the very high plant species sensitivity and designates a low sensitivity.

The site verification confirms that no flagged animal species are likely to pose any significant risk as while it is feasible that species may occasionally visit the area, due to being away from populations of the species (i.e. protected areas and habitat in close proximity), and extensive suitable habitat in the broader area the overall risk is low. The specialist thus disputes the very high animal species sensitivity and designates a low sensitivity.

The assessment will include both the PV and grid infrastructure (powerline plus substation).

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