SCREENING REPORT FOR AN ENVIRONMENTAL AUTHORIZATION AS REQUIRED BY THE 2014 EIA REGULATIONS – PROPOSED SITE ENVIRONMENTAL SENSITIVITY

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EIA Reference number: TBC

Project name: Hartenbos Hills Propco (Pty)Ltd

Project title: Hartenbos Hills Propco (Pty)Ltd

Date screening report generated: 04/03/2021 08:59:34

Applicant: Hartenbos Garden Estate

Compiler: CAPE EAPrac

Compiler signature:

Application Category: Transformation of land | Indigenous vegetation

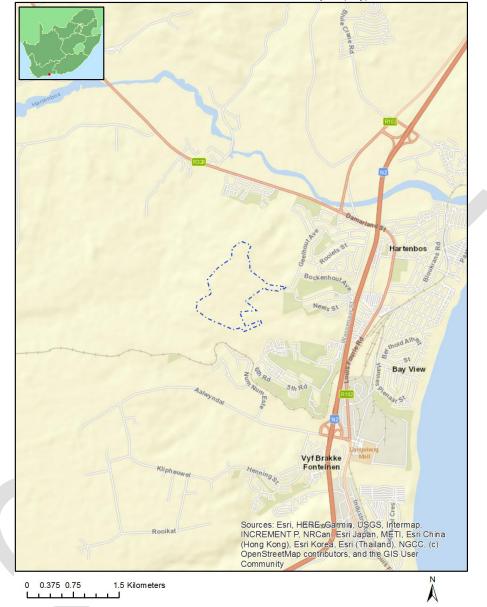


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Proposed Project Location

Orientation map 1: General location



General Orientation: Hartenbos Hills Propco (Pty)Ltd

Map of proposed site and relevant area(s)



Cadastral details of the proposed site

Property details:

No	Farm Name	Farm/ Erf No	Portion	Latitude	Longitude	Property Type
1	MOSSEL BAY	26	0	34°7'32.985	22°5'30.36E	Erven
2	HARTENBOS	3122	0	34°7'43.03S	22°5'5.26E	Erven

Development footprint¹ vertices: No development footprint(s) specified.

Wind and Solar developments with an approved Environmental Authorisation or applications under consideration within 30 km of the proposed area

No nearby wind or solar developments found.

Environmental Management Frameworks relevant to the application

No intersections with EMF areas found.

¹ "development footprint", means the area within the site on which the development will take place and incudes all ancillary developments for example roads, power lines, boundary walls, paving etc. which require vegetation clearance or which will be disturbed and for which the application has been submitted.

Environmental screening results and assessment outcomes

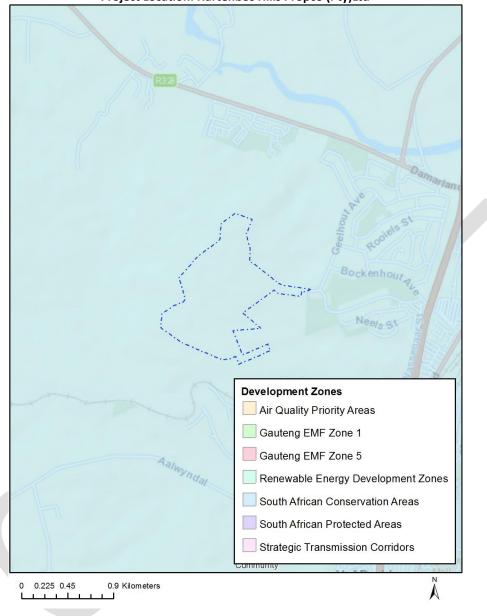
The following sections contain a summary of any development incentives, restrictions, exclusions or prohibitions that apply to the proposed development site as well as the most environmental sensitive features on the site based on the site sensitivity screening results for the application classification that was selected. The application classification selected for this report is: **Transformation of land | Indigenous vegetation**.

Relevant development incentives, restrictions, exclusions or prohibitions

The following development incentives, restrictions, exclusions or prohibitions and their implications that apply to this site are indicated below.

Incenti ve, restricti on or prohibi tion	Implication
South African Conserva tion Areas	https://screening.environment.gov.za/ScreeningDownloads/DevelopmentZones/SACA D_OR_2020_Q3_Metadata.pdf

Map indicating proposed development footprint within applicable development incentive, restriction, exclusion or prohibition zones



Project Location: Hartenbos Hills Propco (Pty)Ltd

Proposed Development Area Environmental Sensitivity

The following summary of the development site environmental sensitivities is identified. Only the highest environmental sensitivity is indicated. The footprint environmental sensitivities for the proposed development footprint as identified, are indicative only and must be verified on site by a suitably qualified person before the specialist assessments identified below can be confirmed.

Theme	Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
Agriculture Theme			Х	
Animal Species Theme		Х		
Dage 6 of 17				lisclaimer applies

Aquatic Biodiversity Theme	Х			
Archaeological and Cultural				Х
Heritage Theme				
Civil Aviation Theme		Х		
Defence Theme				Х
Paleontology Theme	Х			
Plant Species Theme			Х	
Terrestrial Biodiversity Theme	Х			

Specialist assessments identified

Based on the selected classification, and the environmental sensitivities of the proposed development footprint, the following list of specialist assessments have been identified for inclusion in the assessment report. It is the responsibility of the EAP to confirm this list and to motivate in the assessment report, the reason for not including any of the identified specialist study including the provision of photographic evidence of the site situation.

NI	Special	Assessment Protocol
N	Special	Assessment Protocol
0	ist	
	assess	
	ment	
1	Landsca pe/Visua	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	l Impact	/Gazetted General Requirement Assessment Protocols.pdf
	Assessm	
	ent	
2	Archaeol	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	ogical	/Gazetted General Requirement Assessment Protocols.pdf
	and Cultural	
	Heritage	
	Impact	
	Assessm	
2	ent	
3	Palaeont ology	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	Impact	/Gazetted General Requirement Assessment Protocols.pdf
	Assessm	
	ent	
4	Terrestri	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	al Biodiver	/Gazetted_Terrestrial_Biodiversity_Assessment_Protocols.pdf
	sity	
	Impact	
	Assessm	
	ent	
5	Aquatic Biodiver	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	Blodiver	/Gazetted Aquatic Biodiversity Assessment Protocols.pdf
	Impact	
	Assessm	
	ent	
6	Avian	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	Impact Assessm	/Gazetted_Avifauna_Assessment_Protocols.pdf
	ent	
7	Socio-	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	Economi	/Gazetted General Requirement Assessment Protocols.pdf
	С	

	Assessm	
	ent	
8	Plant Species Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols /Gazetted_Plant_Species_Assessment_Protocols.pdf
9	Animal Species Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols /Gazetted Animal Species Assessment Protocols.pdf

Results of the environmental sensitivity of the proposed area.

The following section represents the results of the screening for environmental sensitivity of the proposed site for relevant environmental themes associated with the project classification. It is the duty of the EAP to ensure that the environmental themes provided by the screening tool are comprehensive and complete for the project. Refer to the disclaimer.

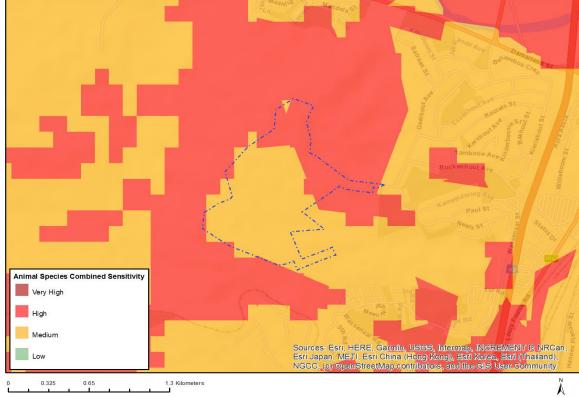


MAP OF RELATIVE AGRICULTURE THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
		Х	

Sensitivity	Feature(s)
Low	Land capability;01. Very low/02. Very low/03. Low-Very low/04. Low-Very low/05. Low
Medium	Land capability;06. Low-Moderate/07. Low-Moderate/08. Moderate

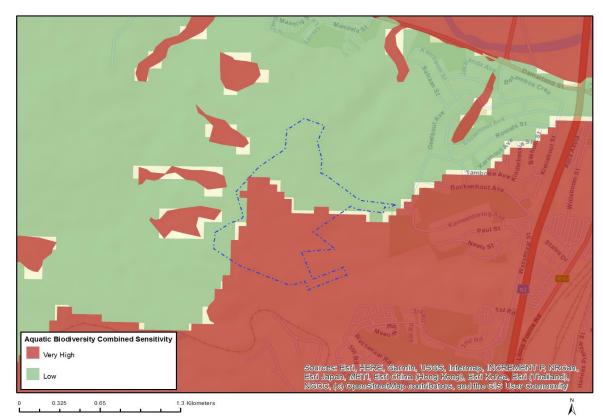
MAP OF RELATIVE ANIMAL SPECIES THEME SENSITIVITY



Where only a sensitive plant unique number or sensitive animal unique number is provided in the screening report and an assessment is required, the environmental assessment practitioner (EAP) or specialist is required to email SANBI at <u>eiadatarequests@sanbi.org.za</u> listing all sensitive species with their unique identifiers for which information is required. The name has been withheld as the species may be prone to illegal harvesting and must be protected. SANBI will release the actual species name after the details of the EAP or specialist have been documented.

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	Х		

Sensitivity	Feature(s)
High	Aves-Circus ranivorus
High	Aves-Neotis denhami
High	Aves-Bradypterus sylvaticus
Medium	Invertebrate-Aneuryphymus montanus
Medium	Aves-Bradypterus sylvaticus
Medium	Aves-Campethera notata

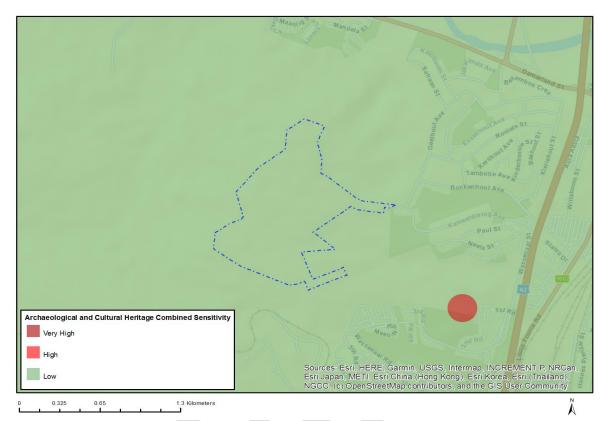


MAP OF RELATIVE AQUATIC BIODIVERSITY THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X			

Sensitivity	Feature(s)
Low	Low sensitivity
Very High	Aquatic CBAs
Very High	Wetlands and Estuaries
Very High	Freshwater ecosystem priority area quinary catchments

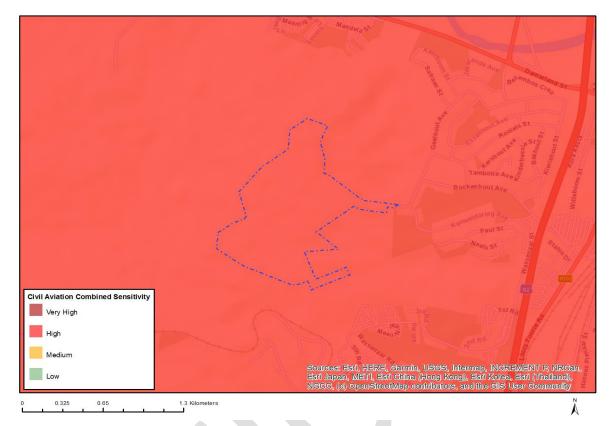
MAP OF RELATIVE ARCHAEOLOGICAL AND CULTURAL HERITAGE THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Х

Sensitivity	Feature(s)	
Low	Low sensitivity	

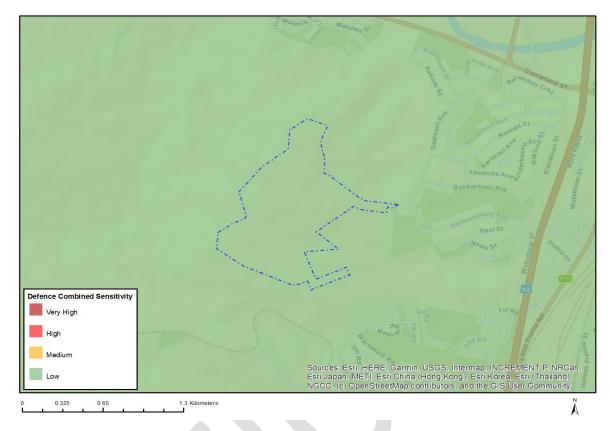
MAP OF RELATIVE CIVIL AVIATION THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	Х		

Sensitivity	Feature(s)
High	Within 8 km of other civil aviation aerodrome
Medium	Between 15 and 35 km from a civil aviation radar
Medium	Between 15 and 35 km from a major civil aviation aerodrome

MAP OF RELATIVE DEFENCE THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Х

		<u> </u>
Sensitivity	Feature(s)	
Low	Low Sensitivity	
		-

Paleontology Combined Sensitivity Very High High Medium Sources: Esri, HERE, Carmin, USOS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community Low 1.3 Kilometers 0.325 0.65 Ă

MAP OF RELATIVE PALEONTOLOGY THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X			

Sensitivity Features:

Sensitivity	Feature(s)
Very High	Features with a Very High paleontological sensitivity

04/03/2021

Plant Species Combined Sensitivity Way High High Under the second sensitivity Surces: Estr. HERE Gamma, VSGS, Internag, INCREMENT P. NRGE, MEST, Chanador, Surces, Estr. HERE Gamma, VSGS, Internag, INCREMENT P. NRGE, MEST, Chanador, Surces, Estr. HERE, Gamma, VSGS, Internag, INCREMENT P. NRGE, MEST, Chanador, Surces, Estr. HERE, Gamma, VSGS, Internag, INCREMENT P. NRGE, MEST, Chanador, Surces, Estr. HERE, Gamma, VSGS, Internag, INCREMENT P. NRGE, MEST, Chanador, Surces, Estr. HERE, Gamma, VSGS, Internag, INCREMENT P. NRGE, MEST, Chanador, Surces, Estr. HERE, Gamma, VSGS, Internag, INCREMENT P. NRGE, MEST, Chanador, Surces, Estr. HERE, Gamma, VSGS, Internag, INCREMENT P. NRGE, MEST, Chanador, Surces, Estr. HERE, Gamma, VSGS, Internag, INCREMENT P. NRGE, MEST, Chanador, Surces, Estr. HERE, Gamma, VSGS, Internag, INCREMENT P. NRGE, MEST, Estr. Chanador, Surces, Estr. HERE, Gamma, VSGS, Internag, INCREMENT P. NRGE, MEST, Estr. Chanador, Surces, Estr. HERE, Gamma, VSGS, Internag, INCREMENT P. NRGE, MEST, Estr. Chanador, Surces, Estr. HERE, Gamma, VSGS, Internag, INCREMENT P. NRGE, MEST, Estr. Chanador, Surces, Estr. HERE, Gamma, VSGS, Internag, INCREMENT P. NRGE, MEST, Estr. Chanador, Surces, Estr. HERE, Gamma, VSGS, Internag, INCREMENT, Estr. Chanador, Surces, Estr. HERE, Gamma, VSGS, Internag, INCREMENT, Estr. Chanador, Surces, Estr. HERE, Gamma, VSGS, Internag, INCREMENT, Estr. Chanador, Surces, Estr. HERE, Gamma, Surces, Estr

MAP OF RELATIVE PLANT SPECIES THEME SENSITIVITY

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Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
		Х	

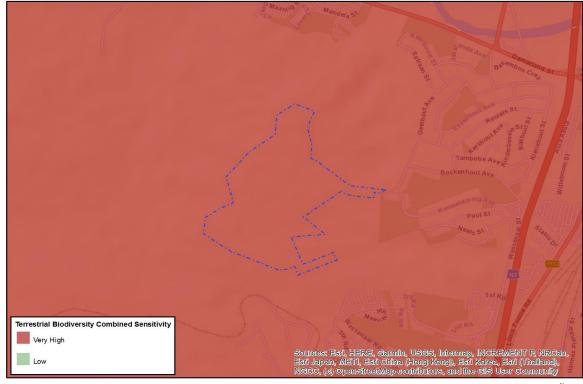
Sensitivity Features:

Sensitivity	Feature(s)
Low	Low Sensitivity
Medium	Ruschia leptocalyx
Medium	Aspalathus campestris
Medium	Selago ramosissima
Medium	Freesia fergusoniae
Medium	Hermannia lavandulifolia
Medium	Sensitive species 633
Medium	Sensitive species 268
Medium	Marsilea schelpeana
Medium	Sensitive species 1024
Medium	Athanasia cochlearifolia
Medium	Relhania garnotii
Medium	Muraltia cliffortiifolia
Medium	Polygala pubiflora
Medium	Sensitive species 980

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Medium	Ruellia pilosa
Medium	Sensitive species 516
Medium	Sensitive species 800
Medium	Sensitive species 763
Medium	Diosma passerinoides
Medium	Agathosma microcarpa

MAP OF RELATIVE TERRESTRIAL BIODIVERSITY THEME SENSITIVITY



0 0.325 0.65 1.3 Kilometers

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Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
х			

Sensitivity	Feature(s)
Very High	Ecological Support Area 2
Very High	Ecological Support Area 1
Very High	Critical Biodiversity Area 2
Very High	Critical Biodiversity Area 1
Very High	Freshwater ecosystem priority area quinary catchments
Very High	Endangered ecosystem