



PROPOSED MIXED DEVELOPMENT IN THE TOWN OF KWAMBONAMBI, KWAZULU-NATAL

TERRESTRIAL BIODIVERSITY IMPACT ASSESSMENT REPORT

18th June 2022

Prepared by:







DECLARATION

I, Bryan Walter Paul, declare that -

- I act as the independent specialist in this matter;
- I do not have and will not have any vested interest (either business, financial, personal or other) in the undertaking of the proposed activity, other than remuneration for work performed in terms of the Environmental Impact Assessment Regulations, 2014;
- 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 National Environmental Management Act (Act 107 of 1998) (NEMA), regulations and any guidelines that have relevance to the proposed activity;
- I will comply with the NEMA Act, regulations and all other applicable legislation;
- I have no, and will not engage in, conflicting interests in the undertaking of the activity; and
- I undertake to disclose to the applicant and the competent authority all material information in my possession that reasonably has or may have the potential of influencing any decision to be taken with respect to the application by the competent authority; and the objectivity of any report, plan or document to be prepared by myself for submission to the competent authority; all the particulars furnished by me in this report are true and correct.

Signature of the specialist:

Draft -18/06/2022

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LIST OF ACRONYMS AND ABBREVIATIONS

ABII	ANUMAL DEMOCRABUNCIBUR
ADU	ANIMAL DEMOGRAPHY UNIT
CBA	CRITICAL BIODIVERSITY AREA
ECO	ENVIRONMENTAL COMPLIANCE OFFICER
EIA	ENVIRONMENTAL IMPACT ASSESSMENT
EKZNW	EZEMVELO KZN WILDLIFE
ESA	ECOLOGICAL SUPPORT AREA
HA	HECTARE
IUCN	INTERNATIONAL UNION FOR THE CONSERVATION OF NATURE
M	METRE
M ²	METRES SQUARED
NEM:BA	NATIONAL ENVIRONMENTAL MANAGEMENT: BIODIVERSITY ACT
NEMA	NATIONAL ENVIRONMENTAL MANAGEMENT ACT
NFA	NATIONAL FOREST ACT
PAOI	PROJECT AREA OF INFLUENCE
POSA	PLANTS OF SOUTH AFRICA
QDS	QUARTER DEGREE SQUARE
SANBI	SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE
SCC	SPECIES OF CONSERVATION CONCERN
TOPS	NATIONAL LIST OF THREATENED OR PROTECTED SPECIES



INDEMNITY

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SPECIALIST REPORT REQUIREMENTS

Specialist reports are required to be undertaken in line with 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 (NEMA; Act No 107 of 1998) when Applying for Environmental Authorisation, dated 20 March 2020. The Protocol for the specialist assessment and impacts on terrestrial biodiversity applies.



EXECUTIVE SUMMARY

Afzelia Environmental Consultants (Pty) Ltd was appointed by Mondli Consulting Services (Pty) Ltd to conduct a Terrestrial Biodiversity Impact Assessment for the Proposed Mixed Development located within the town of KwaMbonambi, KwaZulu-Natal (KZN), South Africa. The proposed development will entail the construction of the following key structures:

- Entertainment Complex;
- Retail Outlet;
- Parking bays, pavements and road access;
- General infrastructure (sewage, security fence, water & electricity);
- Motel; and
- Fuel Outlet.

Based on the findings of the Department of Forestry, Fisheries and the Environment (DFFE) Environmental Screening Tool, the entire study area contained a "Low" Terrestrial Ecological Theme, a "High Animal Species Theme and a "Low" Plant Species theme. As such, a full Terrestrial Ecological Impact Assessment commissioned by the Applicant, for submission with the Application for Environmental Authorisation (EA), and Basic Assessment Report (BAR) for consideration.

According to KwaZulu-Natal Biodiversity Spatial Planning Terms and Processes, Version 3.3 (2016) the proposed development falls outside of any Critical Biodiversity Areas (CBA) or Ecological Supports Areas (ESA).

According to the latest Important Bird and Biodiversity Areas dataset, study area does not occur within any Important Bird and Biodiversity Areas, or formally protected areas or Protected Area Expansion Strategy Focus (NPAES).

According to the "Schedule of Threatened Terrestrial Ecosystems in South Africa" (promulgated under NEMBA Government Notice 1002 of 2011) the proposed development falls outside of any Threatened Ecosystems.

The proposed development was found to occur within only one (1) national vegetation types, namely the Maputaland Coastal Belt. According to the National Biodiversity Assessment (Skowno, 2018), this vegetation type is considered to be vulnerable and in need of protection. Based on the outcome of the field assessment, no primary vegetation was found and therefore the clearance of vegetation during the construction phase will not jeopardise the conservation goals that may be associated with this vegetation type.

A terrestrial ecological assessment was conducted by the specialist on the 7th of April 2022. During this assessment the project footprint and Project Area of Influence (PAOI) was walked on foot. This assessment was used to verify the presence or absence of species predicted to occur within the surroundings areas and record any habitat which may occur within the study area. The assessment has been carried out within the recommended season and timing made by South African National Biodiversity Institute (SANBI, 2020) and according to the latest species assessment guidelines set out by SANBI



in 2020.

A preliminary floral assessment was conducted using The South African National Biodiversity Institute's (SANBI) Plants of South Africa (POSA) database of all plants collected and recorded from specific locations throughout South Africa. Consultation of the POSA database revealed that 158 individual species were recorded within the greater surround, with following main families being observed:

- Asteraceae (Daisy Family) 20 species (3 endemics and 2 Species of Conservation Concern);
- Fabaceae (Pea Family) 16 species (1 endemic); and
- Poaceae (Grass Family) 20 species (no endemics).

During the field assessment only one (1) protected species was identified, and would need to be considered during the construction phase of the development. The species in question is known to be protected under the KwaZulu-Natal Conservation Ordinance, a permit application must be submitted to Ezemvelo KZN Wildlife before removing and/ destroying any of these species. In order to prevent further decline of these species, a plant search and rescue process must take place prior to the implementation construction.

According to the records available on Animal Demography Unit (ADU, 2022) and the outcome of the DFFE Online Screening Report, the following species were identified as species, which <u>may</u> be found within the study area.

Scientific Name	Common Name	Conservation Status	Likelihood of Occurrence (Low, Medium, High)				
	Mam	mals					
Cephalophus natalensis	Natal Red Duiker	NT	Low				
Sensitive Species 7	N/A	VU	Low				
	Herpet	ofauna					
Hemisus guttatus	Spotted Burrowing Frog	NT	Low				
Dendroaspis angusticeps	Green Mamba	VU	Low				
Kinixys natalensis	KwaZulu-Natal Hinge- backed Tortoise	VU	Low				
	Avifa	auna					
Circaetus fasciolatus	Southern Banded Snake Eagle	CR	Low				

Based on the findings of the field assessment no faunal SCC were recorded. It was the opinion of the specialist that the fieldwork conducted on 7 April 2022 sufficiently describe the site, and that no further surveys would be required.

Based on the assessment of the proposed development, all activities are likely to have a medium impact on the receiving environmental prior to the application of mitigation techniques. Of the identified impact, the potential for alien vegetation to proliferate and affect surrounding plant communities have been regarded as the most severe, and should be viewed in a



serious light by the ECO and Applicant.

It is the specialist's opinion therefore that the proposed development should receive a favourable outcome for the Environmental Application lodged with EDTEA, provided that the conditions and mitigation techniques set out in this report are carefully implemented by the Applicant throughout the project Life-cycle.



1 INTRODUCTION

1.1 Background and Project Specifications

Afzelia Environmental Consultants (Pty) Ltd was appointed by Mondli Consulting Services (Pty) Ltd to conduct a Terrestrial Biodiversity Impact Assessment for the Proposed Mixed Development located within the town of KwaMbonambi, KwaZulu-Natal (KZN), South Africa. The proposed development will entail the construction of the following key structures:

- Entertainment Complex;
- Retail Outlet;
- Parking bays, pavements and road access;
- General infrastructure (sewage, security fence, water & electricity);
- Motel; and
- Fuel Outlet.

The proposed development is situated within a small town, which is entirely enclosed by timber plantations on all side. Access to the development site will be from the west, along Acacia Road, which is conveniently located, less than 500 metres (m) away from the National Toll Route 2 (N2) to the east. Figure 1 below provides an illustration of the proposed development in relation to the greater surrounds.



Figure 1: Locality map of the study area.



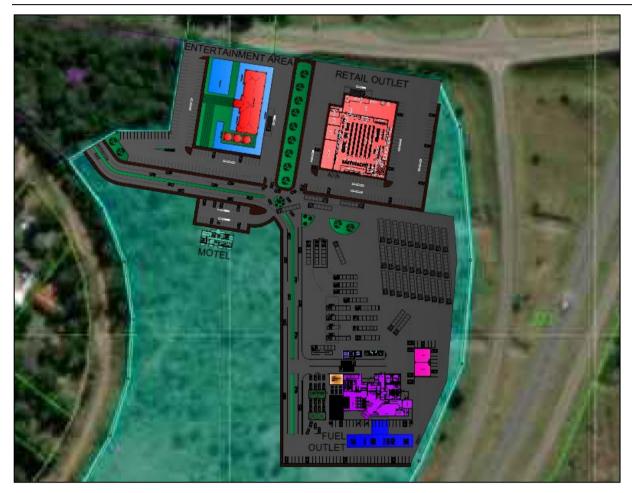


Figure 2: Proposed development plan (December 2021)

1.2 Aim of the Assessment

A terrestrial ecological impact assessment serves to determine the current ecological state of a site, including vegetation and habitats, and then determines the likely impacts of the proposed development on that ecology. In addition, mitigation measures are recommended to reduce negative, and enhance positive impacts. For the purposes of this study, a full ecological assessment has been completed, which identifies potentially sensitive areas as well as any potential fatal flaws that would halt any development.

1.3 Assumptions and Limitations

- A 25m Project Area of Influence (PAOI) has been determined for the nature and scale of this project.
- The fieldwork for this assessment has been conducted between the 7th of April 2022. All fieldwork was conducted during an appropriate "wet season" for the area and where significant rainfall has been experienced throughout the months that preceded the assessment date.
- The vegetation units identified at a desktop level will differ to those observed *in-situ* as the site has historically been used for agricultural purposes, and has recently been cleared.
- Plant species display a range of morphological and physiological attributes that determine their growth, reproduction



and survival. It is therefore unlikely that all plant species identified on site will remain the same over temporal and spatial scales.

- An accurate delineation of the surrounding watercourses was not a part of the specialist's scope, but all nearby potential watercourses have been considered in this assessment in terms of their ecological significant (if applicable).
- Evaluation of the significance of impacts with mitigation takes into account mitigation measures provided in this
 report and standard mitigation measures included in the project-specific Environmental Management Programme
 (EMPr).
- To accurately record the species on site, long-term field assessments would have to be conducted to consider seasonal and temporal variations and provide more accuracy. This assessment however, is considered appropriate for the scale and nature of the proposed development.

1.4 Applicable Legislation and Policies

The study was undertaken in accordance with the guidelines provided in the Guidelines Document: EIA Regulations (DEAT, 1998) and the NEMA principles in addition to the legislation provided in Table 1 to provide a holistic framework to guide decision-making on future developments, ensuring the protection and conservation of threatened ecosystems, whilst taking into account the interconnectedness of society and the environment. The following legislation, outlined in Table 1 below, has been deemed applicable to the proposed development.

Table 1: Legislation deemed applicable to the proposed development.

Legislation	Definition
KwaZulu-Natal Nature	This act amends the KwaZulu-Natal Nature Conservation Management Act in a wide variety of
Conservation	matters relating to the establishment and powers and functions of the KwaZulu-Natal Nature
Management	Conservation Board, the organization of the KwaZulu-Natal Conservation Services, powers of
Amendment Act, 1999	honorary officers, protected area and other aspects such as hunting.
(KZN CMAA; Act No.	
5 of 1999).	
Conservation of	This act provides a legal framework to control the utilization of natural agricultural resources of the
Agricultural	Republic in order to promote the conservation of the soil, the water sources and the vegetation and
Resources Act	the combating of weeds and invader plants, and for matters connected therewith.
(CARA; Act No. 43 of	
1983)	
National	This act provides a list of the protected areas which may fall on, or within close proximity to the
Environmental	proposed development site.
Management:	
Protected Areas Act	
(NEMPAA; Act No. 57	



Threatened or Protected Species Regulations (2015) National Environmental Management Biodiversity Act, 2000 Environmental Management Management Biodiversity Act, 2000 Environmental Management Act, 1998. The developer has a responsibility for limiting the loss biodiversity and ecosystems by adhering to the following legislation and restricted activities. T following legislation may be consulted throughout the various phases of the proposed development Gazette No. 37596 of 2014 provides the Amendment to to Threatened or Protected Species Regulations. • GNR 1002 of Government Gazette No. 34809 of 2011, provides a national list of terrestricted activities. Threatened or Protected Species Regulations. • GNR 151 of Government Gazette No. 34809 of 2011, provides a national list of terrestricted activities. Threatened or Protected Species Regulations. • GNR 151 of Government Gazette No. 34809 of 2011, provides a national list of terrestricted activities. Threatened or Protected Species Regulations. • GNR 151 of Government Gazette No. 29657 of 2007 and GNR 1187 in Government Gazette Species.
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species.
 GNR 988 of Government Gazette No. 41919 of 2018 provides amendments to the alien a
invasive species list as well as the critically endangered, endangered, vulnerable a
protected species.
GNR 599 of Government Gazette No. 37886 of 2014 and GNR 864 of Government Gazette No. 37886 of 2014 and GNR 964 of Government Gazette No. 37886 of 2014 and GNR 964 of Go
No. 40166 of 2016 provides a list of invasive and alien plant species
GNR 598 of Government Gazette No. 37885 of 2014 provides the Alien and Invasive Speci
Regulations. GNR 112 of Government Gazzette No. 41445 of 2018 provides the draft ali
and invasive species regulations in terms of categories, potential eradication and cont
techniques and the requirements for the application of permits.
GNR 529 of Government Gazette No. 40889 of 2017 provides the most updated amendment
to the Regulations on the Convention of International Trade in Endangered Species (CITE
of wild fauna and flora.
 Section 76 of the NEM:BA (No. 10 of 2004) provides guidelines for monitoring, control a
eradication plans for species listed as invasive in terms of Section 70 of this Act.
KwaZulu-Natal Nature This is the relevant statute in KwaZulu-Natal, which aims to manage the removal and destructi
Conservation of rare and endangered species. Whilst this ordinance is in need of an update, it provides specialis
Ordinance No. 15 of with a basic tool to highlight both protected and specifically protected species which will requ
1974 permits to relocate.
National Forests Act Section 15(1) of the NFA:
(NFA) (No. 84 of No person may cut, disturb, damage or destroy any protected tree or possess, collect, remove
1998) (DAFF, 1998) transport, export, purchase, sell, donate or in any other manner acquire or dispose of any protect
tree or any product derived from a protected tree, except under a licence or exemption granted
the Minister to an applicant and subject to such period and conditions as may be stipulate
Contravention of this declaration is regarded as a first category offence that may result in a pers



who is found guilty being sentenced to a fine or imprisonment for a period up to three years, or to
both a fine and imprisonment.

2 METHODOLOGY

This terrestrial biodiversity impact assessment has been undertaken in line within the "Procedures for the Assessment and Minimum Criteria for Reporting on Identified Environmental Themes in terms of Sections 24(5)(A) and 44 of the National Environmental Management Act (NEMA; Act No 107 of 1998) when Applying for Environmental Authorisation, dated 20 March 2020".

According to the findings of the Department of Forestry, Fisheries and the Environment (DFFE) Online Environmental Screening Report the following site sensitivities were applicable for the site:

- Animal Sensitivity High
- Plant Species Sensitivity Low
- Terrestrial Biodiversity Sensitivity Low

A site verification was conducted on 7 April 2022, and it was concluded that a full Terrestrial Biodiversity Impact Assessment Report would be produced for this application and the aforementioned procedures would be followed.

2.1 Desktop Assessment

Available desktop information was assessed to best contextualize the site, and several databases and mapping tools were used. The following is a summary of the desktop information sources used:

- Google Earth imagery was used to determine the current land cover and existing land uses.
- Conservation Planning Tools such as the "List of Ecosystems that are Threatened and in Need of Protection",
 Wetlands dataset (NFEPA) and the KwaZulu-Natal Biodiversity Plan were mapped for the study area.
- A list of possible Species of Conservation Concern (SCC) was provided by the POSA list of plant species recorded
 in the greater study area which is checked against both international, national and provincial lists of SCC species
 and/ or protected species:
 - The National Red Data List for Amphibians;
 - The National Red Data List for Mammals;
 - The National Red Data List for Avifauna;
 - The Provincial Protected Plant Species List (Nature Conservation Ordinance No. 15 of 1974;
 - National Protected Tree List (Government Gazette Vol. 593, 21 November 2014, No. 38215); and
 - The National Protected Species List or TOPS (R 1187 of 2007).
- The National Vegetation Map developed by Mucina and Rutherford (2018) was consulted to determine the expected vegetation type.
- The Department of Forestry, Fisheries and the Environment (DFFE) Online Environmental Screening Report.



- National Biodiversity Assessment (NBA, 2018) which provides a threat status as well as protection level for the vegetation occurring within the project area (Skowno et al. 2019).
- The South African Protected Areas Database (SAPAD, 2020) and South African Conservation Areas Database (SACAD, 2020).
- The National Protected Area Expansion Strategy (NPAES, 2010).

2.2 Ecological Survey

The specialist conducted a terrestrial ecological assessment on 7 April 2022. This assessment was used to verify the presence or absence of species predicted to occur on the site and record any habitat which may occur within the study area. The assessment has been carried out within the recommended season and timing made by the Species Environmental Assessment Guideline (SANBI, 2020).

The site was first surveyed at a desktop level, using Google Earth imagery and then divided into areas of specific vegetation communities as per stratified random sampling methodology. Each of these vegetation communities were assessed during the field assessment. For sampling of flora and fauna, timed meanders were used until no new species were recorded within each community as guided by rapid assessment best practise. The entire site was accessible on foot, and therefore no access related limitations were recorded.

For the purposes of this study, faunal data collected during the field assessment makes use of opportunistic sightings as well as evidence of faunal activity (where applicable):

- Spoor (tracks);
- Dung;
- Burrows; and
- Alarm and/or breeding calls.

The lack of suitable habitat in conjunction with the absence of animal spoor did not necessitate the need to use passive infrared triggered camera traps on site. The specialist is confident that there will be no limitations or gaps in information by not using this passive monitoring technique.

2.3 Ecological Impact Ratings

The objective of impact assessments is to identify and assess all impacts that may potentially arise as a result of undertaking activities associated with the proposed development. The significance of potential impacts will guide local authorities on whether the activity should commence i.e. be authorised, whether it will be subject to the mitigation measures implemented or if it will be denied given the large irreversible potential impact it will have on the environment.

The significance (quantification) of potential environmental impacts identified during the Ecological Assessment has been



assessed in terms of the following criteria (Guideline Documentation on EIA Regulation, Department of Environmental Affairs and Tourism, 2014). This is the rating scale developed by Afzelia for use in our reports. To determine the significance of impacts identified for a project, there are several parameters that need to be assessed. These include four factors, which, when plugged into a formula, will give a significance score. The following four parameters were assessed:

- 1. **Duration -** which is the relationship of the impact to temporal scale. This parameter determines the timespan of the impact and can range from very short term (less than a year) to permanent.
- 2. **Extent -** which is the relationship of the impact to spatial scales. Each impact can be defined as occurring in minor extent (limited to the footprint of very small projects) to International, where an impact has global repercussions (an example could be the destruction of habitat for an IUCN CR listed species).
- 3. **Magnitude -** which is used to rate the severity of impacts. This is done with and without mitigation, so that the residual impact (with mitigation) can be rated. The Magnitude, although usually rated as negative, can also be positive.
- 4. **Probability -** which is the likelihood of impacts taking place. These include unlikely impacts (such as the rate of roadkill of frogs, for example) or definite (such as the loss of vegetation within the direct construction footprint of a development).

Each of these aspects is rated according to Table 2 below. Where Duration, Extent and Magnitude are assessed first, followed by Likelihood.

Table 2: Table of Evaluation criteria ranking

Score	Label	Criteria
Duratio	n	
1	Very short term	0 -1 years
2	Short term	2 – 5 years
3	Medium term	5 – 15 years
4	Long term	>15 years
5	Permanent	Permanent
Extent		
1	Minor	Limited to the immediate site of the development
2	Local	Within the general area of the town, or study area, or a defined Area of Impact
3	Regional	Affecting the region, municipality, or province
4	National	Country level
5	International	International level
Magnitu	ıde	
0	Negligible	Very small to no effect on the environment
2	Minor	Slight impact on the environment
4	Low	Small impact on the environment
6	Moderate	A moderate impact on the environment
8	High	The impacts on the environment are large
10	Very high	The impacts are extremely high and could constitute a fatal flaw
Probab	ility	
1	Very improbable	Probably will not happen
2	Improbable	Some possibility, but low likelihood



	3	Probable	Distinct possibility
Γ	4	Highly probable	Most likely
	5	Definite	The impact will occur

Once each of these aspects is rated, the overall significance can be scored (based on the score for Effect). The significance is calculated by combining the criteria in the following formula:

S = (D+E+M) P

S = Significance weighting

D = Duration

E = Extent

M = Magnitude

P = Probability

The explanation for each of the overall significance ratings are presented in Table 3, with the layout of all possible scores and their overall significance presented in Table 4.

Table 3: Significance weighting

Score	Label	Motivation
<10	Negligible	The impact is very small to absent
10-20	Low	Where this impact would not have a direct influence on the decision to develop in the area
20-50	Medium	Where the impact could influence the decision to develop in the area unless it is effectivelymitigated
50 -70	High	Where the impact must have an influence on the decision process to develop in the area
>70	Very high	Where the impact may constitute a fatal flaw for the project

Table 4: Possible significance scores based on Effect x Likelihood.

Likelihood	Εf	fect																		
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Very improbable(1)	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Improbable (2)	2	4	6	8	10	12	14	16	18	20	22	24	26	28	30	32	34	36	38	40
Probable(3)	3	6	9	12	15	18	21	24	27	30	33	36	39	42	45	48	51	54	57	60
Highly Probable(4)	4	8	12	16	20	24	28	32	36	40	44	48	52	56	60	64	68	72	76	80
Definite (5)	5	10	15	20	25	30	35	40	45	50	55	60	65	70	75	80	85	90	95	100

Each impact was assessed based on the methodology above, and a table produced, indicating the scores and the overall significance rating both without and with mitigation. Where relevant, mitigation measures are recommended.

2.4 Site Ecological Importance (SEI) – Combined (Flora and Fauna)

SEI is considered to be a function of the biodiversity importance (BI) of the receptor (e.g. species of conservation concern, the vegetation / fauna community or habitat type present on the site) and its resilience to impacts (receptor resilience {RR}). The site sensitivity has been assessed according the "Species Environmental Assessment Guidelines" produced in 2020 by SANBI. The habitats and species of conservation concern in the project area were assessed based on their conservation importance, functional integrity and receptor resilience.



The combination of these three criteria produces the rating of SEI and interpretation of mitigation requirements based on the ratings, as expressed in Table 5 below.

Table 5: Description of the sensitivity classes applied to the study area

CLASS	Criteria
Very High	Avoidance mitigation no destructive development activities should be considered. Offset mitigation not acceptable/ not possible (i.e. last remaining populations of species, last remaining good condition patches of ecosystems/ unique species assemblages). Destructive impacts for species/ecosystems where persistence target remains.
High	Avoidance mitigation wherever possible. Minimisation mitigation changes to project infrastructure design to limit the amount of habitat impacted; limited development activities of low impact acceptable. Offset mitigation may be required for high impact activities.
Medium	Minimisation and restoration mitigation development activities of medium impact acceptable followed by appropriate restoration activities.
Low	Minimisation and restoration mitigation development activities of medium to high impact acceptable followed by appropriate restoration activities.
Very Low	Minimisation mitigation development activities of medium to high impact acceptable and restoration activities may not be required.

3 DESKTOP ASSESSMENT

3.1 National and Provincial Conservation Planning

Ezemvelo KZN Wildlife's Systematic Conservation Assessment (SCA) identifies area that varies in terms of conservation importance as identified and mapped under the KwaZulu-Natal (KZN) biodiversity spatial planning terms and processes (EKZNW, 2016). According to this assessment, areas within KZN are subdivided into Planning Units (PUs) of varying spatial scales each associated with biodiversity features (e.g. vegetation types, ecosystems and species of conservation importance etc.).

The SCA classifies area of biodiversity value/ importance using two main categories, namely Critical Biodiversity Area's (CBA's) and Ecological Support Areas (ESA's). CBAs comprise of two subcategories, as described by EKZNW (2016), namely CBA: Irreplaceable and CBA: Optimal. ESA's other hand are not subdivided, but represent areas that support and sustain the ecological functioning of the CBAs thereby ensuring the persistence and maintenance of biodiversity patterns and ecological processes.



Table 6: Description of the CBA categories, which have been used within this report.

Critical Biodiversity Area Category	Critical Biodiversity Area Category Explanation				
CBA: Irreplaceable	Represent the only localities where conservation targets for specific biodiversity features can be met under the current conservation planning scenario. From a conservation perspective, these areas are considered "irreplaceable" in terms of maintaining biodiversity targets and should ideally be avoided.				
CBA: Optimal	Represent the best localities that provide critical linkages for CBA: Irreplaceable areas.				
Ecological Support Areas (ESAs)	These areas represent portions of the study area which are functional, but are not necessarily regarded as areas which are naturally intact. They are however required to ensure the persistence and maintenance of biodiversity patterns and ecological processes within Critical Biodiversity Areas.				

During the desktop assessment and according to Figure 3 below it was confirmed that the study area does not overlap with any of categories listed under the BSP (eKZNW, 2016).

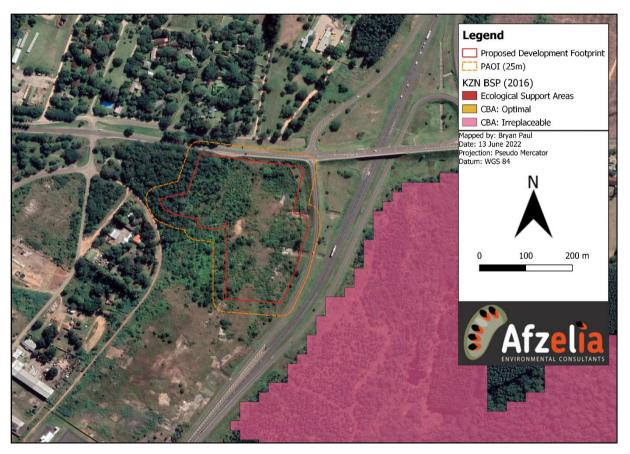


Figure 3: Illustration of the applicable areas of conservational importance found within the study area

According to the National EIA Screening Tool generated for the proposed development (Appendix D) the study area was found to contain the following site sensitivities:



Table 7: Summary of the environmental sensitivities listed within the National Screening Tool Report (DFFE, 2022)

Theme	Sensitivity Rating	Feature	Observed
	High	Circaetus fasciolatus	N
	Medium	Kinixys natalensis	N
	Medium	Arytropteris basalis	N
	Medium	Pomatonota dregii	N
Animal Species Theme	Medium	Doratogonus zuluensis	N
Animai Species Theme	Medium	Hyperolius pickersgilli	N
	Medium	Deloneura millari millari	N
	Medium	Lolaus diametra natalica	N
	Medium	Teriomima zuluana	N
	Medium	Sensitive species 7	N
Plant Species Theme	Low	Low	Y
Terrestrial Biodiversity Theme	Low	Low	Y

In terms of the Best Practise Reporting guidelines, species listed above which have been referred to as "sensitive species with their unique identifies" have been excluded from this report. The names have been withheld as these species may be prone to illegal harvesting and must be protected.

The National Environmental Management: Biodiversity Act (Act 10 of 2004) lists Threatened or Protected Ecosystems, in one of four categories:

- Critically Endangered (CR);
- Endangered (EN);
- Vulnerable (VU); or
- Protected.

The main purpose of listing Threatened ecosystems is to reduce the rate of ecosystem and species extinction and includes the prevention of further degradation and loss of structure, function and composition of Threatened Ecosystems.

According to the "Schedule of Threatened Terrestrial Ecosystems in South Africa" (promulgated under NEMBA Government Notice 1002 of 2011) and Figure 4 below, the site does not occur within a Threatened Terrestrial Ecosystem.



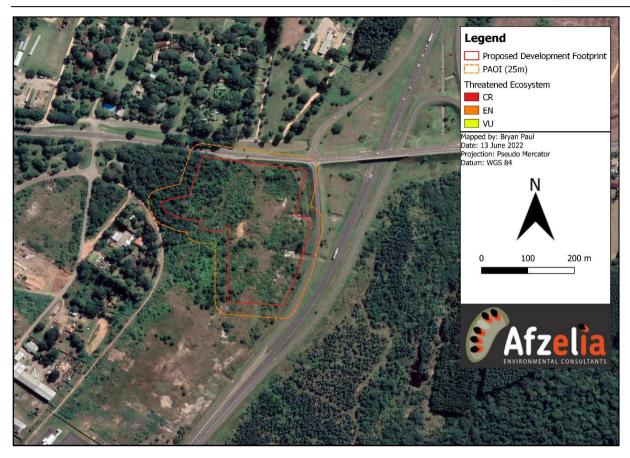


Figure 4: Illustration of the Threatened Ecosystem Status associated within the study area

3.2 Protected Areas and Important Bird and Biodiversity Areas (IBAs)

Important Bird and Biodiversity Areas (IBAs), as defined by BirdLife International, constitute a global network of over 13 500 sites, of which 112 sites are found in South Africa. IBAs are sites of global significance for bird conservation, identified nationally through multi-stakeholder processes using globally standardised, quantitative and scientifically agreed criteria. Essentially, these are the most important sites for conserving.

According to Figure 5 below, it is evident that the study area does not contain any Important Bird and Biodiversity Areas, which must be considered, or assessed further under this application. Further analysis of the Figure 5 also confirms that the site is not located within 10km of a formal protected area, a National Protected Area Expansion Strategy (NPAES) Focus Area or protected areas found within the South Africa Project Area Database.



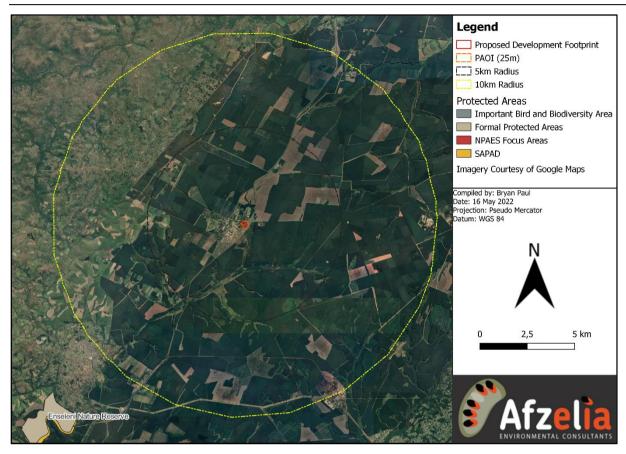


Figure 5: illustration of nationally protected areas within 10 km of study area.

3.3 Vegetation Types

Plant species are often affiliated to specific habitats based on their morphological and physiological traits (Coles-Ritchie et al., 2007). Hence, spatial and temporal variability of habitats is often represented in changes to vegetation. The National Vegetation Map of South Africa (VEGMAP), developed by Mucina and Rutherford (2018), is a geographical classification of plant communities across South Africa that is constantly updated to keep record of changes to the boundaries of vegetation units and their threat status, which is often determined by land use.

According to Figure 6 below, the study area contains only one of the national vegetation types, namely the Maputuland Coastal Belt (CB1). In the South Africa, the CB1 vegetation type may be found in a broad strip along the coast of the Indian Ocean, stretching from the Mozambique border in the north to the town of Mtunzini in the south (20m – 120 m altitude). The habitat present within these areas are associated with a flat coastal plain containing pockets of various forest types, thickets, primary and secondary grasslands and extensive commercial plantations and sugar cane fields.

According to Mucina and Rutherford (2011) approximately 15% of this vegetation type has been statutorily conserved in the Greater iSimangaliso Wetland Park (formally the Great St Lucia Wetland Park), as well as in the Silza, Enseleni and Amathikulu Nature reserve, which are located more than 12 to 15 km away from the site boundaries and will remain unaffected by the proposed development activities.



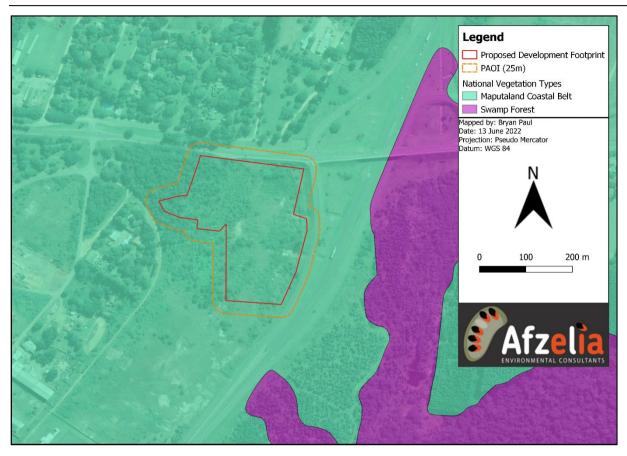


Figure 6: Vegetation types associated with the study area (Mucina and Rutherford, 2018)

The following table provides additional key characteristics of the CB1, which may be used to define this vegetation type.

Table 8: Unique features that define the impacted vegetation type (Mucina & Rutherford, 2011)

Feature	Description				
Maputuland Coastal Belt (CB1)					
	Weak rainfall seasonality near the coast tending toward summer rainfall towards the interior.				
	Relatively high precipitation attaining annual values up to 1 200 mm in coastal localities,				
Climate	decreasing rapidly to the interior. High humidity and temperature. Mean maximum and				
	minimum monthly temperature for Lake St Lucia Research Centre are 35.3°C and 5.5°C				
	(for January and June, respectively). No incidence of frost.				
	- Endangered (Skowno, 2018)				
Conservation	- Endangered as the Maputaland Coastal Belt (Jewitt, 2018).				
	- Moderately Protected (Skowno, 2018)				
Low Shrubs:					
	Agathisanthemum bojeri, Helichrysum kraussii, Tephrosia longipes.				
Important Taxa	Small Trees & Tall Shrubs:				
	Syzygium cordatum, Acacia natalitia, Annona senegalensis, Apodytes dimidiata, Bridelia				
	cathartica, Canthium inerme, Chrysanthemoides monilifera subsp. rotundata, Euclea				



natalensis subsp. natalensis, Ficus burtt-davyi, Kraussia floribunda, Phoenix reclinata, Rhus natalensis, Sclerocroton integerrimum, Strychnos spinosa.

Woody Climbers:

Abrus precatorius subsp. africanus, Smilax anceps.

Herbs:

Achyranthes aspera, Centella asiatica, Chamaecrista plumosa, Hermbstaedtia odorata var. aurantiaca, Vernonia centaureoides, V. oligocephala.

Graminoids:

Diheteropogon amplectens, Eragrostis sclerantha, Ischaemum fasciculatum, Themeda triandra, Urelytrum agropyroides, Aristida stipitata subsp. graciliflora, Cymbopogon pospischilii, Elionurus muticus, Eragrostis inamoena, E. lappula, Sporobolus subulatus, Trachypogon spicatus, Trichoneura grandiglumis, Tristachya leucothrix.

3.4 Biophysical Attributes

3.4.1 Soils, Geology and topography

Soils found within the study area are likely to greyish, sandy soils that are imperfectly drained. The Maputaland Coastal Plain are underlain by a succession of littoral marine deposits related to coastal processes influenced by glacio-eustatis sealevel fluctuations and epeirogenic uplift during the period from the mid Miocene to the Holocene.

At a desktop level, it is clear that the site does not contain any significant geological structures or drainage lines. The site is mostly flat, with areas of increased steepness to the north. The construction of the N2 highly and nearby provincial road should have significantly altered portions of the site, especially in terms of surface runoff, natural habitat and connectivity.

3.4.2 Hydrology

The assessment of hydrology within this report is based on information available at a desktop level, and observation made during the field assessment (mostly from a vegetation perspective). No soil sampling / augering was conducted by the specialist, and the wetland study produced for this application should be consulted for further information on any freshwater ecosystems that may be found within the 500m regulated area.

According to Figure 7 below the study area does not contain any watercourses. However, within the 500m regulated area a large Unchannelled Valley Bottom (UVB) wetland may be found more 100m way from the site boundary, in an easterly direction. During the field assessment, no culvert passing from the site through to the UVB was recorded, and therefore it is unlikely that the proposed development would have any notable impact on the nearby system. All dust and noise related impacts should therefore be monitored during construction, and adequately mitigated throughout the project life-cycle.



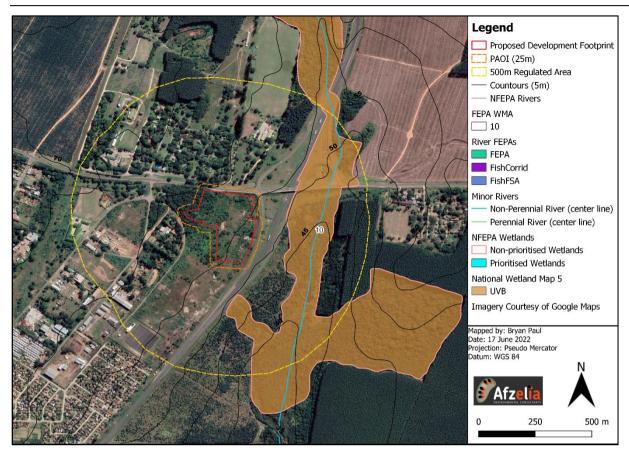


Figure 7: Illustration of the existing hydrological features associated with the proposed development (south)

3.3.3 Land Cover

According to the National Landcover Dataset (DEA, 2020), eight (8) landcover classes may found with greater surrounds of the site.

- Contiguous Low Forest & Thicket;
- Dense Forest and Woodland;
- Contiguous & Dense Planted Forest;
- Temporary Unplanted Forest;
- Natural Grassland;
- Other Bare;
- Residential Formal (Tree); and
- Industrial.

According to Figure 8 below, Natural Grassland and Contiguous & Dense Planted Forest account for the majority of the landcover. The data recorded during the field assessment however, does not fully correlate with the distribution of Contiguous & Dense Plant Forest, which is more representative of disturbed thicket or the mosaic of subsistence cropland (mostly legumes), dense stands of alien vegetation and small patches of secondary grassland, which have now replaced



the distribution of natural grassland within the study area.

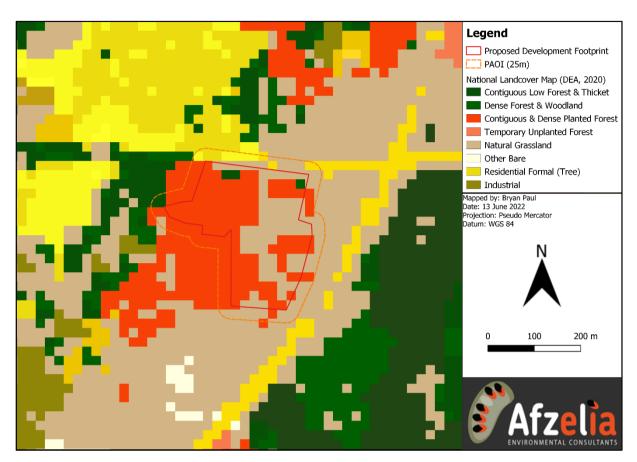


Figure 8: National Landcover Map of the study area (DEA, 2020)

4 RESULT OF THE SITE INVESTIGATION

The field work for this terrestrial ecological impact assessment has been completed in order to comply with the "Procedures for the Assessment and Minimum Criteria for Reporting on Identified Environmental Themes of Sections 24(5) (a) and (h) and 44 of the National Environmental Management Act, 1998, when applying for Environmental Authorisation.

The findings of this study are based on the fieldwork conducted by the specialist on the 7th of April 2022, where the proposed development footprint and Project Area of Influence (25m radius around the footprint) was traversed on foot. The specialist confirms that the assessment was undertaken during an appropriate season, where most plant and faunal species would be observable. Heavy rainfall was experienced in study area prior to, and during the site visit. This further enhanced the probability of observing more cryptic species which may not be found during another season, or time of year. Heavy rainfall experience during the fieldwork did prevent the specialist from using a lens and camera to record faunal species that were observed during the fieldwork. Instead, the species that we observed were recorded in writing.

4.1 Floral Assessment

During the desktop assessment, a plant species list was generated (Appendix A) for the proposed site and nearby surrounds.



This list was generated using the South African National Biodiversity Institute's (SANBI) Plants of South Africa (POSA) database of all plants collected and recorded from specific locations throughout South Africa and contained a total of 158 individual species recorded within the greater surrounds. Figure 9 below provides a visual illustration of the area which was assessed using the POSA species database.

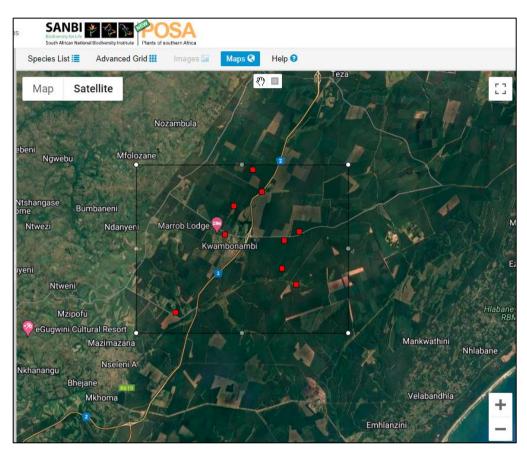


Figure 9: Illustration of the areas included in the POSA species search for the proposed development.

According to the database search, the following plant families were noted to be most prominent:

- Asteraceae (Daisy Family) 20 species (3 endemics and 2 Species of Conservation Concern);
- 2. Fabaceae (Pea Family) 16 species (1 endemic); and
- 3. Poaceae (Grass Family) 20 species (no endemics).

4.2 Habitat Analysis

The site was found to occur within only one (1) national vegetation type, namely the Maputaland Coastal Belt (CB1). This vegetation unit is characterised by a number of habitats namely forest, thicket and grasslands. As a result of the construction of the N2 highway, the establishment of timber plantations nearby and the expansion of the town of Kwambonambi, intact habitat is infrequent and often extremely fragmented. In the context of the site, no primary vegetation was observed, and all habitat consisted of secondary habitat, which either resembles degraded thicket or secondary grassland. Figure 10 below provides a visual illustration of the present-day landcover found within the study area.



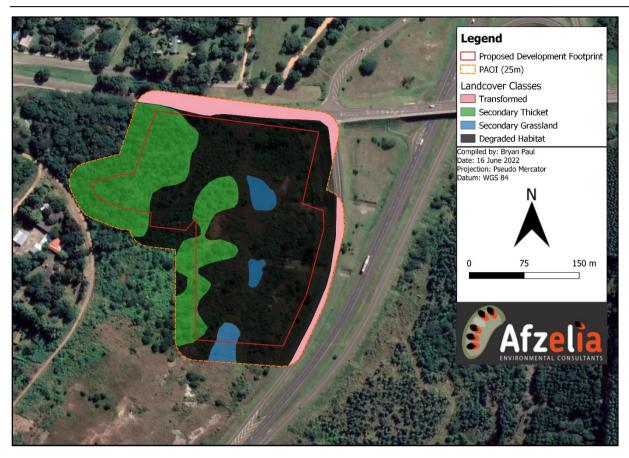


Figure 10: Land cover map of the existing land cover classes identified during the field assessment.

4.2.2 Secondary Grassland

Three (3) distinct patches of secondary grassland were observed along the centre-line of the study area. Smaller patches do also exist between dense stands of alien plant species and cleared open spaces used for subsistence farming, but are not noteworthy. The plant communities found within these areas are dominated by common graminoid species, which form good cover will a moderate basal height.



Figure 11: Illustration of the secondary grassland habitat present within the study area.



Although not all of the grass species were identifiable, species like *Ischaemum fasciculatum*, *Cymbopogon pospischilii*, *Trachypogon spicatus*, *Tristachya leucothrix*, *Melinis repens* and *Imperata cylindrica* were most commonly seen, with patches of *Eragrostis superba* occurring infrequently. The frequent distribution of Imperata cylindrica may be an indicator of impounding water, and poor drainage from site as a result of the nearby highway.

4.2.2 Transformed Areas

Transformed areas represent parts of the study area which has little to no remaining habitat, in some areas being completely cleared with no ecological value. Land cover such as roads and bare open ground have been included under this category.

4.2.4 Secondary Thicket

This category refers to portions of the study area which contain a woody plant community component and range from open (consisting mostly of a few well-spaced *Vachellia sp.*) to closed thicket, which consists of a species which would have been planted adjacent to the road surface and after the cessation of growing commercial timber on this property. In Most cases the open thicket is dominated by Alien Invasive Plant Species (AIPS), where indigenous species compete for space, nutrients and access to light. In more closed thicket, the fringe areas are dominated by AIPS, which shifts to natural after 10 to 15m. On the northern most boundary of the site canopy forming trees like *Albizia adianthifolia var. adianthifolia* track an existing stormwater canal found adjacent to the road surface. Where possible, large trees found within this area should be incorporated in to the landscaping of the proposed development to lessen the immediate impact to avifauna, which would benefit from such a species.



Figure 12: Illustration of thicket habitat present within the study area.

4.2.5 Degraded Habitat

Degraded habitat accounts for the largest landcover category illustrated in Figure 10 above. Species composition is representative of disturbed veld, mostly consisting of alien plant species such as *Lantana camara*, *Chromolaena odorata* and *Solanum mauritianum* which form dense, and often impassable stands within the study area. In addition to clumps of alien plants, subsistence farming also takes place within the proposed development footprint, whereby large patches of land



have either been cleared for future sowing, or contain legumes which would be harvest in June. The establishment of these subsistence croplands have resulted in the removal of grassland habitat and would presumably be occupied by alien plant species when not in use.



Figure 13: Example of the degraded habitat present within the study area

4.2 Plant Species of Conservation Concern (SCC)

During the field assessment no rare or endangered species were identified, however, one (1) species protected by the KZN Conservation Ordinance (KZNCO) were observed and will be directly impacted upon by the proposed development.

The following is a list of the protected species observed during the field assessment:

Table 9: Summary of the protected plant species observed during the field assessment

Scientific Name	Conservation Status	Approximate Frequency	
Aristea torulosa	LC - KZNCO	<50	

As the species included on the list above is often illegally harvested for the horticultural trade, the exact position will not be disclosed in this report and only shared with the appointed Environmental Assessment Practitioner (EAP), Contractor and Environmental Compliance Officer (ECO).

4.3 Ecological Drivers and Ecological Connectivity

Habitat loss may lead to the fragmentation of habitat, which will have an impact on the ability of habitat to support faunal species and promote ecological connectivity within the greater study area. As such, the fieldwork and desktop assessment was not restricted to the project footprint, PAOI and extended into the great surrounds to better under the functioning of the habitat present on site. The field data confirmed that proposed development will take place within habitat which has already been subjected to similar activities which are proposed under this application, such as the movement of vehicle nearby, dust creation, noise, vibrations, clearing of vegetation and the proliferation of alien vegetation. The proposed construction activities will take place within a site which does not contain primary vegetation, representative of the benchmark vegetation



types described by Mucina and Rutherford (2006). Site specific landuses, and those which take place on nearby properties have already limited the sites ecological connectivity, and natural drivers. However, in saying this the site will still function as habitat for a number of faunal species, and does contain a moderate diversity of flora (however common). The following ecological drivers are expected to still occur within parts of the study area:

- Grazing (livestock);
- Seed dispersal;
- Animal-plant interactions; and
- Occasion application of fire.

The establishment of the proposed development will have a low impact of the drivers above, but are expected to have a site-specific impacts, without compromising surrounding habitat.

In terms of ecological connectivity, the site is situated within area surrounded by man-made structures and barriers which make it difficult for ground bound animal (specifically antelope) to make use of the site. Therefore, faunal activity is likely to consist mostly of bird species and limited reptile species in search of pray like small rodents and birds. Therefore the construction of the mixed use development would have a limited impact on the current animal communities, such as reduced forage grounds and refuge. All of which are found on the portion of the property that will not be developed, and further north where more lush and diverse habitat may be found.



Figure 14: Historic imagery extracted from Google Earth demonstrating the landcover changes over the past 18 years.

As demonstrated in the historical imagery above (between 2004 and 2021), the proposed development footprint has undergone significant landcover and landuse changes. Prior to the end of 2006, the site was exclusively used for the production of commercial timber. At the end of 2006 the trees were felled and the property exploited for soil and used as a



laydown area during the construction of the nearby interchanged. Since 2012 the site was left untouched, and through natural succession has resulted in the plant communities observed today.

4.4 Faunal Species Assessment

An understanding of species abundance, distribution and occurrence is highly valued when considering the implementation of conservation strategies. This knowledge is fundamentally linked to planning land-uses and ensuring sustainable developments within South Africa. In this report, the assessment of the available micro-habitats will be conducted in conjunction with the most recent faunal species distribution data. Whilst the objectives of this report focus specifically on Red Data Species, it must be noted that non-red data species will also be affected by the development and thus will benefit greatly from the mitigation techniques mentioned in this report.

4.4.1 Mammals

According to the records found on the Animal Demography Unit (2022) database for 2832CA, a total of 22 species have been recorded within this quadrant. Of these species recorded, only two (2) Species of Conservation Concern (SCC) have been recorded and summarised within Table 10 below.

Table 10: Red List mammal species recorded within each of the QDS associated with the study area.

Scientific Name and Common Name	Conservation Status (IUCN & TOPS)	Likelihood of Occurrence (Low, Medium High)	Preferred Habitat and Findings
Cephalophus natalensis (Natal Red Duiker)	NT	Low	Across their range, Natal Red Duikers occur within indigenous forests and dense thickets, including coastal, riverine, swamp and montane slope forests and forest clumps, as well as wooded ravines (Bowland 1997; Skinner & Chimimba 2005). They have been recorded at elevations of up to 200 m asl (Rowe-Rowe 1994). Natal Red Duikers occasionally wander into more open grasslands to forage, but will immediately return to the shelter of forested regions at any sign of disturbance (Bowland 1997).
Sensitive Species 7 (N/A)	VU	Low	N/A – Site does not contain suitable habitat.

4.4.2 Herpetofauna

The study area was assessed using an active searching technique whereby suitable habitat such as crevices, rocks or



boulders, holes in trees and river beds were inspected for herpetofauna. During the fieldwork, no herpetofaunal species were observed.

Based on the information extracted from the Animal Demography Unit (ADU, 2022) the study area is expected to have a moderately high herpetofauna diversity with approximately 70 individual species known to occur within the QDS 2832CA. Of the recorded species recorded however, only three (3) are SCC.

Table 11: Red List herpetofaunal species recorded within each of the QDS associated with the study area

Table 11: Red List herpetofaunal speci Scientific Name and Common Name	Conservation Status (IUCN & TOPS)	Likelihood of Occurrence (Low, Medium High)	Preferred Habitat and Findings
Hemisus guttatus (Spotted Burrowing Frog)	NT	Low	It inhabits grassland and savanna. It breeds in seasonal pans, swampy areas, and in pools near rivers. It nests in burrows in wet soil close to temporary water, and tadpoles move to water to develop (SANBI, 2022).
Dendroaspis angusticeps (Green Mamba)	VU	Low	Strictly arboreal and restricted to forest, occurring from sea level to 200 m (Bates et al. 2014).
Kinixys natalensis (KwaZulu-Natal Hinge-backed Tortoise)	VU	Low	Kinixys natalensis prefers dry rocky habitat in thornveld, valley bushveld, dry thicket or bushveld savanna at elevations between 50 and 1,200 m and is generally absent from coastal regions, deep sand and forest (Boycott and Bourquin 2000, Bourquin 2004, Branch 2008, Boycott 2014).

Based on the assessment of the present habitat occurring within the confines of the study area, it was found that none of the species listed above would be directly impacted upon by the proposed development. A rapid sweep of dense foliage is still recommended however, to address the possibility of more common species being impacted by clearing activities on site during the construction phases. Most species will be able to vacate the footprint, and occupy more suitable habitat that is available on either site of the site.

4.4.3 Avifauna

A baseline avifauna assessment was conducted within the proposed development footprint, PAOI and nearby habitat. A desktop assessment, in combination with a mixed survey approached (vantage point, driven transect & walked transect) was used by the species to assess the presence or absence of certain species recorded nearby. During the fieldwork, no bird SCC were observed and all species recorded were common species that are frequently observed throughout KwaZulu-Natal.



The latest avifauna data was also consulted for this assessment (ADU, 2022). It revealed that a total of 133 bird species have been recorded within the locus 2835_3205. Of these species, only one (1) was listed as a bird SCC which may occur nearby. Table 12 below provides a summary of this species conservation status and known habitat.

Table 12: Red List bird species likely to occur within the study area

Scientific Name and Common Name	Conservation Status (IUCN & TOPS)	Likelihood of Occurrence (Low, Medium High)	Preferred Habitat and Findings
Circaetus fasciolatus (Southern Banded Snake Eagle)	CR	Low	The Southern Banded Snake Eagle occur in coastal lowlands below 500 masl with a preference for Sand Forest thickets, lowland Coastal Dune Forest margins interspersed with clearings and coastal grasslands. It has been known to make use of exotic plantations. It is a resident species but immature birds appear to wander in search of breeding territories (Chittenden 2005).

The proximity of the site to the iSimangaliso Wetland Park may enhance the chances of fly-overs by this species, but as the site lacks suitable forest thicket and is largely disturbed, the likelihood of this species occurring within the confines of this site is low. Clearance of habitat within the proposed development footprint should not affect the available of food for this, *Circaetus fasciolatus* or potential nesting opportunities, which occur in abundance elsewhere, and are more suitable outside of the study area.

For all of the animal themes listed above, the careful implementation of mitigation coupled with the avoidance of sensitive areas (most of which have been regarded as no-go area) will ensure that the project is executed in a sustainable manner.

5 SITE ECOLOGICAL IMPORTANCE AND SENSITIVITY

Vegetation has been used as a common biological indicator to identify the Present Ecological State (PES) or ecological health of ecosystems, given their overall ability to respond rapidly to disturbance. Conservative plant species are the most commonly affected species given their high conservatism status, high sensitivity, narrow distribution ranges and low tolerance to disturbance, these species are the first to be eradicated in disturbed conditions (Rocchio, 2007). The following table (Table 11) provides a summary of the Site Ecological Importance (SEI), which was assessment using the latest assessment methodology prescribed by SANBI (20220.



Table 13: Summary of the Site Ecological Importance (SEI) assessment

Habitat	Conservation Importance (CI)	Functional Integrity (FI)	Biodiversity Importance (BI)	Receptor Resilience (RR)	Site Ecological Importance (SEI)
Secondary Grassland	Medium	High	Medium	Medium	Medium
Secondary Thicket	Medium	High	Medium	Medium	Medium
Degraded Habitat	Medium	Low	Medium	High	Low
Transformed	Medium	Low	Low	High	Very Low

The following sensitivity map (Figures 15) has been produced using the outcome of the impact assessment provided in Table 13 above.

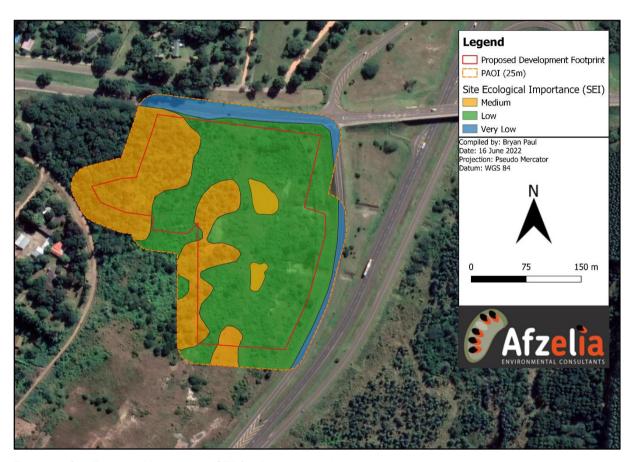


Figure 15: Site Ecological Importance (SEI) for the study area)

6 Potential Impact of the Proposed Development

6.1 Impacts Likely to Arise from the Proposed Development

Ecosystems are naturally dynamic and subject to long-term stresses and changes to their nutrient, water and sediment supply. The way in which ecosystems respond to such perturbations is complex and variable, depending on the resilience and nature of these systems. According to Walker and Salt (2006), resilience is defined as the ability of a system to retain



and maintain its essential structure, function, and feedbacks in the face of disturbance. Increased resilience of a system will reduce the likelihood of regime shifts which entails large, abrupt changes to the structure and function of systems, causing a shift from one stable state to another. Connected systems enable the dispersal of genes, individuals and communities of plant species, which enables high diversity within ecosystems (Evidentiary, 2015). Fragmented ecosystems, which are often the result of road networks, expansion of towns and the exchange of habitat for agriculture, hinder movement of plant species and should disturbance take place, i.e. IAPS encroachment, plant species become out competed, particularly conservative species that have low resilience or tolerance to disturbances (Evidentiary, 2015).

The potential impacts associated with the proposed development were assessed using a quantitative impact assessment methodology which has been formalised to comply with Regulation 31(2)(I) of the NEMA (No. 107 of 1998). The aim of this assessment was to identify and assess the significance of all the potential impacts which may arise as a result of the proposed development. The methodology employed makes use of the following procedure:

- 1. Identification and assessment of potential impacts;
- 2. Prediction of the nature, duration, extent, likelihood and significance;
- 3. Identification of mitigation measures that could be implemented to reduce the significance of the potential impact; and
- 4. Evaluation of the significance of the potential impacts following the implementation of mitigation measures.

The significance is determined through a synthesis of the characteristics described above. The significance weightings for each potential impact are outlined in methodology section, in Table 1 above. Tables 14 to 18 below provides the potential impacts of the proposed development and the likely significance of impacts before and after the implementation mitigation measures.

6.1.1. Impact 1: Loss of Vegetation Communities

The proposed development footprint is situated within an area, which has undergone significant landcover changes over the past two decades. These changes have result in the shift from commercial timber to land, which has remained fallow and unused. Parts of the study area have formed secondary thicket and grassland, whilst other sections are now dominated by ruderal species, which form dense and often impassable stands. Clearing activities proposed in the initial state of the development will result in low-moderate impact on the existing plant communities, which have little ecological significance.

The careful application of mitigation techniques and the <u>meaningful</u> application of rehabilitation, landscaping and alien invasive plant species clearing will ensure that the losses are significantly reduced and that the proposed development will not result in a "net-loss in biodiversity".



Table 14: Impact Assessment for the loss of vegetation communities within the study area

Impost	Nature	Effect			Drobobility	Total Coore	Cignificance
Impact	ivalure	Extent	Duration	Magnitude	Probability	Total Score	Significance
Without mitigation	Direct	2	2	4	4	32	Medium -
With mitigation	Direct	1	2	2	3	15	Low -

6.1.2. Impact 2: Loss of Plant Species of Conservation Concern (SCC)

During the field, assessment one (1) protected plant species was found within the study area. It is highly likely that the initiate clearing activities will directly impact more 50 individual plants, and which will be permanently lost without intervention during the construction phase of the development. As this species has a conservation status of "least concern", and is not of real conservation significant layout amendment are not recommended but rather that a search and rescue operation is conducted prior to the construction phase of the development. A specialist should conduct a walk-through prior to construction (during any appropriate season) to ensure that the precise location and accurate number of impact species are identified, marked and relocated outside of the impact zone of the development.

Table 15: Impact Assessment for the loss of plant SCC within the study area

Impact	Nature	Effect		Probability	Total Coors	Cignificance	
Impact	ivaluie	Extent	Duration	Magnitude	Flobability	Total Score	Significance
Without mitigation	Direct and Indirect	2	2	4	5	40	Medium -
With mitigation	Direct and Indirect	1	1	2	3	12	Low -

6.1.3. Impact 3: Loss of Faunal Species of Conservation Concern (SCC)

Based on the findings of the Environmental Screening Report (DFFE, 2022) and the desktop assessment conducted by the specialist, the proposed development footprint may house a number of faunal SCC either permanently or only seasonally. The field assessment confirmed that the proposed development would not affect any unique or important habitat associated with any of the SCC listed within report. The careful application of mitigation techniques are therefore sufficient enough address the impacts associated with the proposed development.

Table 16: Impact Assessment for the loss of faunal SCC

Impost	Moturo		Effect Brobability		Total Coors	Significance	
Impact	Nature	Extent	Duration	Magnitude	Probability	Total Score	Significance
Without mitigation	Direct and Indirect	2	2	8	4	48	Medium -



With mitigation	Direct and Indirect	1	2	2	3	15	Low -	
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6.1.4. Impact 4: Fragmentation, Loss of Ecosystem Function and Edge Effects

During the field assessment, it was confirmed that the study area is already associated with moderate to high levels of fragmentation, which have led to limitations in ecological connectivity. To the east and north, the N2 and main provincial roadways limit movement of fauna from outlying areas. Although less limiting, residential area located to the south and west will significantly limit connectivity for medium to large mammals, which are likely to be absent from the study area altogether. No notable movement corridors existing within the development footprint, and the current arrangement of the site infrastructure proposed within the development plan should not impact the movement of species (common and rare) through the study area.

Controlling both the direct and indirect impacts of the proposed development will be key in ensuring the sustainability of this development. Edge effects whilst unavoidable should be carefully controlled by applying mitigation techniques early, and loss of ecosystem function should be controlled by careful monitoring and avoidance of any activities from taking place outside of the proposed development footprint.

Table 17: Impact Assessment for the likely fragmentation and edge effects within the study area

Impost Notus		Effect			Deck skilite	Tatal Casas	Ciamificance
Impact	Nature	Extent	Duration	Magnitude	Probability	Total Score	Significance
Without mitigation	Direct and Indirect	2	3	4	3	27	Medium -
With mitigation	Direct and Indirect	1	2	2	2	10	Low -

6.1.5. Impact 5: Invasion of Alien Invasive Plant Species (AIPS)

During the field assessment, Alien Invasive Plant Species (AIPS) were found to be common, and in cases the dominant landcover. Executing construction activities within the study area will rapidly encourage the growth of AIPS and noxious weeds. If the appointed Contractor does not implement control AIPS control measures at the onset of construction, these species will begin to proliferate and influence areas outside of the footprint.

The systematic application of an AIPS control programme is regarded as a sufficient tool for dealing with the threat of IAPS. An ECO should be appointed to monitor the application of this plan throughout the construction phase, and until the defects liability period.



Table 18: Impact Assessment for the invasion of alien plant species

Impost	Moturo	Effect		Probability	Total	Cignificance	
Impact	Nature	Extent	Duration	Magnitude	Probability	Score	Significance
Without	Direct						
	and	2	4	6	4	48	Medium -
mitigation	Indirect						
With	Direct						
mitigation	and	1	2	2	3	15	Low -
miligation	Indirect						

6.2 Recommended Mitigation Technique and Management Outcomes

The following is a summary of the recommended mitigation techniques and the management outcomes for each to be included within the site specific Environmental Management Programme (EMPr).

Table 19: Mitigation Measures and Management Outcomes

Management	Outcomes: Loss of Veget	ation Communities	
Management Action	Responsible Party	Phase	Monitoring Frequency
The construction and operational footprint of the			
development must not extend past the footprint			
demonstrated within the proposed development	Applicant and	Construction and	Ongoing
plan. All construction laydown areas should be	Contractor	Operational Phases	Origonig
placed within existing disturbed areas and not			
within any sensitive habitat located nearby.			
All access to the proposed development must be			
limited to existing access roads and pathways	Applicant and	Pre-construction Phase	
where possible. No adhoc roadways should be	Applicant and Contractor	and Construction	Ongoing
permitted, without first being authorised by the	Contractor	and Construction	
ECO and the CA.			
Management Outcomes	Loss of Plant Species of	Conservation Concern (SC	C)
No plant species (SCC or common) should be	Contractor / Applicant /		
harvested or removed from site without approval	ECO	All phases	Ongoing
from the ECO or Applicant in writing.	ECO		
If any protected plant species are found within			
the construction footprint, permits (Ezemvelo	Applicant	Pre-construction	Once
KZN Wildlife) must be received before	Арріїсані	rie-constituction	Office
construction commences on site.			
If any protected species die during the	Contractor / Applicant /		
translocation process, specimen loss must be	ECO	All phases	Ongoing
offset at a ratio of 1:3.	EGO		
Management Outcomes:	Loss of Faunal Species o	f Conservation Concern (SC	CC)
No killing of fauna must be tolerated.	Contractor / Applicant /	All phases	Ongoing



	ECO		
Environmental awareness training must be conducted by the ECO before any new staff commence with work on site. This must include the adequate identification of the following species: • Circaetus fasciolatus; • Kinixys natalensis; • Doratogonus zuluensis (when clearing secondary thicket habitat); and • Sensitive species 7 Any recorded sightings of these species must immediately be reported to the ECO immediately (especially if breeding or nesting nearby). Any nesting activities recorded within the development footprint must result in the immediate cessation of construction activities until instructed to commence again by the ECO and when safe to do so again. Any recorded motalities of the aforementioned species should be report to the CA and construction should be halted pending an investigation.	ECO	Construction	Ongoing
Any excavations or holes must be checked regularly for fauna that may have either occupied the area or may fallen in accidentally. The design of deep excavations should consider nearby fauna (especially reptiles).	Contractor	Construction	Ongoing
Construction should not take place during the evening and should be restricted between 07h00 and 16h30.	Contractor	Construction	Ongoing
Any lighting must not point outwards toward any natural habitat and should be focus downwards or towards the development.	Contractor	All Phases	Ongoing
Management Outcomes: Fra	gmentation, Loss of Ecos	ystem Function and Edge I	Effects
All areas outside of the development footprint must be regarded as no-go area.	Applicant and Contractor	Pre-construction	Once
The proposed development footprint must be	ContractorB2NMG	Construction	Ongoing



kept as small as possible and ensure that all non-operational areas are rehabilitate to a suitable condition.						
Rehabilitation must extend into the PAOI and not only the proposed development footprint.	Contractor	Construction	Ongoing			
Management Outcomes: Invasion of Alien Plant Species						
An Alien Invasive Plant Species Control Plan must be developed by the Contractor and include both construction and operational phase requirements.	Applicant	Construction and Operational Phases	Once (improvement ongoing)			
No dumping of cleared alien vegetation must be allowed on site. All cleared material must be appropriately disposed of at a registered landfill.	Contractor	Construction and Operational Phases	Ongoing			
Alien invasive plant control regimes must include the entire site and PAOI.	Applicant / Developer	Construction and Operation Phases	According to Rehabilitation Plan			

7 CONDITIONS TO BE INCLUDED IN THE ENVIRONMENTAL AUTHORISATION

- Any animal fatalities (intentional or accidental) must be reported to the ECO and an incident report compiled.
- Stormwater control measures must be put in place by the Contractor to prevent sediment from smothering nearby vegetation outside of the development footprint.
- An ECO must be appointed during both the pre-construction and construction phase to ensure that the conditions
 of the Environmental Authorisation are sufficiently complied with.
- The appointed Contractor responsible for completing the development must be legally responsible for complying with the approved EMPr and EA.
- The Contractor must include environmental topics within the toolbox talks at least once a month, and should be
 made aware of the protected plant and faunal species located nearby.
- A consolidated Alien Plant Species Plan, Rehabilitation Plan and Landscaping Plan should be compiled to assist
 both the Contractor and Applicant in ensuring that no residual impacts take place, and that the positive impacts of
 the development are enhanced throughout the project Life-cycle.
- All natural habitat found outside the development footprint must remain untouched, and listed as a no-go area, unless for management and maintenance purposes (e.g. IAPS control).
- No construction activities should take place during the evening.
- The Applicant should carefully manage herbicide usage for Alien Plant Species control. The Contractor appointed
 for this process must take into consideration wind direction and speeds to avoid impact areas outside of the
 development footprint.



8 CONCLUSION AND IMPACT STATEMENT

A site verification and field assessment were conducted concurrently on the 7th of April 2022. During this assessment, the approach was refined using the latest species assessment guidelines compiled by SANBI (2020) and each theme (Plant Species, Animal and Terrestrial Biodiversity Theme) was reported on in this report.

Based on these findings of the field assessment, no faunal Species of Conservation Concern (SCC) were observed. It was also confirmed that the proposed development should not cause any permanent harm to, or jeopardise any SCC populations, which may occur nearby. The site in its current state was found to be highly transformed, offering limited ecological resources, whilst also being highly constrained in terms of ecological connectivity.

The fieldwork did reveal however, that one (1) protected species occurs throughout the property and although this species is common to this area, it is still protected under the provincial conservation ordinance. Permit applications must be submitted by the Applicant at least three (3) month prior to construction to legalise the safe removal and translocation of each individual plant to suitable habitat found outside of the development footprint, or PAOI.

Based on the assessment of the proposed development, all activities are likely to have a medium impact on the receiving environmental prior to the application of mitigation techniques. Of the identified impact, the potential for alien vegetation to proliferate and impact surrounding plant communities has been regarded as the most severe, and should be viewed in a serious light by the ECO and Applicant. However, as the application of mitigation techniques sufficient address the negative impact anticipated for this development, there will be a "no net-loss in biodiversity" scenario which is supported by the application of a consolidated Alien Invasive Plant Species (AIPS) Plan, Rehabilitation Plan and Landscaping Plan throughout the project Life-cycle.

It is the specialist's opinion therefore that the proposed development should receive a favourable outcome for the Environmental Application lodged with the Competent Authority (CA), provided that the conditions and mitigation techniques set out in this report are carefully implemented by the Applicant throughout the project Life-cycle.

The specialist sees the no-go alternative in a negative light, as the current property on which the development has been proposed was historically used as a timber plantation, which without consistent intervention will continue to deteriorate over the coming years, posing a risk to intact habitat located nearby.



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10 APPENDIX A: SPECIES LISTS

Table A.1: Plant species recorded within the study area (POSA, 2022)

le A.1: Plant species recorded within the study area	
Botanical Name	Conservation Status (IUCN)
Asystasia gangetica subsp. micrantha	LC
Phaulopsis imbricate subsp. imbricata	LC
Xylotheca kraussiana	LC
Chlorophytum saundersiae	LC (Endemic)
Amaranthus thunbergii	LC
Scadoxus membranaceus	LC (Endemic)
Searsia nebulosa forma nebulosa	LC (Endemic)
Artabotrys monteiroae	LC
Centella coriacea	LC (Endemic)
Ancylobothrys petersiana	LC
Asclepias albens	LC
Asclepias gordon-grayae	EN
Aspidoglossum woodii	LC (Endemic)
Gomphocarpus physocarpus	LC
Raphionacme palustris	LC (Endemic)
Vincetoxicum anomalum	LC
Voacanga thouarsii	LC
Asparagus aethiopicus	LC
Asparagus densiflorus	LC
Asparagus racemosus	LC
Aloe linearifolia	NT
Aloe sharoniae	LC
Asplenium prionitis	LC
Brachylaena discolor	LC
Crassocephalum rubens var. rubens	LC
Erigeron canadensis	LC
Helichrysum adenocarpum subsp. ammophilum	LC
Helichrysum appendiculatum	LC
Helichrysum athrixiifolium	LC
Helichrysum auronitens	LC
Helichrysum decorum	LC
Helichrysum kraussii	LC
Helichrysum longifolium	LC
	LC
Helichrysum nudifolium var. nudifolium	LC
Helichrysum nudifolium var. oxyphyllum	LC
	LC
	LC
	LC
	EN (Endemic)
	VU (Endemic)
• .	LC
· ·	LC (Endemic)
	LC
Terminalia sericea	LC
	Asystasia gangetica subsp. micrantha Phaulopsis imbricate subsp. imbricata Xylotheca kraussiana Chlorophytum saundersiae Amaranthus thunbergii Scadoxus membranaceus Searsia nebulosa forma nebulosa Artabotrys monteiroae Centella coriacea Ancylobothrys petersiana Asclepias gordon-grayae Aspidoglossum woodii Gomphocarpus physocarpus Raphionacme palustris Vincetoxicum anomalum Voacanga thouarsii Asparagus aethiopicus Asparagus aethiopicus Asparagus aetniopicus Asparagus racemosus Aloe linearifolia Aloe sharoniae Asplenium prionitis Brachylaena discolor Crassocephalum rubens var. rubens Erigeron canadensis Helichrysum adenocarpum subsp. ammophilum Helichrysum appendiculatum Helichrysum athrixiifolium Helichrysum decorum Helichrysum mixtum var. mixtum Helichrysum mixtum var. nudifolium Helichrysum nudifolium var. nudifolium Helichrysum nudifolium var. oxyphyllum Helichrysum nudifolium var. oxyphyllum Helichrysum tongense Nidorella auriculata Senecio natalicola Senecio natalicola Senecio polyanthemoides Senecio polyanthemoides Senecio polyanthemoides Senecio polyanthemoides Senecio polyanthemoides Senecio sandersonii Wahlenbergia abyssinica subsp. abyssinica Cadaba natalensis Gymnosporia senegalensis Salacia kraussii Ceratophyllum demersum var. demersum



Crassulaceae	Crassula pellucida subsp. brachypetala	LC
Cucurbitaceae	Zehneria parvifolia	LC
	Bulbostylis contexta	LC
	Fuirena umbellata	LC
0	Pycreus nitidus	LC
Cyperaceae	Rhynchospora barrosiana	LC
	Rhynchospora holoschoenoides	LC
	Rhynchospora rubra subsp. africana	LC
Гропосос	Euclea daphnoides	LC
Ebenaceae	Euclea natalensis subsp. natalensis	LC
Euphorbiaceae	Shirakiopsis elliptica	LC
	Abrus laevigatus	LC
	Aeschynomene brevifolia	LC
	Aspalathus chortophila	LC
	Bauhinia tomentosa	LC
	Dichrostachys cinerea subsp. africana	LC
	Eriosema cordatum	LC
	Eriosema psoraleoides	LC
	Eriosema salignum	LC
Fabaceae	Eriosema zuluense	LC (Endemic)
	Sesbania sesban subsp. sesban var. nubica	LC
	Tephrosia purpurea subsp. canescens	LC
	Tephrosia purpurea subsp. leptostachya var.	LC
	leptostachya	
	Vachellia gerrardii subsp. gerrardii var. gerrardii	LC
	Vachellia karroo	LC
	Vachellia robusta subsp. clavigera	LC
	Zornia capensis subsp. capensis	LC
Finaldontono	Fissidens aciphyllus	LC (Endemic)
Fissidentaceae	Fissidens gladiolus	LC
Hydrocharitaceae	Najas horrida	LC
1	Aristea torulosa	LC
Iridaceae	Freesia laxa subsp. laxa	LC
1	Ocimum filamentosum	LC
Lamiaceae	Pycnostachys reticulata	LC
Lecythidaceae	Barringtonia racemosa	LC
Lentibulariaceae	Utricularia stellaris	LC
	Lobelia anceps	LC
	Lobelia coronopifolia	LC (Endemic)
Lobeliaceae	Lobelia erinus	LC
	Lobelia tomentosa	LC (Endemic)
	Strychnos spinosa subsp. spinosa	LC
Lycopodiaceae	Pseudolycopodiella caroliniana	LC
Lythraceae	Ammannia radicans var. floribunda	LC
Malana	Corchorus confusus	LC
Malvaceae	Waltheria indica	LC
Melastomataceae	Antherotoma phaeotricha	LC
Molluginaceae	Psammotropha myriantha	LC
Myricaceae	Morella serrata	LC
wyncaceae	Eugenia albanensis	LC (Endemic)
	- 0 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
Myrtaceae	Eugenia capensis subsp. capensis	LC
	Eugenia capensis subsp. capensis Ochna natalitia	LC LC
Myrtaceae Ochnaceae	Ochna natalitia	LC



	Eulophia horsfallii	LC
	Eulophia speciosa	LC
Papaveraceae	Argemone mexicana forma mexicana	Invasive
Passifloraceae	Adenia gummifera var. gummifera	LC
Petiveriaceae	Rivina humilis	Invasive
Phyllanthaceae	Bridelia cathartica subsp. cathartica	LC
,	Acroceras macrum	LC
	Andropogon eucomus	LC
	Andropogon gayanus var. polycladus	LC
	Andropogon schirensis	LC
	Bothriochloa bladhii	LC
	Digitaria diversinervis	LC
	Digitaria natalensis	LC
	Digitaria scalarum	LC
	Digitaria ternata	LC
	Eragrostis capensis	LC
Poaceae	Eragrostis ciliaris	LC
	Eragrostis curvula	LC
	Monocymbium ceresiiforme	LC
	Panicum maximum	LC
	Paspalum distichum	LC
	Paspalum urvillei	Exotic
	Setaria incrassata	LC
		LC
	Sorghastrum stipoides	
	Sorghum bicolor subsp. arundinaceum	LC
Dedesame	Themeda triandra	LC
Podocarpaceae	Afrocarpus falcatus	LC
Polygonaceae	Persicaria madagascariensis	LC
Determination	Potamogeton octandrus	LC
Potamogetonaceae	Potamogeton pectinatus	LC
5 "	Potamogeton schweinfurthii	LC
Pottiaceae	Leptophascum leptophyllum	LC
Proteaceae	Grevillea banksia	Invasive
Restionaceae	Restio zuluensis	VU
	Catunaregam obovata	LC
	Kraussia floribunda	LC
	Pentanisia prunelloides subsp. prunelloides	LC
Rubiaceae	Pentas micrantha subsp. wyliei	LC
	Rothmannia globosa	LC
	Vangueria venosa	LC
	Eriospermum mackenii subsp. mackenii	LC
Ruscaceae	Sansevieria hyacinthoides	LC
Santalaceae	Thesium polygaloides	VU (Endemic)
	Thesium virens	LC (Endemic)
Sapindaceae	Allophylus africanus var. africanus	LC
Sapotaceae	Mimusops zeyheri	LC
Scrophulariaceae	Nemesia denticulata	LC (Endemic)
	Selago peduncularis	LC (Endemic)
Verbenaceae	Priva meyeri var. meyeri	LC
Violaceae	Afrohybanthus enneaspermus	LC
Vitaceae	Rhoicissus digitata	LC
Vuridanasa	Xyris capensis	LC
Xyridaceae	Xyris natalensis	LC



Table A.2: Plant species observed within the study area

Table A.2: Plant species observed within the study area				
Family Name	Botanical Name	Conservation Status	Frequency On Site	
Acanthaceae	Asystasia gangetica	LC	Very Common	
Amaranthaceae	Achyranthes aspera	LC	Common	
Anacardiaceae	Schinus terebinthifolia	NEMBA Cat 1b	Very Common	
Apiaceae	Centella asiatica	LC	Common	
Apocynaceae	Catharanthus roseus	NEMBA Cat 1b	Uncommon	
Apocynaceae	Gomphocarpus physocarpus	LC	Common	
Arecaceae	Phoenix reclinata	LC	Uncommon	
Asteraceae	Chromolaena odorata	NEMBA Cat 1b	Very Common	
Asteraceae	Brachylaena discolor subsp. discolor	LC	Common	
Asteraceae	Osteospermum moniliferum	LC	Very Common	
Casuarinaceae	Casuarina equisetifolia	NEMBA Cat 2	3	
Commelinaceae	Commelina benghalensis	LC	Very Common	
Commelinaceae	Commelina africana	LC	Common	
Convolvulaceae	Ipomoea crassipes	LC	Common	
Convolvulaceae	Ipomoea indica	NEMBA Cat 1b	Very Common	
Euphorbiaceae	Ricinus communis,	NEMBA Cat 1b	Common	
Fabaceae	Delonix regia	Exotic	5	
Fabaceae	Tephrosia shiluwanensis	LC	Common	
Fabaceae	Albizia adianthifolia	LC	Common	
Fabaceae	Erythrina lysistemon	LC	Less Common	
Fabaceae	Dichrostachys cinerea	LC	Common	
Fabaceae	Abrus precatorius subsp. africanus	LC	Common	
Fabaceae	Chamaecrista plumosa	LC	Very Common	
Iridaceae	Aristea torulosa	LC (Protected)	Common (clumps in one area)	
Loganiaceae	Strychnos spinosa.	LC	1	
Meliaceae	Melia azedarach	NEMBA Cat 1b	Common	
Moraceae	Ficus lutea	LC	2	
Myrtaceae	Eucalyptus diversicolor	Category 2 (relic)	<10	
Myrtaceae	Syzygium cordatum	LC	Common	
Poaceae	Sorghastrum stipoides	LC	Common	
Poaceae	Setaria megaphylla	LC	Very Common (thicket only)	
Poaceae	Zea mays	Exotic Crop	Very Common	
Poaceae	Cynodon dactylon	LC	Very Common	
Poaceae	Panicum maximum	LC	Common	
Poaceae	Digitaria eriantha	LC	Common	
Poaceae	Eragrostis curvula	LC	Common	
Rubiaceae	Agathisanthemum bojeri	LC	Very Common	
Rubiaceae	Canthium inerme	LC	1	
Ruscaceae	Dracaena aletriformis	LC	<3	
Solanaceae	Solanum mauritianum	NEMBA Cat 1b	Common	
Strelitziaceae	Strelitzia nicolai	LC	Common	
	Lantana camara	NEMBA Cat 1b	Very Common	
Verbenaceae	Lantana Camara	INCIVIDA CAL ID	very continion	

Table A.3: Bird species likely to occur within the study area (2835_3205)

Scientific Name	Conservation Status	
Scientific Name	Red List of SA / TOPS / KZNCO	
Accipiter melanoleucus	LC	



Accipiter minullus	LC
Accipiter tachiro	LC
Acridotheres tristis	LC
Alopochen aegyptiaca	LC
Amblyospiza albifrons	LC
Andropadus importunus	LC
Anhinga rufa	LC
Anthus cinnamomeus	LC
Apalis flavida	LC
Apalis ruddi	LC
Apalis thoracica	LC
Apaloderma narina	LC
Apus affinis	LC
Ardea melanocephala	LC
Aviceda cuculoides	LC
Batis molitor	LC
Bostrychia hagedash	LC
Buteo buteo	LC
Bycanistes bucinator	LC
Calendulauda sabota	LC
Camaroptera brachyura	LC
Campethera abingoni	LC
Ceblepyris caesius	LC
Cecropis abyssinica	LC
Centropus burchellii	LC
Cercotrichas leucophrys	LC
Ceuthmochares australis	LC
Chalcomitra amethystina	LC
Chalcomitra senegalensis	LC
Chlorocichla flaviventris	LC
Chlorophoneus olivaceus	LC
Chlorophoneus sulfureopectus	LC
Chrysococcyx caprius	LC
Chrysococcyx cupreus	LC
Chrysococcyx klaas	LC
Ciconia episcopus	LC
Cinnyricinclus leucogaster	LC
Cinnyris bifasciatus	LC



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Circaetus fasciolatus	CR
Circus ranivorus	LC
Cisticola chiniana	LC
Colius striatus	LC
Columba arquatrix	LC
Columba larvata	LC
Columba livia	LC
Corvus albus	LC
Cossypha natalensis	LC
Crithagra mozambica	LC
Crithagra sulphurata	LC
Cuculus clamosus	LC
Cuculus solitarius	LC
Cyanomitra olivacea	LC
Cyanomitra veroxii	LC
Cypsiurus parvus	LC
Dendropicos fuscescens	LC
Dicrurus adsimilis	LC
Dicrurus ludwigii	LC
Dryoscopus cubla	LC
Estrilda astrild	LC
Eurystomus glaucurus	LC
Gallirex porphyreolophus	LC
Glaucestrilda perreini	LC
Guttera pucherani	LC
Halcyon albiventris	LC
Hedydipna collaris	LC
Hieraaetus wahlbergi	LC
Hirundo rustica	LC
Iduna natalensis	LC
Indicator minor	LC
Indicator variegatus	LC
Ispidina picta	LC
Kaupifalco monogrammicus	LC
Laniarius ferrugineus	LC
Lanius collaris	LC
Lophaetus occipitalis	LC



Lybius torquatus	LC
Macronyx croceus	LC
Malaconotus blanchoti	LC
Mandingoa nitidula	LC
Melaenornis pammelaina	LC
Melaenornis silens	LC
Melaniparus niger	LC
Merops persicus	LC
Milvus aegyptius	LC
Mirafra africana	LC
Motacilla aguimp	LC
Motacilla capensis	LC
Muscicapa adusta	LC
Muscicapa caerulescens	LC
Nicator gularis	LC
Notopholia corusca	LC
Oriolus larvatus	LC
Oriolus oriolus	LC
Passer diffusus	LC
Passer domesticus	LC
Pernis apivorus	LC
Phoeniculus purpureus	LC
Phyllastrephus terrestris	LC
Platysteira peltata	LC
Plectropterus gambensis	LC
Ploceus bicolor	LC
Ploceus cucullatus	LC
Ploceus ocularis	LC
Ploceus subaureus	LC
Pogoniulus bilineatus	LC
Pogoniulus pusillus	LC
Polyboroides typus	LC
Prinia subflava	LC
Psalidoprocne pristoptera holomelas	LC
Pternistis natalensis	LC
Pycnonotus tricolor	LC
Sarothrura elegans	LC
Saxicola torquatus	LC



Spermestes cucullata	LC
Spermestes nigriceps	LC
Stactolaema leucotis	LC
Stephanoaetus coronatus	VU
Streptopelia semitorquata	LC
Tauraco livingstonii	LC
Tchagra senegalus	LC
Telophorus viridis	LC
Terpsiphone viridis	LC
Trachyphonus vaillantii	LC
Treron calvus	LC
Trochocercus cyanomelas	LC
Turdus libonyana	LC
Turtur chalcospilos	LC
Turtur tympanistria	LC
Upupa africana	LC
Vidua macroura	LC
Zosterops virens	LC

Table A.4: Mammal species likely to occur within the study area (ADU, 2022) - 2832CA

Scientific Name	Conservation Status	Likelihood of Occurrence
Scientific Name	(IUCN & TOPS)	(Low, Medium High)
Aepyceros melampus	LC	Low
Aethomys ineptus	LC	Medium
Cephalophus natalensis	NT	Low
Chlorocebus pygerythrus	LC	High
Connochaetes taurinus taurinus	LC	Low
Crocidura cyanea	LC	Medium
Epomophorus wahlbergi	LC	Medium
Equus quagga	LC	Low
Giraffa camelopardalis	LC	Low
Kobus ellipsiprymnus	LC	Low
Mastomys natalensis	LC	High
Mus minutoides	LC	Low
Myosorex varius	LC	Medium
Pipistrellus hesperidus	LC	Low
Rattus rattus	LC	High
Redunca arundinum	LC	Low
Saccostomus campestris	LC	Medium



Species 7	VU	Low
Suncus infinitesimus	LC	Low
Sylvicapra grimmia	LC	Low
Tragelaphus angasii	LC	Low
Tragelaphus scriptus	LC	Low

Table A.5: Reptile species likely to occur within the study area (ADU, 2022) - 2832CA

Scientific Name	Conservation Status (IUCN & TOPS)	Likelihood of Occurrence (Low, Medium High)
Acanthocercus atricollis	LC	High
Acontias plumbeus	LC	Low
Afrotyphlops schlegelii	LC	Low
Agama aculeata distanti	LC	Medium
Bitis arietans arietans	LC	Medium
Bitis gabonica	LC	Low
Causus rhombeatus	LC	High
Chamaeleo dilepis	LC	Medium
Chamaesaura macrolepis	LC	Low
Crotaphopeltis hotamboeia	LC	High
Dasypeltis inornata	LC	Medium
Dendroaspis angusticeps	VU	Medium
Dendroaspis polylepis	LC	Medium
Dispholidus typus typus	LC	Medium
Duberria lutrix lutrix	LC	Medium
Duberria variegata	LC	Low
Gerrhosaurus flavigularis	LC	Low
Hemidactylus mabouia	LC	High
Kinixys natalensis	VU	Low
Kinixys zombensis	LC	Low
Limaformosa capensis	LC	Medium
Lycodonomorphus rufulus	LC	Low
Lygodactylus capensis	LC	High
Naja annulifera	LC	Medium
Naja mossambica	LC	High
Naja subfulva	LC	Medium
Pachydactylus maculatus	LC	High
Pelomedusa galeata	LC	None
Pelusios rhodesianus	LC	None
Philothamnus hoplogaster	LC	High
	1	



Philothamnus natalensis	LC	Medium
Psammophis mossambicus	LC	High
Psammophylax rhombeatus	LC	Medium
Pseudaspis cana	LC	Medium
Python natalensis	LC (TOPS)	Low-medium
Stigmochelys pardalis	LC (TOPS)	Low
Thelotornis capensis capensis	LC	Medium
Trachylepis damarana	LC	High
Trachylepis striata	LC	High
Varanus niloticus	LC	Medium

Table A.6: Amphibian species likely to occur within the study area (ADU, 2022) - 2832CA

Colombilio Nome	Conservation Status	Likelihood of Occurrence
Scientific Name	(IUCN & TOPS)	(Low, Medium High)
Afrixalus delicatus	LC	Medium
Afrixalus fornasinii	LC	Medium
Afrixalus spinifrons	LC	Low
Amietia delalandii	LC	Low
Arthroleptis wahlbergi	LC	Medium
Cacosternum boettgeri	LC	Low-Medium
Cacosternum striatum	LC	Low
Chiromantis xerampelina	LC	High
Hemisus guttatus	NT	Low
Hylambates maculatus	LC	Low
Hyperolius argus	LC	Low
Hyperolius marmoratus	LC	Low
Hyperolius marmoratus taeniatus	LC	Low
Hyperolius microps	LC	Low
Hyperolius pickersgilli	EN	Low
Hyperolius pusillus	LC	Low
Hyperolius tuberilinguis	LC	Low
Kassina senegalensis	LC	Low
Leptopelis mossambicus	LC	Medium
Leptopelis natalensis	LC	High
Phrynobatrachus mababiensis	LC	Low
Phrynobatrachus natalensis	LC	Low
Phrynomantis bifasciatus	LC	Low
Ptychadena anchietae	LC	Low
Ptychadena mascareniensis	LC	Low



Ptychadena oxyrhynchus	LC	High
Ptychadena taenioscelis	LC	Low
Schismaderma carens	LC	High
Sclerophrys garmani	LC	High
Sclerophrys gutturalis	LC	High
Tomopterna natalensis	LC	Medium
Xenopus laevis	LC	Low



11 APPENDIX B: CV OF THE SPECIALIST



12 APPENDIX C: SUMMARY OF COMPLIANCE WITH SECTIONS 24(5)(A) AND (H) AND 44 OF NEMA

No.	Minimum Report Content Requirements	Relevant Section in Report
2	Terrestrial Biodiversity Species 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.	Compliant
2.2	The assessment must be undertaken on the preferred site and within the proposed development footprint.	Complaint
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 will impact these.	Section 4.3
2.3.2	Ecological functioning and ecological processes (e.g. fire, migration, pollination, etc.) that operate within the preferred site.	Section 4.3
2.3.3	The ecological corridors that the proposed development would impede including migration and movement of flora and fauna.	Section 4.3
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) subcatchments).	Section 3.4.2 and Section 4.3
2.3.5	A description of terrestrial biodiversity and ecosystems on the preferred site, including: (a) main vegetation types; (b) threatened ecosystems, including listed 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.	Section 3
2.3.6	The assessment must identify any alternative development footprints within the preferred site which would be of a low sensitivity as identified by the screening tool and verified through the site sensitivity verification.	N/A – No site alternatives available
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: (a) the reasons why an area has been identified as a CBA; (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 the remaining extent of the ecosystem type(s); (d) the impact on ecosystem threat status; (e) the impact on explicit subtypes in the vegetation; (f) the impact on overall species and ecosystem diversity of the site; and (g) the impact on any changes to threat status of populations of species of conservation concern in the CBA.	Section 3
2.3.7.2	Terrestrial Ecological Support Areas (ESAs), including: (a) the impact on the ecological processes that operate within or across the site;	Section 4



	(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:	
2.0.7.0	Protected Areas Act, 2004 including-	
	(a) an opinion on whether the proposed development aligns with the objectives	Section 3
	or purpose of the protected area and the zoning as per the protected area	000000110
	management plan.	
2.3.7.4	Priority areas for protected area expansion, including-	
	(a) the way in which in which the proposed development will compromise or	Section 3
	contribute to the expansion of the protected area network.	
2.3.7.5	SWSAs including:	
	(a) the impact(s) on the terrestrial habitat of a SWSA; and	
	(b) the impacts of the proposed development on the SWSA water quality and	N/A
	quantity (e.g. describing potential increased runoff leading to increased	
2.3.7.6	sediment load in water courses).	
2.3.7.0	FEPA sub-catchments, including-	N/A
	(a) the impacts of the proposed development on habitat condition and species in the FEPA sub-catchment.	IN/A
2.3.7.7	Indigenous forests, including:	
2.0.7.7	(a) impact on the ecological integrity of the forest; and	N/A - No forest
	(b) percentage of natural or near natural indigenous forest area lost and a	directly impacted.
	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	Compliant
1 /4	Chariellat Assessment Deport	Compliant
	Specialist Assessment Report.	•
3	Terrestrial Biodiversity Specialist Assessment Report	
3 3.1	Terrestrial Biodiversity Specialist Assessment Report The Terrestrial Biodiversity Specialist Assessment Report must contain, as a minimum, the following information: Contact details of the specialist, their SACNASP registration number, their field	
3 3.1 3.1.1	Terrestrial Biodiversity Specialist Assessment Report The Terrestrial Biodiversity Specialist Assessment Report must contain, as a minimum, the following information: Contact details of the specialist, their SACNASP registration number, their field of expertise and a curriculum vitae;	Appendix B
3 3.1 3.1.1 3.1.2	Terrestrial Biodiversity Specialist Assessment Report The Terrestrial Biodiversity Specialist Assessment Report must contain, as a minimum, the following information: Contact details of the specialist, their SACNASP registration number, their field of expertise and a curriculum vitae; A signed statement of independence by the specialist;	·
3 3.1 3.1.1	Terrestrial Biodiversity Specialist Assessment Report The Terrestrial Biodiversity Specialist Assessment Report must contain, as a minimum, the following information: Contact details of the specialist, their SACNASP registration number, their field of expertise and a curriculum vitae; A signed statement of independence by the specialist; A statement on the duration, date and season of the site inspection and the	Appendix B Compliant
3 3.1.1 3.1.2 3.1.3	Terrestrial Biodiversity Specialist Assessment Report The Terrestrial Biodiversity Specialist Assessment Report must contain, as a minimum, the following information: Contact details of the specialist, their SACNASP registration number, their field of expertise and a curriculum vitae; A signed statement of independence by the specialist; A statement on the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment;	Appendix B
3 3.1 3.1.1 3.1.2	Terrestrial Biodiversity Specialist Assessment Report The Terrestrial Biodiversity Specialist Assessment Report must contain, as a minimum, the following information: Contact details of the specialist, their SACNASP registration number, their field of expertise and a curriculum vitae; A signed statement of independence by the specialist; A statement on the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment; A description of the methodology used to undertake the site verification and	Appendix B Compliant Section 3 & 4
3 3.1.1 3.1.2 3.1.3	The Terrestrial Biodiversity Specialist Assessment Report The Terrestrial Biodiversity Specialist Assessment Report must contain, as a minimum, the following information: Contact details of the specialist, their SACNASP registration number, their field of expertise and a curriculum vitae; A signed statement of independence by the specialist; A statement on the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment; A description of the methodology used to undertake the site verification and impact assessment and site inspection, including equipment and modelling	Appendix B Compliant
3 3.1.1 3.1.2 3.1.3 3.1.4	The Terrestrial Biodiversity Specialist Assessment Report The Terrestrial Biodiversity Specialist Assessment Report must contain, as a minimum, the following information: Contact details of the specialist, their SACNASP registration number, their field of expertise and a curriculum vitae; A signed statement of independence by the specialist; A statement on the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment; A description of the methodology used to undertake the site verification and impact assessment and site inspection, including equipment and modelling used, where relevant;	Appendix B Compliant Section 3 & 4
3 3.1.1 3.1.2 3.1.3	Terrestrial Biodiversity Specialist Assessment Report The Terrestrial Biodiversity Specialist Assessment Report must contain, as a minimum, the following information: Contact details of the specialist, their SACNASP registration number, their field of expertise and a curriculum vitae; A signed statement of independence by the specialist; A statement on the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment; A description of the methodology used to undertake the site verification and impact assessment and site inspection, including equipment and modelling used, where relevant; A description of the assumptions made and any uncertainties or gaps in	Appendix B Compliant Section 3 & 4 Section 3
3 3.1.1 3.1.2 3.1.3 3.1.4	The Terrestrial Biodiversity Specialist Assessment Report The Terrestrial Biodiversity Specialist Assessment Report must contain, as a minimum, the following information: Contact details of the specialist, their SACNASP registration number, their field of expertise and a curriculum vitae; A signed statement of independence by the specialist; A statement on the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment; A description of the methodology used to undertake the site verification and impact assessment and site inspection, including equipment and modelling used, where relevant;	Appendix B Compliant Section 3 & 4
3 3.1.1 3.1.2 3.1.3 3.1.4	The Terrestrial Biodiversity Specialist Assessment Report must contain, as a minimum, the following information: Contact details of the specialist, their SACNASP registration number, their field of expertise and a curriculum vitae; A signed statement of independence by the specialist; A statement on the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment; A description of the methodology used to undertake the site verification and impact assessment and site inspection, including equipment and modelling used, where relevant; 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;	Appendix B Compliant Section 3 & 4 Section 3
3 3.1.1 3.1.2 3.1.3 3.1.4	The Terrestrial Biodiversity Specialist Assessment Report must contain, as a minimum, the following information: Contact details of the specialist, their SACNASP registration number, their field of expertise and a curriculum vitae; A signed statement of independence by the specialist; A statement on the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment; A description of the methodology used to undertake the site verification and impact assessment and site inspection, including equipment and modelling used, where relevant; 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; A location of the areas not suitable for development, which are to be avoided	Appendix B Compliant Section 3 & 4 Section 3 Section 1.3
3 3.1.1 3.1.2 3.1.3 3.1.4 3.1.5	The Terrestrial Biodiversity Specialist Assessment Report must contain, as a minimum, the following information: Contact details of the specialist, their SACNASP registration number, their field of expertise and a curriculum vitae; A signed statement of independence by the specialist; A statement on the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment; A description of the methodology used to undertake the site verification and impact assessment and site inspection, including equipment and modelling used, where relevant; 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; A location of the areas not suitable for development, which are to be avoided during construction and operation (where relevant);	Appendix B Compliant Section 3 & 4 Section 3 Section 1.3 N/A – No no-go areas recommended.
3 3.1.1 3.1.2 3.1.3 3.1.4 3.1.5 3.1.6	The Terrestrial Biodiversity Specialist Assessment Report must contain, as a minimum, the following information: Contact details of the specialist, their SACNASP registration number, their field of expertise and a curriculum vitae; A signed statement of independence by the specialist; A statement on the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment; A description of the methodology used to undertake the site verification and impact assessment and site inspection, including equipment and modelling used, where relevant; 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; A location of the areas not suitable for development, which are to be avoided during construction and operation (where relevant); Additional environmental impacts expected from the proposed development;	Appendix B Compliant Section 3 & 4 Section 3 Section 1.3 N/A – No no-go areas recommended. N/A
3 3.1.1 3.1.2 3.1.3 3.1.4 3.1.5 3.1.6	The Terrestrial Biodiversity Specialist Assessment Report must contain, as a minimum, the following information: Contact details of the specialist, their SACNASP registration number, their field of expertise and a curriculum vitae; A signed statement of independence by the specialist; A statement on the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment; A description of the methodology used to undertake the site verification and impact assessment and site inspection, including equipment and modelling used, where relevant; 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; A location of the areas not suitable for development, which are to be avoided during construction and operation (where relevant); Additional environmental impacts expected from the proposed development; Any direct, indirect and cumulative impacts of the proposed development;	Appendix B Compliant Section 3 & 4 Section 3 Section 1.3 N/A – No no-go areas recommended. N/A Section 6
3 3.1.1 3.1.2 3.1.3 3.1.4 3.1.5 3.1.6 3.1.6	The Terrestrial Biodiversity Specialist Assessment Report The Terrestrial Biodiversity Specialist Assessment Report must contain, as a minimum, the following information: Contact details of the specialist, their SACNASP registration number, their field of expertise and a curriculum vitae; A signed statement of independence by the specialist; A statement on the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment; A description of the methodology used to undertake the site verification and impact assessment and site inspection, including equipment and modelling used, where relevant; 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; A location of the areas not suitable for development, which are to be avoided during construction and operation (where relevant); Additional environmental impacts expected from the proposed development; Any direct, indirect and cumulative impacts of the proposed development; The degree to which impacts and risks can be mitigated;	Appendix B Compliant Section 3 & 4 Section 3 Section 1.3 N/A – No no-go areas recommended. N/A Section 6 Section 6
3 3.1.1 3.1.2 3.1.3 3.1.4 3.1.5 3.1.6 3.1.6 3.1.7 3.1.8 3.1.9 3.1.10	Terrestrial Biodiversity Specialist Assessment Report The Terrestrial Biodiversity Specialist Assessment Report must contain, as a minimum, the following information: Contact details of the specialist, their SACNASP registration number, their field of expertise and a curriculum vitae; A signed statement of independence by the specialist; A statement on the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment; A description of the methodology used to undertake the site verification and impact assessment and site inspection, including equipment and modelling used, where relevant; 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; A location of the areas not suitable for development, which are to be avoided during construction and operation (where relevant); Additional environmental impacts expected from the proposed development; Any direct, indirect and cumulative impacts of the proposed development; The degree to which impacts and risks can be mitigated; The degree to which the impacts and risks can be reversed;	Appendix B Compliant Section 3 & 4 Section 3 Section 1.3 N/A – No no-go areas recommended. N/A Section 6
3.1.1 3.1.2 3.1.3 3.1.4 3.1.5 3.1.6 3.1.7 3.1.8 3.1.9 3.1.10 3.1.11	Terrestrial Biodiversity Specialist Assessment Report The Terrestrial Biodiversity Specialist Assessment Report must contain, as a minimum, the following information: Contact details of the specialist, their SACNASP registration number, their field of expertise and a curriculum vitae; A signed statement of independence by the specialist; A statement on the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment; A description of the methodology used to undertake the site verification and impact assessment and site inspection, including equipment and modelling used, where relevant; 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; A location of the areas not suitable for development, which are to be avoided during construction and operation (where relevant); Additional environmental impacts expected from the proposed development; Any direct, indirect and cumulative impacts of the proposed development; The degree to which impacts and risks can be mitigated; The degree to which the impacts and risks can cause loss of irreplaceable resources;	Appendix B Compliant Section 3 & 4 Section 3 Section 1.3 N/A – No no-go areas recommended. N/A Section 6 Section 6
3 3.1.1 3.1.2 3.1.3 3.1.4 3.1.5 3.1.6 3.1.6 3.1.7 3.1.8 3.1.9 3.1.10	Terrestrial Biodiversity Specialist Assessment Report The Terrestrial Biodiversity Specialist Assessment Report must contain, as a minimum, the following information: Contact details of the specialist, their SACNASP registration number, their field of expertise and a curriculum vitae; A signed statement of independence by the specialist; A statement on the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment; A description of the methodology used to undertake the site verification and impact assessment and site inspection, including equipment and modelling used, where relevant; 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; A location of the areas not suitable for development, which are to be avoided during construction and operation (where relevant); Additional environmental impacts expected from the proposed development; Any direct, indirect and cumulative impacts of the proposed development; The degree to which the impacts and risks can be reversed; The degree to which the impacts and risks can cause loss of irreplaceable resources; Proposed impact management actions and impact management outcomes	Appendix B Compliant Section 3 & 4 Section 3 Section 1.3 N/A – No no-go areas recommended. N/A Section 6 Section 6 Section 6 Section 6 Section 6
3.1.1 3.1.2 3.1.3 3.1.4 3.1.5 3.1.6 3.1.7 3.1.8 3.1.9 3.1.10 3.1.11	Terrestrial Biodiversity Specialist Assessment Report The Terrestrial Biodiversity Specialist Assessment Report must contain, as a minimum, the following information: Contact details of the specialist, their SACNASP registration number, their field of expertise and a curriculum vitae; A signed statement of independence by the specialist; A statement on the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment; A description of the methodology used to undertake the site verification and impact assessment and site inspection, including equipment and modelling used, where relevant; 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; A location of the areas not suitable for development, which are to be avoided during construction and operation (where relevant); Additional environmental impacts expected from the proposed development; Any direct, indirect and cumulative impacts of the proposed development; The degree to which impacts and risks can be mitigated; The degree to which the impacts and risks can cause loss of irreplaceable resources;	Appendix B Compliant Section 3 & 4 Section 3 Section 1.3 N/A – No no-go areas recommended. N/A Section 6 Section 6 Section 6 Section 6



3.1.13	A motivation must be provided if there were development footprints identified as per paragraph 2.3.6 above that were identified as having a "low" terrestrial biodiversity sensitivity and that were not considered appropriate;	N/A
3.1.14	A substantiated statement, based on the findings of the specialist assessment, regarding the acceptability, or not, of the proposed development, if it should receive approval or not; and	Section 8
3.1.15	Any conditions to which this statement is subjected.	Section 7
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.	Noted.
3.3	A signed copy of the assessment must be appended to the Basic Assessment Report or Environmental Impact Assessment Report.	Noted.



13 APPENDIX D: EIA SCREENING REPORT