ECOLOGICAL FAUNA AND FLORA HABITAT SURVEY

Aalwyndal, Western Cape Province, South Africa



Pelargonium peltatum, a fairly widespread plant species in parts of the Western and Eastern Cape, at the site. A good prospect for the indigenous garden as part of urban nature conservation corridors.

Photo: Reinier F. Terblanche.

JANUARY 2020

COMPILED BY:

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I) SPECIALIST EXPERTISE

SYNOPTIC CV: REINIER, F. TERBLANCHE

Reinier is an ecologist and in particular a habitat specialist with an exceptional combination of botanical and zoological expertise which he keeps fostering, updating and improving. He is busy with a PhD for which he registered at the Department of Conservation Ecology at the University of Stellenbosch in July 2013. The PhD research focuses on the landscape ecology of selected terrestrial and wetland butterflies in South Africa. Reinier's experience includes being a lecturer in ecology and zoology at the North West University, Potchefstroom Campus (1998-2008). Reinier collaborates with a number of institutes, organizations and universities on animal, plant and habitat research.

Qualifications:

Qualification	Main subject matter	University
M.Sc Cum Laude, 1998 : Botany: Ecology	Quantitative study of invertebrate assemblages and plant assemblages of rangelands in grasslands.	North-West University, Potchefstroom
B.Sc Honns <i>Cum Laude</i> , 1992 Botany: Taxonomy	Distinctions in all subjects: Plant Anatomy, Taxonomy, Modern Systematics, System Modelling, Plant Ecology, Taxonomy Project. Also completed a Statistics Attendance Course. Research project was about taxonomy of the plant genus <i>Haworthia</i> .	North-West University, Potchefstroom
B.Sc Botany, Zoology	Main subjects: Botany, Zoology.	North-West University, Potchefstroom
Higher Education Diploma, 1990	Numerous subjects aimed at holistic training of teachers.	North-West University, Potchefstroom

In research Reinier specializes in conservation biology, threatened butterfly species, vegetation dynamics and ant assemblages at terrestrial and wetland butterfly habitats as well as enhancing quantitative studies on butterflies of Africa. He has published extensively in the fields of taxonomy, biogeography and ecology in popular journals, peer-reviewed scientific journals and as co-author and co-editor of books (see 10 examples beneath).

Reinier practices as an ecological consultant and has been registered as a Professional Natural Scientist by SACNASP since 2005: Reg. No. 400244/05. His experience in consultation includes: Flora and fauna habitat surveys, Threatened species assessments, Riparian vegetation index surveys, Compilation of Ecological Management Plans, Biodiversity Action Plans and Status quo of biodiversity for Environmental Management Frameworks, Wetland Assessments, Management of Rare Wetland Species.

Recent activities/ awards: Best Poster Award at Oppenheimer De Beers Group Research Conference 2015, Johannesburg. One of the co-authors of Guidelines for Standardised Global Butterfly Monitoring, 2015, Group on Earth Observations Biodiversity Observation Network, Leipzig, Germany (UNEP-WCMC), GEO BON Technical Series 1. Awarded the prestigious Torben Larsen Memorial Tankard in October 2017; one is awarded annually to the person responsible for the most outstanding written account on Afrotropical Lepidoptera. Lectured as Conservationist-in-Residence in the Wildlife Conservation Programme of the African Leadership University, Kigali, Rwanda, 9-23 February 2019. Appointed as Research Fellow at College of Agriculture and Environmental Sciences, Department of Environmental Sciences, University of South Africa, from 1 January 2020.

EXPERIENCE

Lecturer: Zoology 1998-2008	Main subject matter and level	Organization
Lectured subjects	- 3rd year level Ecology, Plantparasitology	North-West University, Potchefstroom
	- <u>2nd year level</u> Ethology	and
	- <u>Master's degree</u>	University of South Africa
	Evolutionary Ethology, Systematics in Practice, Morphology	
	and Taxonomy of Insect Pests, Wetlands.	
Co-promoter	PhD: Edge, D.A. 2005. Ecological factors that influence the survival of the Brenton Blue butterfly	North-West University, Potchefstroom
Study leader/ assistant	Six MSc students, One BSc Honn student: Various quantitative	North-West University, Potchefstroom
study leader	biodiversity studies (terrestrial and aquatic).	·
Teacher	Biology and Science, Secondary School	Afrikaans Hoër
1994-1998		Seunskool, Pretoria
Owned Anthene Ecological	- Flora and Fauna habitat surveys	Private Closed Corporation that has
CC	- Highly specialized ecological surveys	been subcontracted by many
2008 - present	- Riparian vegetation index surveys	companies
	- Ecological Management Plans	
	- Biodiversity Action Plans	
	- Biodiversity section of Environmental	
	Management Frameworks	
	- Wetland assessments	
Herbarium assistant	- Part-time assistant at the A.P. Goossens	North-West University, Potchefstroom
1988-1991	herbarium, Botany Department, North-West	
	University, 1988, 1989, 1990 and 1991 (as a	
	student).	

10 EXAMPLES OF PUBLICATIONS OF WHICH R.F. TERBLANCHE IS AUTHOR/ CO-AUTHOR

(Three books, two chapters in books and five articles are listed here as examples)

- 1. HENNING, G.A., **TERBLANCHE**, R.F. & BALL, J.B. (eds) **2009.** *South African Red Data Book: butterflies. SANBI Biodiversity Series* 13. South African National Biodiversity Institute, Pretoria. 158p. ISBN 978-1-919976-51-8
- 2. MECENERO, S., BALL, J.B., EDGE, D.A., HAMER, M.L., HENNING, G.A., KRÜGER, M, PRINGLE, E.L., **TERBLANCHE, R.F.** & WILLIAMS, M.C. (eds). 2013. *Conservation Assessment of Butterflies of South Africa, Lesotho and Swaziland: Red List and atlas.* Saftronics (Pty) Ltd., Johannesburg & Animal Demography Unit, Cape Town.
- 3. VAN SWAAY, C., REGAN, E., LING, M., BOZHINOVSKA, E., FERNANDEZ, M., MARINI-FILHO, O.J., HUERTAS, B., PHON, C.-K., KŐRÖSI, A., MEERMAN, J., PE'ER, G., UEHARA-PRADO, M., SÁFIÁN, S., SAM, L., SHUEY, J., TARON, D., TERBLANCHE, R.F. & UNDERHILL, L. 2015. Guidelines for Standardised Global Butterfly Monitoring. Group on Earth Observations Biodiversity Observation Network, Leipzig, Germany. GEO BON Technical Series 1.
- **4. TERBLANCHE, R.F.** & HENNING, G.A. **2009.** *A framework for conservation management of South African butterflies in practice.* In: Henning, G.A., Terblanche, R.F. & Ball, J.B. (eds). *South African Red Data Book: Butterflies. SANBI Biodiversity Series* 13. South African National Biodiversity Institute, Pretoria. p. 68 71.
- 5. EDGE, D.A., TERBLANCHE, R.F., HENNING, G.A., MECENERO, S. & NAVARRO, R.A. 2013. Butterfly conservation in southern Africa: Analysis of the Red List and threats. In: Mecenero, S., Ball, J.B., Edge, D.A., Hamer, M.L., Henning, G.A., Krüger, M., Pringle, E.L., Terblanche, R.F. & Williams, M.C. (eds). *Conservation Assessment of Butterflies of South Africa, Lesotho and Swaziland: Red List and Atlas.* pp. 13-33. Saftronics (Pty) Ltd., Johannesburg & Animal Demography Unit, Cape Town.
- **TERBLANCHE, R.F.**, SMITH, G.F. & THEUNISSEN, J.D. **1993.** Did Scott typify names in *Haworthia* (Asphodelaceae: Alooideae)? *Taxon* **42**(1): 91–95. (International Journal of Plant Taxonomy).
- TERBLANCHE, R.F., MORGENTHAL, T.L. & CILLIERS, S.S. 2003. The vegetation of three localities of the threatened butterfly species Chrysoritis aureus (Lepidoptera: Lycaenidae). Koedoe 46(1): 73-90.
- 8. EDGE, D.A., CILLIERS, S.S. & TERBLANCHE, R.F. 2008. Vegetation associated with the occurrence of the Brenton blue butterfly. South African Journal of Science 104: 505 510.
- 9. GARDINER, A.J. & **TERBLANCHE**, **R.F. 2010**. Taxonomy, biology, biogeography, evolution and conservation of the genus *Erikssonia* Trimen (Lepidoptera: Lycaenidae) *African Entomology* **18**(1): 171-191.
- **10. TERBLANCHE**, **R.F.** 2016. *Acraea trimeni* Aurivillius, [1899], *Acraea stenobea* Wallengren, 1860 and *Acraea neobule* Doubleday, [1847] on host-plant *Adenia repanda* (Burch.) Engl. at Tswalu Kalahari Reserve, South Africa. *Metamorphosis* 27: 92-102.

^{*} A detailed CV with more complete publication list is available.

II) SPECIALIST DECLARATION

I, Reinier F. Terblanche, as the appointed independent specialist, in terms of the 2014 EIA Regulations (as amended), hereby declare that I:

- I act as the independent specialist in this application;
- I 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;
- regard the information contained in this report as it relates to my specialist input/study to be true and correct, and do not have and will not have any financial interest in the undertaking of the activity, other than remuneration for work performed in terms of the NEMA, the Environmental Impact Assessment Regulations, 2014 (as amended) and any specific environmental management Act;
- I declare that there are no circumstances that may compromise my objectivity in performing such work;
- I have expertise in conducting the specialist report relevant to this application, including knowledge of the Act, Regulations and any guidelines that have relevance to the proposed activity;
- I will comply with the Act, Regulations and all other applicable legislation;
- I have no, and will not engage in, conflicting interests in the undertaking of the activity;
- I have no vested interest in the proposed activity proceeding:
- 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;
- I have ensured that information containing all relevant facts in respect of the specialist input/study was distributed or made available to interested and affected parties and the public and that participation by interested and affected parties was facilitated in such a manner that all interested and affected parties were provided with a reasonable opportunity to participate and to provide comments on the specialist input/study;
- I have ensured that the comments of all interested and affected parties on the specialist input/study were considered, recorded and submitted to the competent authority in respect of the application;
- all the particulars furnished by me in this specialist input/study are true and correct; and
- I realise that a false declaration is an offence in terms of regulation 48 and is punishable in terms of section 24F of the Act.

Name of Specialist: Reinier F. Terblanche

Signature of the specialist

Date: 9 January 2020

1 INTRODUCTION

An ecological habitat survey was required for the proposed development at Aalwyndal, Mossel Bay in the Western Cape Province of South Africa (elsewhere referred to as the site). Survey focused on the possibility that threatened fauna or flora known to occur in Western Cape Province are likely to occur within the proposed development. Species of known high conservation priority that do not qualify for threatened status also received attention in the survey.

1.1 OBJECTIVES OF THE HABITAT STUDY

The objectives of the habitat study are to provide:

- A detailed fauna and flora habitat survey;
- A detailed habitat survey of possible threatened or localised plant species, vertebrates and invertebrates;
- Recording of possible host plants or foodplants of fauna such as butterflies.
- Evaluate the conservation importance and significance of the site with special emphasis on the current status of threatened species;
- Literature investigation of possible species that may occur on site;
- Identification of potential ecological impacts on fauna and flora that could occur as a result of the development;
 and
- Make recommendations to reduce or minimise impacts, should the development be approved.

1.2 SCOPE OF STUDY

- Surveys to investigate key elements of habitats on the site, relevant to the conservation of fauna and flora.
- Recording of any sightings and/or evidence of existing fauna and flora.
- The selective and careful collecting of voucher specimens of invertebrates where deemed necessary.
- An evaluation of the conservation importance and significance of the site with special emphasis on the current status of threatened species.
- Recording of possible host plants or foodplants of fauna such as butterflies.
- Literature investigation of possible species that might occur on site.
- Integration of the literature investigation and field observations to identify potential ecological impacts that could occur as a result of the development.
- Integration of literature investigation and field observations to make recommendations to reduce or minimise impacts, should the development be approved.

2 STUDY AREA

The study area is at Aalwyndal in the Western Cape Province, South Africa (elsewhere referred to as the site). Site is situated at the Fynbos Biome which is represented by Groot Brak Dune Strandveld (FS 9) vegetation type (Mucina & Rutherford, 2006). A brief overview of the vegetation type follows.

Groot Brak Dune Strandveld FS 9

Distribution: Groot Brak Dune Strandveld is present in the Western Cape Province of South Africa. It is found at coastal stretches between the mouth of the Gouritz River as far east as Victoria Bay near Wilderness, with by far the largest area covering the flats north of Mossel Bay (along the lower reaches of the Groot Brak, Klein Brak and Hartenbos Rivers) and extending up to 17 km from the coast. Altitude 0 – 180 m (Mucina & Rutherford, 2006).

Vegetation & Landscape Features: Flats, undulating landscapes (stabilized dunes) and steep coastal slopes, covered by dense and tall (up to 3 m), spiny, sclerophyllous scrub with gaps supporting shrublands with ericoids or succulent-leaved shrubs. The graminoid layer is sparse and short (Mucina & Rutherford, 2006).

Geology & Soils: Mostly underlain by the clastic sedimentary rocks of the Kirkwood Formation (Mesozoic Uitenhage Group). In the east, quartzite, schist, and phyllite of the Kaaimans Group (Namibian Erathem) and Cape Granite (edges of high coastal cliffs) are also present. In parts along the coast, these rocks are covered by the unconsolidated dune sand of the Strandveld Formation (Bredasdorp Group). Most important land types Db and Dc (Mucina & Rutherford, 2006).

Climate: MAP varies between approximately 350 mm in the west to 750 mm in the east, with approximately 40% of the rain falling in the summer (October-March) and 60 % falling in the winter (April – September) (Mucina & Rutherford, 2006).

Important Taxa: Small Trees: Chionanthus foveolatus, Clausena anisata. Tall Shrubs: Azima tetracantha, Cussonia thyrsiflora, Diospyros dichrophylla, Euclea racemosa subsp. racemosa, Grewia occidentalis, Gymnosporia buxifolia, Maytenus procumbens, Metalasia muricata, Morella cordifolia, Myrsine africana, Mystroxylon aethiopicum, Olea exasperata, Pterocelastrus tricuspidatus, Putterlickia pyracantha, Searsia crenata, Searsia glauca, Searsia longispina, Searsia lucida, Schotia afra var. afra, Sideroxylon inerme, Tarchonanthus littoralis. Low Shrubs: Asparagus suaveolens, Ballota africana, Carissa bispinosa subsp. bispinosa, Chironia baccifera, Clutia daphnoides, Eriocephalus africanus var. africanus, Helichrysum teretifolium, Lauridia tetragona, Phylica axillaris, Polygala myrtifolia. Succulent Shrubs: Aloe arborescens. Cotyledon orbiculata var. dactylopsis. Crassula perforata.

Crassula pubescens subsp. pubescens, Euphorbia burmannii, Euphorbia mauritanica, Tetragonia fruticosa, Zygophyllum morgsana. Woody Climbers: Asparagus aethiopicus, Cissampelos capensis, Rhoicissus digitata. Woody Succulent Climber: Sarcostemma viminale. Semiparasitic Shrubs: Osyris compressa, Thesidium fragile. Soft Shrub: Hypoestes aristata. Herb: Commelina africana. Geophytic Herbs: Brunsvigia orientalis, Chasmanthe aethiopicus, Hesperantha falcata. Succulent Herbs: Carpobrotus edulis, Crassula expansa subsp. expansa, Senecio radicans. Herbaceous Climbers: Astephanus triflorus, Cynanchum obtusifolium, Kedrostis nana. Herbaceous Succulent Climber: Pelargonium peltatum. Graminoids: Cynodon dactylon, Ehrharta erecta, Ficinia indica, Panicum deustum, Stipa dregeana.

Note: Not all of the above listed plant species for the vegetation type occur at the site in the study area.

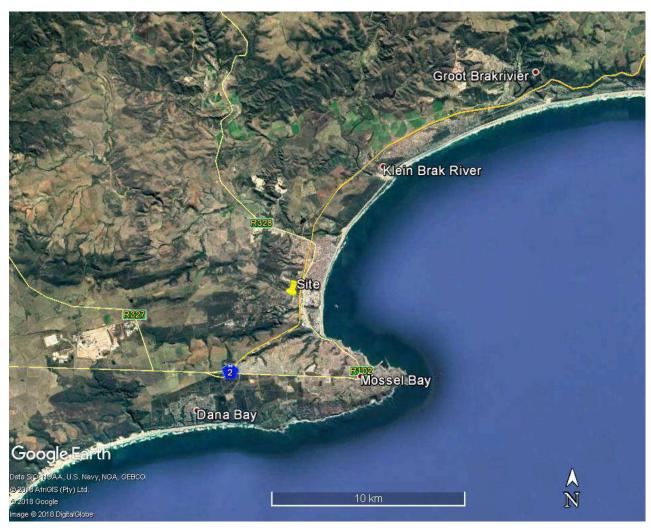


Figure 1 Map of larger area with indication of the location of the site (yellow marker).

Map information were analysed and depicted on Google images with the aid of Google Earth Pro (US Dept. of State Geographer, MapLink/ Tele Atlas, Google, 2018).

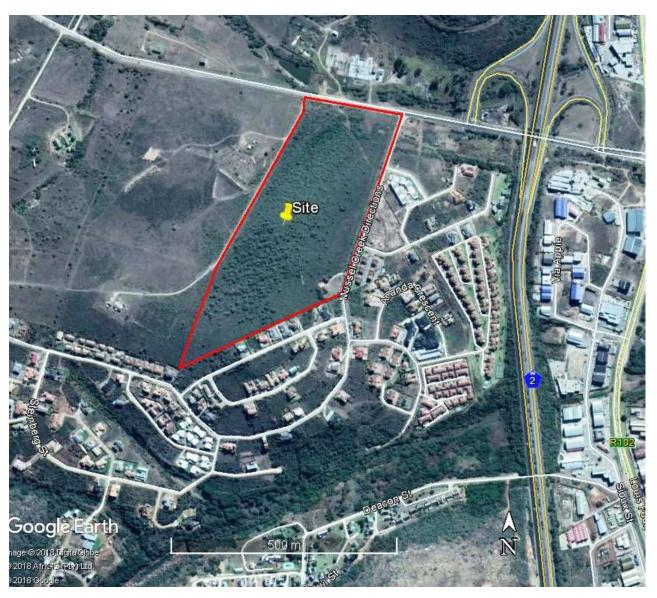


Figure 2 Map of larger area with indication of the location of the site.

Red outline Boundaries of the site

Map information were analysed and depicted on Google images with the aid of Google Earth Pro (US Dept. of State Geographer, MapLink/ Tele Atlas, Google, 2018).

3 METHODS

A desktop study comprised not only an initial phase, but also it was used throughout the study to accommodate and integrate all the data that become available during the field observations.

Surveys that consisted of a visit by R.F. Terblanche on 24 October 2018 and 28 December 2019 were conducted to note key elements of habitats on the site, relevant to the conservation of fauna and flora. The main purpose of the site visits was ultimately to serve as a habitat survey that concentrated on the possible presence or not of threatened species and other species of high conservation priority.

The following sections highlight the materials and methods applicable to different aspects or signs that were observed.

3.1 HABITAT CHARACTERISTICS AND VEGETATION

The habitat was investigated by noting habitat structure (rockiness, slope, plant structure/ physiognymy) as well as floristic composition. Voucher specimens of plant species were only taken where the taxonomy was in doubt and where the plant specimens were of significant relevance for invertebrate conservation. In this case no plant specimens were needed to be collected as voucher specimens or to be send to a herbarium for identification. A wealth of guides and detailed works of plant identifications, ecology and conservation is fortunately available and very useful. Field guides, biogeographic works, species lists, diagnostic outlines, conservation statuses and detail on specific plant groups were sourced from Boon (2010), Court (2010), Germishuizen (2003), Germishuizen, Meyer & Steenkamp (2006), Goldblatt (1986), Goldblatt & Manning (1998), Jacobsen (1983), Manning (2003), Manning (2009), McMurtry, Grobler, Grobler & Burns (2008), Pooley (1998), Retief & Herman (1997), Smit (2008), Van Ginkel, Glen, Gordon-Gray, Cilliers, Muasya & Van Deventer (2011), Van Jaarsveld (2006), Van Oudtshoorn (1999), Van Wyk (2000), Van Wyk & Smith (2001), Van Wyk & Smith (2003), Van Wyk & Malan (1998) and Van Wyk & Van Wyk (1997). Lists of species, species names and the conservation status of species were mainly sourced from Raimondo, von Staden, Victor, Helme, Turner, Kamundi & Manyama (2009) and updated versions of red lists and species from the Threatened Species Programme of SANBI and the Red List of South African Plants (sanbi.org.za).

3.2 MAMMALS

Mammals were noted as sight records by day. For the identification of species and observation of diagnostic characteristics Smithers (1986), Skinner & Chimimba (2005), Cillié, Oberprieler and Joubert (2004) and Apps

(2000) are consulted. Sites have been walked, covering as many habitats as possible. Signs of the presence of mammal species, such as calls of animals, animal tracks (spoor), burrows, runways, nests and faeces were recorded. Walker (1996), Stuart & Stuart (2000) and Liebenberg (1990) were consulted for additional information and for the identification of spoor and signs. Trapping was not done since it proved not necessary in the case of this study. Habitat characteristics were also surveyed to note potential occurrences of mammals. Many mammals can be identified from field sightings though some bats, rodents and shrews can only be reliably identified in the hand, and even then some species needs examination of skulls, or even chromosomes (Apps, 2000).

3.3 BIRDS

Birds were noted as sight records, mainly with the aid of binoculars (10x30). Nearby bird calls of which the observer was sure of the identity were also recorded. For practical skills of noting diagnostic characteristics, the identification of species and observation techniques Ryan (2001) is followed. For information on identification, biogeography and ecology Barnes (2000), Hockey, Dean & Ryan, P.G. (2005), Cillié, Oberprieler & Joubert (2004), Tarboton & Erasmus (1998) and Chittenden (2007) were consulted. Ringing of birds fell beyond the scope of this survey and was not deemed necessary. Sites have been walked, covering as many habitats as possible. Signs of the presence of bird species such as spoor and nests have additionally been recorded. Habitat characteristics were surveyed to note potential occurrences of birds.

3.4 REPTILES

Reptiles were noted as sight records in the field. Binoculars (10x30) can also be used for identifying reptiles of which some are wary. For practical skills of noting diagnostic characteristics, the identification of species and observation techniques, Branch (1998), Marais (2004), Alexander & Marais (2007) and Cillié, Oberprieler and Joubert (2004) were followed. Sites were walked, covering as many habitats as possible. Smaller reptiles are sometimes collected for identification, but this practice was not necessary in the case of this study. Habitat characteristics are surveyed to note potential occurrences of reptiles.

3.5 AMPHIBIANS

Frogs and toads are noted as sight records in the field or by their calls. For practical skills of noting diagnostic characteristics, the identification of species and observation techniques Carruthers (2001), Du Preez (1996), Conradie, Du Preez, Smith & Weldon (2006) and the recent complete guide by Du Preez & Carruthers (2009) are consulted. CD's with frog calls by Carruthers (2001) and Du Preez & Carruthers (2009) are used to identify species by their calls when applicable. Sites are walked, covering as many habitats as possible. Smaller frogs are often collected by pitfall traps put out for epigeal invertebrates (on the soil), but this practice falls beyond the scope of this survey. Habitat characteristics are also surveyed to note potential occurrences of amphibians.

3.6 BUTTERFLIES

Butterflies were noted as sight records or voucher specimens. Voucher specimens are mostly taken of those species of which the taxa warrant collecting due to taxonomic difficulties or in the cases where species can look similar in the veldt. Many butterflies use only one species or a limited number of plant species as host plants for their larvae. Myrmecophilous (ant-loving) butterflies such as the *Aloeides*, *Chrysoritis*, *Erikssonia*, *Lepidochrysops* and *Orachrysops* species (Lepidoptera: Lycaenidae), which live in association with a specific ant species, require a unique ecosystem for their survival (Deutschländer & Bredenkamp, 1999; Terblanche, Morghental & Cilliers, 2003; Edge, Cilliers & Terblanche, 2008; Gardiner & Terblanche, 2010). Known food plants of butterflies were therefore also recorded. After the visits to the site and the identification of the butterflies found there, a list was also compiled of butterflies that will most probably be found in the area in all the other seasons because of suitable habitat. The emphasis is on a habitat survey.

3.7 BEETLES

Different habitat types in the areas were explored for any sensitive or special fruit chafer species. Selection of methods to find fruit chafers depends on the different types of habitat present and the species that may be present. Fruit bait traps would probably not be successful for capturing *Ichnestoma* species in a grassland patch (Holm & Marais 1992). Possible chafer beetles of high conservation priority were noted as sight records accompanied by the collecting of voucher specimens with grass nets or containers where deemed necessary.

3.8 ROCK SCORPIONS

Relatively homogenous habitat / vegetation areas were identified and explored to identify any sensitive or special species. Selected stones that were lifted to search for Arachnids were put back very carefully resulting in the least disturbance possible. All the above actions were accompanied by the least disturbance possible.

3.9 LIMITATIONS

For each site visited, it should be emphasized that surveys can by no means result in an exhaustive list of the plants and animals present on the site, because of the time constraint. Surveys were conducted during October 2018 and December 2019 which includes optimal conditions to find signs of animals such as invertebrates, signs of habitat sensitive plant species and vertebrate animal species high conservation priority. Weather conditions during the surveys were favourable for recording fauna and flora. The focus of the survey remains a habitat survey that concentrates on the possibility that species of particular conservation priority occur on the site or not. It is unlikely that any more visits would reveal information that would change the outcome of this assessment both in terms of ecosystems of special conservation concern or suitable habitats of species of particular conservation concern. Visits that were conducted therefore appear to be sufficient to address the objectives of this study.

4 RESULTS

4.1 HABITAT AND VEGETATION CHARACTERISTICS

Table 4.1 Outline of main landscape and habitat characteristics of the site.

HABITAT FEATURE	DESCRIPTION
Topography	Site is on gentle slopes to moderate slopes and generally elevated from the surrounding area. A small low-lying area is present at the northwestern corner of the site.
Rockiness	Some rocks surface at the site. Pebbles or stones are found at some places.
Presence of wetlands	No wetlands appear to be present at site. A small depression which is not a wetland and technically ascribes to a very small aritificial waterbody where water could gather sporadically is found at a low-lying area at the northwestern corner of the site.
Vegetation	For most of the site thorny sclerophyllous shrub is present as well as conspicuous infestation by the alien invasive <i>Acacia cyclops</i> (Redeye). A patch where <i>Elytropappus rhinocerotis</i> (Renosterbos) is more conspicuous occurs at the southwestern part of the site. Some areas have hitherto been cleared where pioneer species such as <i>Atriplex semibaccata</i> is noticeable. Indigenous shrub species that form a dense shrub-stratum at some parts of the site include <i>Carissa bispinosa</i> , <i>Searsia glauca</i> , <i>Gymnosporia buxifolia</i> , <i>Schotia afra</i> and Grewia occidentalis. Three <i>Aloe</i> species have been found at the site – <i>Aloe arborescens</i> , <i>Aloe ferox</i> and <i>Aloe maculata</i> . Other succulents such as <i>Euphorbia heptagona</i> , <i>Carpobrotus edulis</i> , <i>Glottiphylum depressum</i> , <i>Drosanthemum speciosum</i> , <i>Trichodiadema intosum</i> and <i>Gasteria carinata</i> are also found. Indigenous grass species include <i>Cynodon dactylon</i> , <i>Ehrharta villosa</i> , <i>Pentameris pallida</i> , <i>Sporbolus fimbriatus</i> and <i>Themeda triandra</i> . Exotic grass species include <i>Pennisetum clandestinum</i> , <i>Briza maxima</i> and <i>Phalaris minor</i> . Other exotic plant species include <i>Lantana camara</i> and <i>Opuntia ficus-indica</i> . Alien invasive weeds are conspicuous at the small low-lying area at the northwestern corner of the site, while the aggressive alien invasive tree <i>Acacia cyclops</i> is visible at some of the the edges of this depression. Steep slopes with poor vegetation cover are found at the southern edges of the depression whereas the slopes at a fence north of the depression next to the tar road are covered by grasses such as the alien invasive <i>Pennisetum clandestinum</i> (Kikuyu) with some herbs and shrubs. The indigenous grass species <i>Cynodon dactylon</i> is also present at the depression. Extensive cover of pioneer plant species and alien invasive weeds such as <i>Atriplex semibaccata</i> (Australian Saltbush) and <i>Chenopodium</i> species at this possibly sporadically inundated area is noticeable. Other alien invasive weeds at the small low-lying area include <i>Sonchus oleraceus</i> and <i></i>
Signs of disturbances	Tracks, fences and alien invasive plant species are found at the site. Roads and urban areas are present at some of the boundaries of the site. A powerline and some hitherto cleared areas are also found. Small scale informal dumping occurs from adjacent residential areas.
Connectivity	Some corridor with indigenous vegetation should remain at the site. If the development is approved cultivation of indigenous plant species will be an asset for urban conservation corridors.



Photo 1 Mixed alien and indigenous vegetation at the site. Taller shrubs in the picture are alien invasive Acacia cyclops (Redeye) which is originally from Australia.

Photo: R.F. Terblanche.



Photo 2 Track along powerline at the site. Photo: R.F. Terblanche



Photo 3 South-western part of the site. Photo: R.F. Terblanche.



Photo 4 Part of site in foreground and substation adjacent to the northern part of the site opposite the road in the background. Photo: R.F. Terblanche



Photo 5 View of part of site along the road. Photo: R.F. Terblanche.



Photo 6 Some informal dumping from adjacent residential areas that takes place at the site.

Photo: R.F. Terblanche



Photo 7 Indigenous *Eriocephalus africanus* is a conspicuous shrub at the site.

Photo: R.F. Terblanche.



Photo 8 Foliage of highly invasive alien *Acacia cyclops* at the site. Photo: R.F. Terblanche



Photo 9 Aloe arborescens at the site. Photo: R.F. Terblanche.



Photo 10 Small succulent *Trichodiadema intosum* is present at open areas adjacent to few rocks that surface at the site. Photo: R.F. Terblanche



Photo 11 Pelargonium peltatum, a fairly widespread plant species in parts of the Western and Eastern Cape, at the site. A good prospect for the indigenous garden.

Photo: R.F. Terblanche.



Photo 12 Striking indigenous plant species, *Drosanthemum speciosum*, at the site. Photo: R.F. Terblanche



Photo 13 Euphorbia heptagona, a widespread plant species in the larger area including the Little Karoo. Photo: R.F. Terblanche.



Photo 14 Characteristic flowerheads of the widespread *Aloe maculata* at the site.

Photo: R.F. Terblanche



Photo 15 Boophone disticha, a widespread plant species which is not threatened but listed as Declining at the site. Photo: R.F. Terblanche.



Photo 16 Hypoxis hemerocallidea a widespread plant species which is not threatened but listed as Declining at the site.

Photo: R.F. Terblanche



Photo 17 The variable leave shapes of *Gasteria carinata*, a plant species fairly widely distributed in the southern Cape, are also observed at the site.

Photo: R.F. Terblanche.



Photo 18 One of the few records of *Junonia orithya madagascariensis* (Eyed Pansy) in the Western Cape found at the site. The range of this widespread butterfly is expanding in South Africa (also in urban areas) owing to the use of exotic host-plant species by its larvae.

Photo: R.F. Terblanche

4.2 ASSESSMENT OF PLANT SPECIES OF PARTICULAR CONSERVATION PRIORITY

4.2.1 Plant species of particular conservation concern according to the red list of plants

A large number of plant species of particular conservation concern is present in the Western Cape Province. Tables below focus on the district.

Table 4.2 Threatened plant species of a part of the Western Cape Province which are listed in the **Critically Endangered** category. The list here follows the red list of South African plant species (Raimondo *et al.* 2009) and its updates. No = Plant species is unlikely to be a resident at the site; Yes = Plant species is a resident at the site.

Species	Status: Global status or national status indicated	Resident at the site
Agathosma pallens	Critically Endangered	No
Diosma aristata	Critically Endangered	No
Euphorbia bayeri	Critically Endangered	No
Gladiolus roseovenosus	Critically Endangered	No
Haworthia kingiana	Critically Endangered	No
Haworthia magnifica var. acuminata	Critically Endangered	No
Haworthia parksiana	Critically Endangered	No
Haworthia pygmaea var. argenteo-maculosa	Critically Endangered	No
Haworthia pygmaea var. pygmaea	Critically Endangered	No
Lebeckia fasciculata	Critically Endangered	No
Lobostemon belliformis	Critically Endangered	No

Table 4.3 Threatened plant species of a part of the Western Cape Province which are listed in the **Endangered** category. The list here follows the red list of South African plant species (Raimondo *et al.* 2009) and its updates. No = Plant species is unlikely to be a resident at the site; Yes = Plant species is a resident at the site.

Species	Status: Global status or national status indicated	Resident at the site
Anisodontea pseudocapensis	Endangered	No
Argyrolobium harmsianum	Endangered	No
Aspalathus acutiflora	Endangered	No
Aspalathus odontoloba	Endangered	No
Athanasia cochlearifolia	Endangered	No
Brunsvigia litoralis	Endangered	No
Disa hallackii	Endangered	No
Disa lugens var. lugens	Endangered	No
Drosanthemum lavisii	Endangered	No
Duvalia immaculata	Endangered	No

Erica platycalyx	Endangered	No
Erica unicolor subsp. mutica	Endangered	No
Erica vlokii	Endangered	No
Eriospermum vermiforme	Endangered	No
Euchaetis albertiniana	Endangered	No
Haworthia bayeri	Endangered	No
Haworthia cloracantha var. denticulifera	Endangered	No
Haworthia cloracantha var. subglauca	Endangered	No
Hesperantha muirii	Endangered	No
Hypodiscus procurrens	Endangered	No
Lachenalia nervosa	Endangered	No
Lampranthus diutinus	Endangered	No
Lampranthus foliosus	Endangered	No
Lampranthus pauciflorus	Endangered	No
Leucospermum muirii	Endangered	No
Lidbeckia pinnata	Endangered	No
Lotononis filiformis	Endangered	No
Ocotea bullata	Endangered	No
Ruschia leptocalyx	Endangered	No
Stoebe rugulosa	Endangered	No

Table 4.4 Threatened plant species of a part of the Western Cape Province which are listed in the **Vulnerable** category. The list here follows the red list of South African plant species (Raimondo *et al.* 2009) and its updates. No = Plant species is unlikely to be a resident at the site; Yes = Plant species is a resident at the site.

Species	Status: Global status or national status indicated	Resident at the site
Agathosma microcarpa	Vulnerable	No
Agathosma muirii	Vulnerable	No
Agathosma riversdalensis	Vulnerable	No
Amauropelta knysnaensis	Vulnerable	No
Aspalathus obtusifolia	Vulnerable	No

Aspalathus quadrata	Vulnerable	No
Aspalathus steudeliana	Vulnerable	No
Cliffortia longifolia	Vulnerable	No
Diosma tenella	Vulnerable	No
Erica dispar	Vulnerable	No
Erica glandulosa subsp. fourcadei	Vulnerable	No
Erica stylaris	Vulnerable	No
Erica viscosissima	Vulnerable	No
Freesia fergusoniae	Vulnerable	No
Freesia leichtlinii	Vulnerable	No
Geissorhiza outeniquensis	Vulnerable	No
Helichrysum incarnatum	Vulnerable	No
Hermannia muirii	Vulnerable	No
Leucadendron galpinii	Vulnerable	No
Leucospermum praecox	Vulnerable	No
Muraltia cliffortiifolia	Vulnerable	No
Oedera steyniae	Vulnerable	No
Relhania garnotii	Vulnerable	No
Ruellia pilosa	Vulnerable	No
Selago villicaulis	Vulnerable	No
Thamnochortus muirii	Vulnerable	No
Watsonia fergusoniae	Vulnerable	No

Table 4.5 Near Threatened plant species of a part of the Western Cape Province. The list here follows the red list of South African plant species (Raimondo *et al.* 2009) and its updates. No = Plant species is unlikely to be a resident at the site; Yes = Plant species is a resident at the site.

Species	Status: Global status or national status indicated	Resident at the site
Acmadenia densifolia	Near Threatened	No
Aristea simplex	Near Threatened	No
Aulax umbellata	Near Threatened	No
Babiana nana subsp. maculata	Near Threatened	No
Centella calcarea	Near Threatened	No
Cephalophyllum diversiphyllum	Near Threatened	No
Cliffortia schlechteri	Near Threatened	No
Dioscorea mundii	Near Threatened	No
Gladiolus teretifolius	Near Threatened	No
Helichrysum cochleariforme	Near Threatened	No

Holothrix pilosa	Near Threatened	No
Metalasia erectifolia	Near Threatened	No
Pentaschistis calcicola var. calcicola	Near Threatened	No
Sebaea rara	Near Threatened	No
Tetraria brachyphylla	Near Threatened	No
Tritonia squalida	Near Threatened	No
Watsonia aletroides	Near Threatened	No

Table 4.6 Plant species of a part of the Western Cape Province which are not threatened and not near threatened but which are of particular conservation concern and listed in the **Critically Rare** category (Raimondo *et al.* 2009). The list here follows the red list of South African plant species (Raimondo *et al.* 2009) and its updates. No = Plant species is unlikely to be a resident at the site; Yes = Plant species is a resident at the site.

Species	Conservation status	Resident at the site
Gasteria polita	Critically Rare	No

Table 4.7 Plant species of a part of the Western Cape Province which are not threatened and not near threatened but of which are of particular conservation concern and listed in the **Rare** category (Raimondo *et al.* 2009). The list here follows the red list of South African plant species (Raimondo *et al.* 2009) and its updates. No = Plant species is unlikely to be a resident at the site; Yes = Plant species is a resident at the site.

Species	Status: Global status or national status indicated	Resident at the site
Cyrtanthus debilis	Rare	No
Pachites bodkinii	Rare	No

Table 4.8 Plant species of a part of the Western Cape Province which are not threatened and not near threatened but which are of particular conservation concern and listed in the **Declining** category (Raimondo *et al.* 2009). The list here follows the red list of South African plant species (Raimondo *et al.* 2009) and its updates. No = Plant species is unlikely to be a resident at the site; Yes = Plant species is a resident at the site.

Species	Status: Global status or national status indicated	Resident at the site
Babiana patula	Declining	No
Boophone disticha	Declining	Yes
Cyathea capensis	Declining	No

Eulophia speciosa	Declining	No
Gunnera perpensa	Declining	No
Hypoxis hemerocallidea	Declining	Yes
llex mitis	Declining	No
Prionium serratum	Declining	No
Rapanea melanophloeos	Declining	No

4.2.2 Plant species of particular conservation concern: Protected tree species

Table 4.9 Tree species of a part of the Western Cape Province which are listed as **Protected Species** under the National Forests Act No. 84 of 1998, Section 15(1,3) (Government Notice No. 1602, December 2016). No = Plant species is not a resident on the site; Yes = Plant species is a resident at the site.

Species	Conservation status	Resident at the site
Curtisia dentata Assegai	Protected	No
Leucadendron argenteum Silver Tree	Protected	No
Ocotea bullata Stinkwood	Protected	No
Pittosporum viridiflorum Cheesewood	Protected	No
Podocarpus elongatus Breede River Yellowwood	Protected	No
Podocarpus falcatus Outeniqua Yellowwood	Protected	No
Podocarpus latifolius Real Yellowwood	Protected	No
Sideroxylon inerme subsp. inerme White-milkwood	Protected	No
Widdringtonia cederbergensis Clanwilliam Cedar	Protected	No

4.3 ASSESSMENT OF VERTEBRATE SPECIES OF PARTICULAR HIGH CONSERVATION PRIORITY

4.3.1 Mammals of particular high conservation priority

Table 4.10 Threatened, Critically Endangered mammal species of the Western Cape Province (marine species excluded). Main source: Child, Roxburgh, Do Linh San, Raimondo & Davies-Mostert (2016) with updates by several authors per species. With mammal species which normally needs a large range their residential status does not implicate that they are exclusively dependent on the site or use the site as important shelter or for reproduction. No = Not recorded at site/ Unlikely to be resident at the site. Yes: Recorded at the site/ Likely to be resident at the site.

Species	Threatened Status (Regional)	Recorded at site during survey	Likely to be found based on habitat assessment
Bunolagus monticularis Riverine Rabbit	Critically Endangered	No	No

Table 4.11 Threatened, Endangered mammal species of the Western Cape Province (marine species excluded). Main source: Child, Roxburgh, Do Linh San, Raimondo & Davies-Mostert (2016) with updates by several authors per species. With mammal species which normally needs a large range their residential status does not implicate that they are exclusively dependent on the site or use the site as important shelter or for reproduction. No = Not recorded at site/ Unlikely to be resident at the site. Yes: Recorded at the site/ Likely to be resident at the site.

Species	Threatened Status (Regional)	Recorded at site during survey	Likely to be found based on habitat assessment
Cryptochloris zyli Van Zyl's Golden Mole	Endangered	No	No
Myosorex longicaudatus Long-tailed Forest Shrew	Endangered	No	No
Redunca fulvorufula fulvorufula Southern Mountain Reedbuck	Endangered	No	No

Table 4.12 Threatened, Vulnerable mammal species of the Western Cape Province (marine species excluded). Main source: Child, Roxburgh, Do Linh San, Raimondo & Davies-Mostert (2016) with updates by several authors per species. With mammal species which normally needs a large range their residential status does not implicate that they are exclusively dependent on the site or use the site as important shelter or for reproduction. No = Not recorded at site/ Unlikely to be resident at the site. Yes: Recorded at the site/ Likely to be resident at the site.

Species Threatened Recorded at site Likely to be Status during survey based (Regional) habitat ass	l on
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Acinonyx jubatus Cheetah	Vulnerable	No	No
Chlorotalpa duthieae Duthie's Golden Mole	Vulnerable	No	No
Damaliscus pygargus pygargus Bontebok	Vulnerable	No	No
Dasymys capensis Cape Marsh Rat	Vulnerable	No	No
Equus zebra hartmannae Hartmann's Mountain Zebra	Vulnerable	No	No
Eremitalpa granti granti Grant's Golden Mole	Vulnerable	No	No
Felis nigripes Black-footed Cat	Vulnerable	No	No
Mystromys albicaudatus White-tailed Rat	Vulnerable	No	No
Panthera pardus Leopard	Vulnerable	No	No

Table 4.13 Near Threatened mammal species of the Western Cape Province (marine species excluded). Main source: Child, Roxburgh, Do Linh San, Raimondo & Davies-Mostert (2016) with updates by several authors per species. With mammal species which normally needs a large range their residential status does not implicate that they are exclusively dependent on the site or use the site as important shelter or for reproduction. No = Not recorded at site/ Unlikely to be resident at the site. Yes: Recorded at the site/ Likely to be resident at the site.

Species	Threatened Status (Regional)	Recorded at site during survey	Likely to be found based on habitat assessment
Amblysomus corriae Fynbos Golden Mole	Near Threatened	No	No
Aonyx capensis Cape Clawless Otter	Near Threatened	No	No

Graphiurus ocularis Spectacled Dormouse	Near Threatened	No	No
Leptailurus serval Serval	Near Threatened	No	No
Parahyaena brunnea Brown Hyaena	Near Threatened	No	No
Pelea capreolus Grey Rhebok	Near Threatened	No	No
Poecilogale albinucha African Striped Weasel	Near Threatened	No	No

4.3.2 Birds of particular high conservation priority

Table 4.14 Threatened bird species of the Western Cape Province (marine birds excluded). Literature sources Barnes (2000), Hockey, Dean & Ryan, P.G. (2005) and Chittenden, Davies & Weiersbye (2013). No = Not recorded at site/ Unlikely to use site as breeding area or particular habitat on which the species depends. Yes = Recorded at site/ Likely to use site as breeding area or particular habitat on which the species depends.

Species	Common name	Threatened Status	Recorded at site during survey	Likely to use site as breeding area or habitat
Afrotis afra	Southern Black Korhaan	Vulnerable	No	No
Aquila verreauxii	Black Eagle/ Verreaux's Eagle	Vulnerable	No	No
Bradypterus sylvaticus	Knysna Warbler	Vulnerable	No	No
Ciconia nigra	Black Stork	Vulnerable	No	No
Circus maurus	Black Harrier	Endangered	No	No
Circus ranivorus	African Marsh- Harrier	Endangered	No	No
Cursorius rufus	Burchell's Courser	Vulnerable	No	No
Falco biarmicus	Lanner Falcon	Vulnerable	No	No
Falco naumanni	Lesser Kestrel	Vulnerable	No	No
Gyps coprotheres	Cape Vulture	Endangered	No	No
Hydroprogne caspia	Caspian Tern	Vulnerable	No	No
Neotis denhami	Denham's Bustard	Vulnerable	No	No
Neotis ludwigii	Ludwig's Bustard	Endangered	No	No
Pelecanus onocrotalus	Great White Pelican	Vulnerable	No	No
Polemaetus bellicosus	Martial Eagle	Endangered	No	No

Sarothrura affinis	Striped Flufftail	Vulnerable	No	No
Sagittarius serpentarius	Secretary Bird	Vulnerable	No	No
Turnix hottentotus	Hottentot Buttonquail	Endangered	No	No

^{*} Though some of the above bird species which roam over large areas may ocassionally be found at the site, the site does not appear to be a habitat of particular importance to these birds, and these birds also do not use the site as breeding area.

Table 4.15 Near Threatened bird species of the Western Cape Province (marine birds excluded). Literature sources Barnes (2000), Hockey, Dean & Ryan, P.G. (2005) and Chittenden, Davies & Weiersbye (2007). No = Not recorded at site/ Unlikely to be particularly dependent on the site as breeding area or habitat. Yes = Recorded at site/ Likely to be particularly dependant

on the site as breeding area or habitat.

Species	Common name	Threatened Status	Recorded at site during survey	Likely to use site breeding area or habitat
Alcedo semitorquata	Half-collared Kingfisher	Near Threatened	No	No
Anthus crenatus	African Rock Pipit	Near Threatened	No	No
Ardeotis kori	Kori Bustard	Near Threatened	No	No
Chaetops frenatus	Cape Rockjumper	Near Threatened	No	No
Calidris ferruginea	Curlew Sandpiper	Near Threatened	No	No
Campephera notata	Knysna Woodpecker	Near Threatened	No	No
Certhilauda brevirostris	Agulhas Long-billed Lark	Near Threatened	No	No
Charadrius pallidus	Chestnut-banded Plover	Near Threatened	No	No
Ciconia nigra	Black Stork	Near threatened	No	No
Crithagra leucoptera	Protea Canary	Near Threatened	No	No
Eupodotis vigorsii	Karoo Korhaan	Near Threatened	No	No
Falco peregrinus	Peregrine Falcon	Near Threatened	No	No
Grus paradisea	Blue Crane	Near Threatened	No	No
Oxyura maccoa	Maccoa Duck	Near Threatened	No	No
Microcarbo coronatus	Crowned Cormorant	Near Threatened	No	No
Numenius arquata	Eurasian Curlew	Near Threatened	No	No
Phoenicopterus minor	Lesser Flamingo	Near Threatened	No	No
Phoenicopterus ruber	Greater Flamingo	Near Threatened	No	No

^{*} Though some of the above bird species which roam over large areas may ocassionally be found at the site, the site does not appear to be a habitat of particular importance to these birds, and these birds also do not use the site as breeding area.

4.3.3 Reptiles of particular high conservation priority

The following tables list possible presence or absence of Threatened reptile or Near Threatened reptile species in the study area. The Atlas and Red List of Reptiles of South Africa, Lesotho and South Africa (Bates, Branch, Bauer, Burger, Marais, Alexander & de Villiers, 2014) has been used as the main source to compile the list for assessment.

Table 4.16 Threatened reptile species of the Western Cape Province. Main Source: (Bates, Branch, Bauer, Burger, Marais, Alexander & de Villiers, 2014). No = Reptile species is not a resident on the site; Yes = Reptile species is found to be resident on the site.

Species	Threatened Status	Resident at site	Recorded at site during survey	Likely to be found based on habitat assessment
Bitis armata Southern Adder	Vulnerable	No	No	No
Bradypodion pumilum Cape Dwarf Chameleon	Vulnerable	No	No	No
Hemicordylus nebulosus Dwarf Cliff Lizard	Vulnerable	No	No	No
Homopus signatus Speckled Dwarf Tortoise	Vulnerable	No	No	No
Psammobates geometricus Geometric Tortoise	Critically Endangered	No	No	No
Psammophis leightoni Cape Sand Snake	Vulnerable	No	No	No
Tetradactylus fitzsimonsi Fitzsimons's Long-tailed Seps	Vulnerable	No	No	No

Table 4.17 Near Threatened reptile species of Western Cape Province. Main Source: Bates, Branch, Bauer, Burger, Marais, Alexander & de Villiers (2014). Though *Homoroselaps dorsalis* has not yet been recorded from the North West Province, its presence in some areas or the Province is anticipated. No = Reptile species is not a resident on the site; Yes = Reptile species is found to be resident on the site.

Species	Threatened Status	Resident at site	Recorded at site during survey	Likely to be found based on habitat assessment
Afroedura hawequensis Hawequa Flat Gecko	Near Threatened	No	No	No
Cordylus macropholus Large-scaled Girdled Lizard	Near Threatened	No	No	No
Cordylus niger Black Girdled Lizard	Near Threatened	No	No	No

Cordylus oelofseni Oelofsen's Girdled Lizard	Near Threatened	No	No	No
Goggia braacki Braack's Pygmy Gecko	Near Threatened	No	No	No
Homopus boulengeri Karoo Dwarf Tortoise	Near Threatened	No	No	No
Scelotes gronovii Gronovi's Dwarf Burrowing Skink	Near Threatened	No	No	No
Scelotes kasneri Kasner's Dwarf Burrowing Skink	Near Threatened	No	No	No
Scelotes montispectus Bloubergstrand Dwarf Burrowing Skink	Near Threatened	No	No	No

4.3.4 Amphibian species of particular high conservation priority

Table 4.18 Threatened, Critically Endangered amphibian species of the Western Cape Province. No = Amphibian species is not a resident on the site; Yes = Amphibian species is found to be resident on the site. Sources: Carruthers & du Preez, 2011; Du Preez & Carruthers, 2009; Minter, Burger, Harrison, Braack, Bishop & Kloepfer, 2004.

Species	Threatened Status	Resident at site	Recorded at site during survey	Likely to be found based on habitat assessment
Arthroleptella rugosa Rough Moss Frog	Critically Endangered	No	No	No
Heleophryne rosei Table Mountain Ghost Frog	Critically Endangered	No	No	No
Microbatrachella capensis Micro Frog	Critically Endangered	No	No	No

Table 4.19 Threatened, Endangered amphibian species of the Western Cape Province. No = Amphibian species is not a resident on the site; Yes = Amphibian species is found to be resident on the site. Sources: Carruthers & du Preez, 2011; Du Preez & Carruthers, 2009; Minter, Burger, Harrison, Braack, Bishop & Kloepfer, 2004.

Species	Threatened Status	Resident at site	Recorded at site during survey	Likely to be found based on habitat assessment
Afrixalus knysnae Knysna Leaf-folding Frog	Endangered	No	No	No
Amietophrynus pantherinus Western Leopard Toad	Endangered	No	No	No
Heleophryne hewitti Hewitt's Ghost Frog	Endangered	No	No	No
Xenopus gilli Cape Platanna	Endangered	No	No	No

Table 4.20 Threatened, Vulnerable amphibian species of the Western Cape Province. No = Amphibian species is not a resident on the site; Yes = Amphibian species is found to be resident on the site. Sources: Carruthers & du Preez, 2011; Du Preez & Carruthers, 2009; Minter, Burger, Harrison, Braack, Bishop & Kloepfer, 2004.

Species	Threatened Status	Resident at site	Recorded at site during survey	Likely to be found based on habitat assessment
Capensibufo rosei Rose's Mountain Toadlet	Vulnerable	No	No	No

Table 4.21 Near Threatened amphibian species of the Western Cape Province. No = Amphibian species is not a resident on the site; Yes = Amphibian species is found to be resident on the site.

Species	Threatened Status	Resident at site	Recorded at site during survey	Likely to be found based on habitat assessment
Arthroleptella drewesii	Near Threatened	No	No	No
Drewes's Moss Frog Arthroleptella landdrosia Landdroskop Moss Frog	Near Threatened	No	No	No
Arthroleptella lightfooti Cape Peninsula Moss Frog	Near Threatened	No	No	No
Breviceps gibbosus Cape Rain Frog	Near Threatened	No	No	No
Cacosternum capense Cape Caco	Near Threatened	No	No	No
Poyntonia paludicola Montane Marsh Frog	Near Threatened	No	No	No

4.4 ASSESSMENT OF INVERTEBRATE SPECIES OF PARTICULAR HIGH CONSERVATION PRIORITY

A large taxonomic impediment and an overall deficiency of data compromise or prohibit a sensible assessment of many invertebrate groups and species. With increase of knowledge about more insect groups in future the assessments are likely to cover more invertebrates. Tables are given below for some of the more well-known groups and taxa of known conservation concern.

4.4.1 Butterflies (Lepidoptera: Papilionoidea) of particular conservation priority

Table 4.22 Threatened, Critically Endangered butterfly species of the Western Cape Province. Sources: Henning, Terblanche & Ball (2009); Mecenero *et al.* (2013); Turner (2017); Veldtman *et al.* (2017). Invertebrates such as threatened butterfly species are often very habitat specific and residential status imply a unique ecosystem that is at stake.

Species	Threatened Status	Recorded at site during survey	Residential status at the site: Yes confirmed, Highly likely, Likely, Medium possibility, Unlikely, Highly unlikely
Chrysoritis dicksoni Strandveld Copper	Critically Endangered	No	Highly unlikely
Chrysoritis rileyi Riley's Opal	Critically Endangered	No	Highly unlikely
Chrysoritis thysbe mithras Brenton Opal	Given as Data Deificient but currently Critically Endangered	No	Highly unlikely
Chrysoritis thysbe schloszae Moreesburg Opal	Critically Endangered	No	Highly unlikely
Kedestes barberae bunta Cape Flats Ranger	Critically Endangered	No	Highly unlikely
Orachrysops niobe Brenton Blue	Critically Endangered	No	Highly unlikely
Stygionympha dicksoni Dickson's Hillside Brown	Critically Endangered	No	Highly unlikely
Stygionympha brachycerus brachycerus Seaside Skolly	Critically Endangered	No	Highly unlikely
Trimenia malagrida malagrida Scarce Mountain Copper	Critically Endangered (Possibly Extinct)	No	Highly unlikely
<i>Trimenia malagrida paarlensis</i> Scarce Mountain Copper	Critically Endangered	No	Highly unlikely
Trimenia wallengrenii wallengrenii Wallengren's Silver-spotted Copper	Critically Endangered	No	Highly unlikely

Table 4.23 Threatened, Endangered butterfly species of the Western Cape Province. Sources: Henning, Terblanche & Ball (2009); Mecenero *et al.* (2013); Turner (2017); Veldtman *et al.* (2017). Invertebrates such as threatened butterfly species are often very habitat specific and residential status imply a unique ecosystem that is at stake.

Species	Threatened Status	Recorded at site during survey	Residential status at the site: Yes confirmed, Highly likely, Likely, Medium possibility, Unlikely, Highly unlikely
<i>Kedestes lenis lenis</i> False Bay Unique Ranger	Endangered	No	Highly unlikely
Aloeides carolynnae carolynnae Carolynn's Copper	Endangered	No	Highly unlikely
Aloeides lutescens Worcester Copper	Endangered	No	Highly unlikely
Aloeides thyra orientis Brenton Copper	Endangered	No	Highly unlikely
Aloeides trimeni southeyae Southey's Copper	Endangered	No	Highly unlikely
Aloeides kaplani Kaplan's Skolly	Endangered	No	Highly unlikely

Table 4.24 Threatened, Vulnerable butterfly species of the Western Cape Province. Sources: Henning, Terblanche & Ball (2009); Mecenero *et al.* (2013); Turner (2017); Veldtman *et al.* (2017). Invertebrates such as threatened butterfly species are often very habitat specific and residential status imply a unique ecosystem that is at stake.

Species	Threatened Status	Recorded at site during survey	Residential status at the site: Yes confirmed, Highly likely, Likely, Medium possibility, Unlikely, Highly unlikely
Aloeides egerides Red Hill Copper	Vulnerable	No	Highly unlikely
Chrysoritis brooksi tearei Brook's Opal	Vulnerable	No	Unlikely
Thestor claassensi Claassen's Skolly	Vulnerable	No	Unlikely
Thestor dicksoni malagas Atlantic Skolly	Vulnerable	No	Unlikely
Trimenia wallengrenii gonnemoi Piquetberg Silver-spotted Copper	Vulnerable	No	Highly unlikely

Table 4.25 Near Threatened butterfly species of the Western Cape Province. Sources: Henning, Terblanche & Ball (2009); Mecenero *et al.* (2013); Turner (2017); Veldtman *et al.* (2017). Invertebrates such as threatened butterfly species are often very habitat specific and residential status imply a unique ecosystem that is at stake.

Species	Threatened Status	Recorded at site during survey	Residential status at the site: Yes confirmed, Highly likely, Likely, Medium possibility, Unlikely, Highly unlikely
Aloeides carolynnae aurata De Hoop Copper	Near Threatened	No	Highly unlikely
Lepidochrysops littoralis Coastal Blue	Near Threatened	No	Unlikely

^{*} In addition to the above butterfly species listed as of particular conservation concern the assessment also applied for Critically Rare and Rare species as well as Data Deficient species such as *Thestor barbatus*, the latter which is likely to be upgraded to a threatened catogory soon. These species could easily become threatened with immediate effect once an impact is imposed (Terblanche, unpublished; Mecenero et al. 2013; Cape Nature, 2017; Veldtman et al., 2017).

4.4.2 Beetles (Coleoptera) of particular conservation priority

Table 4.26 Beetle species of the Western Cape Province which are of known high conservation priority. Sources: Bellamy & Endrody-Younga (1996); Turner (2017); Veldtman *et al.* (2017).

Species	Threatened Status	Recorded at site during survey	Likely to be resident based on habitat assessment
Colophon barnardi	EN	No	No
Colophon berrisfordi	CR	No	No
Colophon cameroni	VU	No	No
Colophon cassoni	CR	No	No
Colophon eastmani	EN	No	No
Colophon endrodyi	Not listed	No	No
Colophon haughtoni	EN	No	No
Colophon izardi	NT	No	No
Colophon kawaii	Not listed	No	No
Colophon montisatris	CR	No	No
Colophon neli	VU	No	No
Colophon oweni	Not listed	No	No
Colophon primosi	CR	No	No
Colophon stokoei	VU	No	No
Colophon thunbergi	EN	No	No
Colophon westwoodi	VU	No	No

Colophon whitei	EN	No	No
4			

4.4.3 Dragonflies and damselflies (Odonata) of particular conservation concern

Table 4.27 Threatened Odonata (Dragonflies and damselflies) of the Western Cape Province. Sources: Samways & Simaika (2016); Turner (2017); Veldtman *et al.* (2017).

Species	Threatened Status	Recorded at site during survey	Likely to be resident at site based on habitat assessment
Orthetrum rubens Elusive Skimmer	EN	No	No
<i>Proischnura polychromatica</i> Mauve Bluet	EN	No	No
Spesbona angusta Spesbona Streamjack	EN	No	No
Syncordulia gracilis Yellow Presba	VU	No	No
Syncordulia legator Gilded Presba	VU	No	No
Syncordulia serendipator Rustic Presba	VU	No	No
Syncordulia venator Mahogany Presba	VU	No	No

CR: Critically Endangered; EN: Endangered; VU: Vulnerable

5 DISCUSSION

5.1 HABITAT AND VEGETATION CHARACTERISTICS

An outline of the habitat and vegetation characteristics is given in Table 4.1.

5.2 PLANT SPECIES

Extinct, threatened, near threatened and other plant species of high conservation priority of the Western Cape Province are listed in Tables 4.2 – 4.8. Protected tree species are listed in Table 4.9. The presence or not of all the species listed in the tables were investigated during the survey. Presence of Threatened and Near Threatened plant species at the site is unlikely.

Two plant species, which are not threatened but listed as Declining occur at the site: *Boophone disticha* and *Hypoxis hemerocallidea* (Star Flower).

5.3 VERTEBRATES

5.3.1 Mammals

Tables 4.10 – 4.13 list the possible presence or absence of threatened mammal species, near threatened mammal species and mammal species of which the status is uncertain, respectively, at the site. Because the site falls outside reserves, large threatened species are absent. No smaller mammals of particular high conservation significance are likely to be found on the site as well.

5.3.2 Birds

Table 4.14 and Table 4.15 list the possible presence or absence of threatened bird species and near threatened bird species at the site. With bird species which often have a large distributional range, their presence does not imply that they are particularly dependent on a site as breeding location. Therefore the emphasis in the right hand columns of Table 4.12 and Table 4.13 are on the particular likely dependance or not of bird species on the site. No distinct habitat or population of any threatened bird species or any bird species of particular conservation importance have been found.

5.3.3 Reptiles

Tables 4.16 – 4.17 list the possible presence or absence of threatened and near threatened reptile species on the site. There appears to be no threat to any reptile species of particular high conservation importance if the site is developed.

5.3.4 Amphibians

Tables 4.18 – 4.21 list the possible presence or absence of threatened and near threatened amphibian species at the site. There appears to be no threat to any amphibian species of particular conservation importance if the site is developed.

5.4 INVERTEBRATES

5.4.1 Butterflies

Studies about the vegetation and habitat of threatened butterfly species in South Africa showed that ecosystems with a unique combination of features are selected by these often localised threatened butterfly species (Deutschländer and Bredenkamp 1999; Terblanche, Morgenthal & Cilliers 2003; Edge, Cilliers & Terblanche, 2008). Threatened butterfly species in South Africa can then be regarded as bio-indicators of rare ecosystems.

Tables 4.22 – 4.25 list the likely presence or absence of threatened and near threatened butterfly species at the site. There appears to be no threat to any butterfly species of particular conservation importance if the site is developed.

5.4.2 Beetles

Tables 4.26 lists the likely presence or absence of threatened and near threatened beetle species at the site. There appears to be no threat to any beetle species of particular conservation importance if the site is developed.

5.4.3 Dragonflies and damselflies

Tables 4.27 lists the likely presence or absence of threatened and near threatened dragonfly or damselfly species at the site. There appears to be no threat to any dragonfly or damselfly species of particular conservation importance if the site is developed.

5.4.4 Invertebrates in general

The site provides a microhabitat diversity for a number of indigenous invertebrate species to co-exist. No distinct indications of a habitat or of invertebrate species of particular known conservation concern were found at the site.



Figure 3 Indications of ecological sensitivity at the site.

Red outline and shading
Green outline and shading
Medium-high sensitivity
shading
Orange-brown outline and shading
Light yellow outline and shading
Low sensitivity
and shading

Grid references and altitudes were taken at site with a GPS Garmin E-trex 20 ® instrument.

Map information were analysed and depicted on Google images with the aid of Google Earth Pro (US Dept. of State Geographer, MapLink/ Tele Atlas, Google, 2018).



Figure 4 Indications of ecological sensitivity and some ecological indicators at the site.

Red markers: *Gasteria carinata* (Not listed as threatened but regarded as ecological indicator) Purple markers: A core distribution of the Declining *Boophone disticha* at the site White markers: Rocks surface above ground

Red outline and shading
Green outline and Medium-high sensitivity shading
Orange-brown outline and shading
Light yellow outline and shading
Low sensitivity and shading



Figure 5 Indications of ecological sensitivity and proposed conservation corridor at the site.

Red outline and shading
Green outline and shading
Orange-brown outline and shading
Light yellow outline and shading
Purple outline and shading
Proposed route of conservation corridor

6 RISKS, IMPACT AND MITIGATION

The primary cause of loss of biological diversity is habitat degradation and loss (IUCN, 2004; Primack, 2006). Habitats of threatened plants are in danger most often due to urban developments such as is the case for the Gauteng Province (Pfab & Victor, 2002). Habitat conservation is the key to the conservation of invertebrates such as threatened butterflies (Deutschländer and Bredenkamp 1999; Terblanche, Morgenthal & Cilliers 2003; Lubke, Hoare, Victor & Ketelaar 2003; Edge, Cilliers & Terblanche, 2008). Though human impacts in few cases have improved the habitat for mammalian species such as greater cane rats, that prosper in sugar cane and maize fields (Apps 2000), for many mammalian habitat specialist species, human impacts has lead to habitat loss. Some mammal species, especially many of the larger species, could adapt to a wide range of habitat types, but then need a large range. Some animals and plants are rare and occupy only one or a few specialised habitats (Primack 2006). Habitat conservation, either as large available land or as specialised habitats is therefore key to the conservation of many threatened plant species and animal species or any other species of high conservation priority (i.e. rare, near threatened species). In addition corridors and linkages may play a significant role in conservation of fauna.

Corridors are important to link ecosystems of high conservation priority. Such corridors or linkages are there to improve the chances of survival of otherwise isolated populations (Samways, 2005). How wide should corridors be? The answer to this question depends on the conservation goal and the focal species (Samways, 2005). Corridors for mammalian species are especially important for migratory species (Mwalyosi, 1991, Pullin 2002). For an African butterfly assemblage this is about 250m when the corridor is for movement as well as being a habitat source (Pryke and Samways 2003). Hill (1995) found a figure of 200m for dung beetles in tropical Australian forest. In the agricultural context, and at least for some common insects, even small corridors can play a valuable role (Samways, 2005). Much more research remains to be done to find refined answers to the width of grassland corridors in South Africa. The width of corridors will also depend on the type of development, for instance the effects of the shade of multiple story buildings will be quite different from that of small houses. Corridors have a number of advantages related to dispersal and gene flow by avoiding isolation of ecological patches. However, corridors could also have potential drawbacks, for example creating gene flow where none has occurred naturally in the past and also as reservoirs for pathogens or introduced species (Pullin, 2002). Perhault and Lomolino (2000) studied corridors and mammal community structure in an old-growth forest landscape in the United States of America and their data suggest that each corridor should be valued individually. A lot of research remains to conducted to have a better idea of the value of corridors, but in general corridors would be of considerable value. It appears that a network of wetland corridors and rocky ridges is highly likely to be of considerable benefit in environmental management and planning. Though proper management plans for habitats are not in place, setting aside special ecosystems is in line with the resent Biodiversity Act (2004) of the Republic of South Africa.

To summarise: In practice, as far as any developments are concerned, the key would be to prioritise and plan according to sensitive species and special ecosystems.

Application to this study

Vegetation at most of the site consists of sclerophyllous shrub mixed with a conspicuous infestation of the alien invasive *Acacia cyclops* (Redeye). A patch where *Elytropappus rhinocerotis* (Renosterbos) is more conspicuous occurs at the southwestern part of the site. Some areas of the site have hitherto been cleared where pioneer species such as *Atriplex semibaccata* is noticeable. Vegetation composition at the site include a number of succulents such as three *Aloe* species and one *Gasteria* species. Tracks, fences and alien invasive plant species are found at the site. Roads and urban areas are present at some of the boundaries of the site. A powerline and some hitherto cleared areas are also found. Small scale informal dumping occurs from adjacent residential areas.

Some rocks surface but overall no conspicuous ridges or natural outcrops are visible above the soil surface (there is a small area where some rocks were piled in the past).

Wetland types appear to be absent at the site (kindly see wetland assessment report). A small depression, which is technically similar to a very small artificial waterbody (not a wetland depression/ pan) of approximately 0.03 ha, possibly excavated in the past and also cut off by tar road elevation, ha is present at the northwestern corner of the site. This small low-lying area appears to be hirtherto excavated, though shallow. The northern edge of the small area where water may gather during substantial rainfall events is a slightly elevated tar road which in effect cuts of waterflow under normal conditions. In the case when excessive water runs down from a shallow valley west of the site and from the surface of tar road and road verge north of the site, water could potentially gather at the shallow depression. Under what would likely be extraordinary circumstances this depression would overflow over the tar road in a northern direction to feed into the non-perennial river north of the site. Techically the depression could be described as a very small artificial waterbody which could be inundated sporadically. Historically this area where the depression occurs was part of a drainage line that ran through the extreme northwestern part of the site. This drainage line which starts at the head of the small shallow valley west of the site, has been conspicuously modified in the past by a groundwall (dam), buildings, fences, cleared areas and a tar road, the latter seemingly without culverts in the immediate area.

No Threatened or Near Threatened plant or animal species are anticipated to the present at the site. Two widespread plant species which are not Threatened but which are listed as Declining are found at the site.

If the development is approved cultivation of indigenous plant species will be an asset for urban conservation corridors. Eradication of alien invasive *Acacia cyclops* at the site is a key issue.

The following potential risks, impacts and mitigation measures apply to the proposed development:

6.1 Identification of potential impacts and risks

The potential impacts identified are:

Construction Phase

- Potential impact 1: Loss of habitat owing to the removal of vegetation at the proposed footprint for development.
- Potential impact 2: Loss of sensitive species (Threatened, Near-Threatened, Rare, Declining or Protected species) during the construction phase.
- Potential impact 3: Loss of connectivity and conservation corridor networks in the landscape.
- Potential impact 4: Contamination of soil during construction in particular by hydrocarbon spills.

Operational Phase

• Potential impact 5: An increased infestation of exotic or alien invasive plant species owing to disturbances associated with the proposed development.

6.2 Potential impacts and risks during the construction phase

Classes of impacts for this study: Very High, High, Moderate, Low, Very Low

Aspect/Activity	Clearance of vegetation at part of the site for the development
Type of Impact (i.e. Impact Status)	Direct
Potential Impact	Clearing of vegetation at the proposed development.
Status	Negative
Mitigation Required	Establishment of exotic and invasive plant species should be avoided and where these have been found at the site continuous eradication should take place. It is in particular declared alien invasive species such as Acacia cyclops (Redeye) that should not be allowed to establish. If the development is approved a conservation corridor with indigenous vegetation at the site should be demarcated and conserved as such. It is important for urban nature conservation to plant indigenous plant species at the site.
Impact Significance (Pre-Mitigation)	High
Impact Significance (Post-Mitigation)	Moderate
RISK	Following the mitigation measures a moderate risk of impact is expected.

Aspect/Activity	Removal of sensitive species
Type of Impact (i.e. Impact Status)	Direct
Potential Impact	Sensitive species: Loss of Threatened or Near-Threatened Plants, Mammals, Reptiles, Amphibians and Invertebrates at the proposed footprint appears to be unlikely. No threatened wetland species are anticipated to occur at the site.
Status	Neutral.
Mitigation Required	Mitigation for Boophone disticha and Hypoxis hemerocallidea: If the development is approved a conservation corridor is strongly recommended which also contain a number of Boophone disticha as well as Hypoxis hemerocallidea. If the development is approved individuals of the Declining plant species Boophone disticha and Hypoxis hemerocallidea which are situated in the footprint (and outside the conservation corridor) should be relocated to a suitable site nearby before the construction phase. The translocation operation should be done with necessary care by a qualified specialist (example Boophone disticha contains highly toxic substances).

Impact Significance (Pre-Mitigation)	High
Impact Significance (Post-Mitigation)	Low
RISK	A low risk of impact is anticipated if the mitigations relevant to connectivity and
Nish	biodiversity corridors are upheld.

Aspect/Activity	Fragmentation of corridors of particular conservation concern
Type of Impact (i.e. Impact Status)	Direct
Potential Impact	Clearing of vegetation at the proposed development.
Status	Negative
Mitigation Required	If the development is approved a conservation corridor with indigenous vegetation at the site should be demarcated and conserved as such. Eradication of alien invasive plant species and cultivation of indgenous plant species in remaining areas are important for urban nature conservation networks. A proper stormwater system that allows for free drainage of water at the northwestern corner of the site should be planned and implemented.
Impact Significance (Pre-Mitigation)	High
Impact Significance (Post-Mitigation)	Moderate
RISK	Following mitigation, a moderate impact risk is expected.

Aspect/Activity	Contamination of soil by leaving rubble/ waste or spilling petroleum fuels or any pollutants on soil which could infiltrate the soil
Type of Impact (i.e. Impact Status)	Direct
Potential Impact	Rubble or waste could lead to infiltration of unwanted pollutants into the soil. Spilling of petroleum fuels and unwanted chemicals onto the soils that infiltrate these soils could lead to pollution of soils.
Status	Negative
Mitigation Required	Rubble or waste that could accompany the construction effort, if the development is approved, should be removed during and after construction. Measures should be taken to avoid any spills and infiltration of petroleum fuels or any chemical pollutants into the soil during construction phase.
Impact Significance (Pre-Mitigation)	Moderate
Impact Significance (Post-Mitigation)	Low
RISKS	A low risk is expected following mitigation.

6.3 Potential impacts during the operational phase

Aspect/Activity	An increased infestation of exotic or alien invasive plant species owing to clearance or disturbance where the footprint took place.
Type of Impact (i.e. Impact Status)	Direct
Potential Impact	Infestation by alien invasive species could replace indigenous vegetation or potential areas where indigenous vegetation could recover. Once established combatting these alien invasive plant species may become very expensive in the long term.
Status	Negative
Mitigation Required	Continued monitoring and eradication of alien invasive plant species are imperative.
Impact Significance (Pre-Mitigation)	Moderate
Impact Significance (Post-Mitigation)	Low
RISKS	Following mitigation, a low risk is anticipated.

6.4 Risk and impact assessment summary for the Construction Phase

										-	ince of Impact nd Risk	
Aspect/ Impact Pathway	Nature of Potential Impact' Risk	Status	Spatial Extent	Duration	Consequence	Probability	Reversibility of Impact	Irreplaceability	Potential Mitigation Measures	Without Mitigation/ Management	With Mitigation/ Management (Residual Impact/ Risk)	Confidence Level
Clearing of vegetation	Habitat loss, loss of indigenous species	Negative	Part of site	Long-Term	Substantial	Very likely	Low	Low	Establishment of exotic and invasive plant species should be avoided and where these have been found at the site continuous eradication should take place. It is in particular declared alien invasive species such as <i>Acacia cyclops</i> (Redeye) that should not be allowed to establish. If the development is approved a conservation corridor with indigenous vegetation at the site should be demarcated and conserved as such. It is important for urban nature conservation to plant indigenous plant species at the site.	High	Moderate	High

Loss of sensitive species	Loss of sensitive species	Negative	Site	Long-Term	Low (No Threatened species anticipated). Two Declining species	Unlikely	Not applicable	Not applicable	Mitigation for Boophone disticha and Hypoxis hemerocallidea: If the development is approved a conservation corridor is strongly recommended which also contain a number of Boophone disticha as well as Hypoxis hemerocallidea. If the development is approved individuals of the Declining plant species Boophone disticha and Hypoxis hemerocallidea which are situated in the footprint (and outside the conservation corridor) should be relocated to a suitable site nearby before the construction phase. The translocation operation should be done with necessary care by a qualified specialist (example Boophone disticha contains highly toxic substances).	High	Low	High
Loss of corridors of particular conservation concern	Fragmentation of landscape and loss of connectivity	Negative	Site	Long-Term	Moderate	Likely	Moderate	Moderate	If the development is approved a conservation corridor with indigenous vegetation at the site should be demarcated and conserved as such. Eradication of alien invasive plant species and cultivation of indgenous plant species in remaining areas are important for urban nature conservation networks. A proper stormwater system that allows for free drainage of water at the northwestern corner of the site should be planned and implemented.	High	Moderate	High
Contamination of soil by spilling pollutants on soil which could infiltrate the soil	Soil contamination	Negative	Site	Long-Term	Moderate	Unlikely	Moderate	Moderate	Rubble and waste removal. Measures that avoid hydrocarbon (petroleum) spills to get into contact with the soil.	Moderate	Low	High

6.5 Risk/ Impact assessment summary for the Operational Phase

	i <u>a</u>									-	ance of Impact nd Risk	
Aspect/ Impact Pathway	Nature of Potentii Impact/ Risk	Status	Spatial Extent	Duration	Consequence	Probability	Reversibility of Impact	Irreplaceability	Potential Mitigation Measures	Without Mitigation/ Management	With Mitigation/ Management (Residual Impact/ Risk)	Confidence Level
Increased infestation of exotic or alien invasive plant species	Loss of habitat quality	Negative	Site	Long-Term	Substantial	Likely	Moderate	Moderate	Monitoring and eradication of alien invasive plant species.	Moderate	Low	High

6.6 Summary of risks and impacts

Ecological sensitivity at most of the site is medium. Considerably degraded areas at the northeastern parts of the site are regarded as a low sensitivity area. There is an area at the higher points of the site where a number of succulents and Declining plant species are found which is indicated to be of medium-high sensitivity (Figures 3-5).

Vegetation at most of the site consists of sclerophyllous shrub mixed with a conspicuous infestation of the alien invasive *Acacia cyclops* (Redeye). A patch where *Elytropappus rhinocerotis* (Renosterbos) is more conspicuous occurs at the southwestern part of the site. Some areas of the site have hitherto been cleared where pioneer species such as *Atriplex semibaccata* is noticeable. Vegetation composition at the site include a number of succulents such as three *Aloe* species and one *Gasteria* species. Tracks, fences and alien invasive plant species are found at the site. Roads and urban areas are present at some of the boundaries of the site. A powerline and some hitherto cleared areas are also found. Small scale informal dumping occurs from adjacent residential areas.

Some rocks surface but overall no conspicuous ridges or natural outcrops are visible above the soil surface (there is a small area where some rocks were piled in the past).

Wetland types appear to be absent at the site (kindly see wetland assessment report). A small depression, which is technically similar to a very small artificial waterbody (not a wetland depression/ pan) of approximately 0.03 ha, possibly excavated in the past and also cut off by tar road elevation, ha is present at the northwestern corner of the site. This small low-lying area appears to be hirtherto excavated, though shallow. The northern edge of the small area where water may gather during substantial rainfall events is a slightly elevated tar road which in effect cuts of waterflow under normal conditions. In the case when excessive water runs down from a shallow valley west of the site and from the surface of tar road and road verge north of the site, water could potentially gather at the shallow depression. Under what would likely be extraordinary circumstances this depression would overflow over the tar road in a northern direction to feed into the non-perennial river north of the site. Techically the depression could be described as a very small artificial waterbody which could be inundated sporadically. Historically this area where the depression occurs was part of a drainage line that ran through the extreme northwestern part of the site. This drainage line which starts at the head of the small shallow valley west of the site, has been conspicuously modified in the past by a groundwall (dam), buildings, fences, cleared areas and a tar road, the latter seemingly without culverts in the immediate area.

No Threatened or Near Threatened plant or animal species are anticipated to the present at the site. Two widespread plant species which are not Threatened but which are listed as Declining are found at the site.

If the development is approved cultivation of indigenous plant species will be an asset for urban conservation corridors. Eradication of alien invasive *Acacia cyclops* at the site is a key issue.

Impacts to the watercourses west and north of the site are anticipated to comprise a low\ moderate risk. If the development is approved the <u>surface flow</u> and <u>erosion</u> at the watercourses are unlikely to be significantly enhanced. There is no distinct indication that <u>interflow</u> of the watercourses at and near the site would be impacted significantly by the proposed developments. The <u>geomorphological setting</u> and <u>flow regime</u> likely to be similar post development, if the development is approved according to the mitigation measures stated. Loss of any <u>wetland animal or plant species</u> of particular conservation importance are not expected.

A key issue at the site that emerged from the risk and impact assessment is the implementation of efficient control of alien invasive plant species and rehabilitation as well as a proper stormwater management plan.

Another key issue at the site is the planning and implementation of a proper stormwater system which could also enhance and restore free drainage at the northwestern corner of the site.

Following the mitigations which will be upheld and planned footprint for development all the impact risks listed above are moderate or low.

7 CONCLUSION

- Vegetation at most of the site consists of sclerophyllous shrub (ofthen with thorns/spikes) mixed with a conspicuous
 infestation of the alien invasive Acacia cyclops (Redeye). A patch where Elytropappus rhinocerotis (Renosterbos) is
 more conspicuous occurs at the southwestern part of the site. Some areas of the site have hitherto been cleared
 where pioneer species such as Atriplex semibaccata is noticeable.
- Vegetation composition at the site include a number of succulent species such as three *Aloe* species, *Gasteria* carinata, *Trichodiadema intosum*, *Crassula* species, *Cotyledon orbiculata* and *Euphorbia haptagona*.
- Tracks, fences and alien invasive plant species are found at the site. Roads and urban areas are present at some of
 the boundaries of the site. A powerline and some hitherto cleared areas are also found. Small scale informal dumping
 occurs from adjacent residential areas.
- Wetland types appear to be absent at the site (kindly see wetland assessment report). A small depression, which is technically similar to a very small artificial waterbody (not a wetland depression/ pan) of approximately 0.03 ha, possibly excavated in the past and also cut off by tar road elevation, ha is present at the northwestern corner of the site. This small low-lying area appears to be hirtherto excavated, though shallow. The northern edge of the small area where water may gather during substantial rainfall events is a slightly elevated tar road which in effect cuts of waterflow under normal conditions. In the case when excessive water runs down from a shallow valley west of the site and from the surface of tar road and road verge north of the site, water could potentially gather at the shallow depression. Under what would likely be extraordinary circumstances this depression would overflow over the tar road in a northern direction to feed into the non-perennial river north of the site. Techically the depression could be described as a very small artificial waterbody which could be inundated sporadically. Historically this area where the depression occurs was part of a drainage line that ran through the extreme northwestern part of the site. This drainage line which starts at the head of the small shallow valley west of the site, has been conspicuously modified in the past by a groundwall (dam), buildings, fences, cleared areas and a tar road, the latter seemingly without culverts in the immediate area.
- Impacts to the watercourses west and north of the site are anticipated to comprise a low\ moderate risk. If the development is approved the <u>surface flow</u> and <u>erosion</u> at the watercourses are unlikely to be significantly enhanced. There is no distinct indication that <u>interflow</u> of the watercourses at and near the site would be impacted significantly by the proposed developments. The <u>geomorphological setting</u> and <u>flow regime</u> likely to be similar post development, if the development is approved according to the mitigation measures stated. Loss of any <u>wetland animal or plant</u> species of particular conservation importance are not expected.

- An important issue at the site is the planning and implementation of a proper stormwater system which could also enhance and restore free drainage at the northwestern corner of the site.
- Site is part of the Groot Brak Dune Strandveld (FS 9) vegetation type which is listed as a threatened ecosystem (Endangered) according to the National List of Threatened Ecosystems (2011). Parts of the site have been cleared or degraded in the past and is also infested by alien invasive *Acacia cyclops* (Redeye). Site is partly adjacent and increasingly surrounded by urbanised areas. The scope to conserve the small site as a reserve for Groot Brak Dune Strandveld in the long term is small.
- Parts of the site, mainly owing to the threatened ecosystem listed above represent an Ecological Support Area.
 Ecological Support Areas ensure the long-term ecological functioning of the landscape as a whole. From an environmental management perspective these Ecological Support Areas must retain ecological processes, which often requires at least semi-natural ecological conditions (SANBI, 2017). This means if developments are approved the site should retain ecological functioining. In the case of this site a corridor is proposed if the development is approved (see below).
- No Threatened or Near Threatened plant or animal species are anticipated to the present at the site.
- Two widespread plant species which are not Threatened but which are listed as Declining are found at the site:
 Boophone disticha and Hypoxis hemerocallidea. Where individuals of these two species are not within a proposed corridor those individuals should be translocated by qualified specialist to the conservation corridor or a suitable site nearby.
- Of concern is the obvious high frequency of the alien invasive declared weed Acacia cyclops (Redeye) at most parts
 of the site. Eradication of alien invasive Acacia cyclops at the site is key also when possible dispersal to more
 sensitive ecosystems in the larger area is considered.
- If the development is approved cultivation of indigenous plant species will be an asset for urban conservation corridors.
- Ecosystems and species in particular species that change over relatively fine scales such as often in the Fynbos are likely to become increasingly impacted by climate change.
- Therefore, though threatened plant or animal species are unlikely to be present at the site, for considerations of the succulent plant diversity, ecological support areas and possible shifts in suitable habitat caused by climate change a continuous conservation corridor is imperative at the site if the development is approved. Such a continuous conservation corridor should only at appropriate restricted areas be interrupted by any roads. Such a conservation corridor if accompanied by the eradication of alien invasive Acacia cyclops could be beneficial to the quality of life if the development is approved, apart from conserving indigenous plants and associated smaller animals (such as sunbirds) in an increasingly urbanised area.

•	Following the mitigations which will be upheld and planned footprint for development all the impact risks listed above are moderate or low.

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ANNEXURE 1: Plants

List of plant species recorded or likely to occur at the site.

Plant species marked with an asterisk (*) are exotic.

Sources include: Bayer (1999); Bromilow (2010); Crouch, Klopper, Burrows & Burrows (2011); Court (2010); Duncan (2016); Goldblatt (1986); Goldblatt & Manning (1998); Manning (2007); Manning (2009); Moriarty (1997); Smith, Crouch. & Figueiredo (2017); Van Ginkel *et al.* (2011); Van Jaarsveld (2006); Van Oudtshoorn (2012); Van Wyk & Gericke (2000); Van Wyk & Smith (2014); Van Wyk, van Oudtshoorn & Gericke (2009); Van Wyk & van Wyk (2013); Vlok & Schutte-Vlok (2010).

PLANT GROUPS AND SPECIES	COMMON NAME	PLANT FAMILY
GRASSES/ GRAMINOIDS		
* Briza maxima	Large Quaking Grass	POACEAE
Cynodon dactylon	Couch Grass	POACEAE
Ehrharta calycina		POACEAE
Ehrharta villosa		POACEAE
* Pennisetum clandestinum	Kikuyu	POACEAE
* Phalaris minor	Small Canary Grass	POACEAE
Pentameris pallida		POACEAE
Sporobolus fimbriatus	Dropseed Grass	POACEAE
Themeda triandra	Red Grass	POACEAE
Tribolium uniolae	Hare Grass	POACEAE
* Vulpia myuros	Rat's Tail Fescue	POACEAE
HERBS, SEDGES AND GEOPHYTES		
Aloe maculata		ASPHODELACEAE
Anchusa capensis		BORAGINACEAE
Arctotis incisa		ASTERACEAE
* Atriplex semibaccata	Australian Salt Bush	CHENOPODIACEAE

Ballota africana		LAMIACEAE
Berkheya rigida		ASTERACEAE
Boophone disticha	Poison Bulb	AMARYLLIDACEAE
Bulbine abyssinica		ASPHODELACEAE
Carpobrotus edulis		AIZOACEAE
* Chenopodium album	White Goosefoot	CHENOPODIACEAE
* Chenopodium murale	Nettle-leaved Goosefoot	CHENOPODIACEAE
Chrysocoma ciliata		ASTERACEAE
Chironia baccifera		GENTANIACEAE
Cotyledon orbiculata	Kouterie	CRASSULACEAE
Crassula capitella		CRASSULACEAE
Crassula expansa		CRASSULACEAE
Crassula tetragona		CRASSULACEAE
Drosanthemum hispidum		AIZOACEAE
Euphorbia heptagona	Bokmelkbos	EUPHORBIACEAE
Glottiphyllum depressum		AIZOACEAE
Helichrysum teretifolium		ASTERACEAE
Hypoestes aristata		ACANTHACEAE
Hypoxis hemerocallidea	African Star Flower	HYPOXIDACEAE
Indigofera heterophylla		FABACEAE
* Lactuca serriola	Wild Lettuce	ASTERACEAE
Lepidium africanum	Pepperweed	BRASSICACEAE
Leysera tenella		ASTERACEAE
Lobostemon echioides		BORAGINACEAE
Ornithogalum canadense	Wittamarak	HYACINTHACEAE
Oxalis pes-caprae		OXALIDACEAE
* Picris echioides	Bristly Oxtongue	ASTERACEAE
* Plantago lanceolata	Buckhorn Plantain	PLANTAGINACEAE
Polygala microlopha		POLYGALACEAE

Polygala umbellata		POLYGALACEAE
* Rapistrum rugosum	Wild Mustard	BRASSICACEAE
Senecio burchellii		ASTERACEAE
Sisymbrium capense	Cape Wild Mustard	BRASSICACEAE
Solanum linnaeanum		SOLANACEAE
Solanum tomentosum	Slangappel	SOLANACEAE
* Sonchus oleraceus	Sowthistle	ASTERACEAE
Tribulus terrestris	Devil's Thorn	ZYGOPHYLLACEAE
Trichodiadema intosum		AIZOACEAE
Ursinia chrysanthemoides		ASTERACEAE
CLIMBERS		
Asparagus africanus		ASPARAGACEAE
Convolvulus capensis	Cape Bindweed	CONVOLVULACEAE
Pelargonium peltatum		GERANIACEAE
SHRUBS		
Asparagus suaveolens		ASPARAGACEAE
Cadaba aphylla	Desert Broom	CAPPARACEAE
Erica hispidula		ERICACEAE
Eriocephalus africanus	Kapokbossie	ASTERACEAE
Elytropappus rhinocerotis		ASTERACEAE
Felicia filifolia	Draaibossie	ASTERACEAE
* Lantana camara	Lantana	VERBENACEAE
Metalasia densa		ASTERACEAE
Muraltia spinosa		POLYGALACEAE
Oedera squarrosa		ASTERACEAE
Passerina corymbosa		THYMELAEACEAE
Polygala myrtifolia		POLYGALACEAE

Pteronia camphorata		ASTERACEAE
TREES		
* Acacia cyclops	Redeye, Rooikrans	FABACEAE
Aloe arborescens	Krantz Aloe	ASPHODELACEAE
Aloe ferox	Bitter Aloe	ASPHODELACEAE
Carissa bispinosa	Lowveld Numnum	APOCYNACEAE
Euclea undulata	Guarri	EBENACEAE
Grewia occidentalis	Crossberry	SPARRMANNIACEAE
Gymnosporia buxifolia	Spikethorn	CELASTRACEAE
* Opuntia ficus-indica	Prickly Pear	CACTACEAE
Osteospermum moniliferum (=Chrysanthemoides monilifera)	Tickberry	ASTERACEAE
Osyris compressa		SANTALACEAE
Putterlickia pyracantha	False-spikethorn	CELASTRACEAE
Schotia afra var. afra	Karoo Boerbean	FABACEAE
Searsia glauca	Blue Kunibush	ANACARDIACEAE