

# Basic Assessment for the Houthaalboomen North Solar Grid Corridor and Associated Infrastructure

# Lichtenburg, North West Province

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**CLIENT** 

Euphorbia PV (Pty) Ltd

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Declaration	The Biodiversity Company and its associates ope auspice of the South African Council for Natural Scino affiliation with or vested financial interests in the property the Environmental Impact Assessment Regulations, undertaking of this activity and have no interests in authorisation of this project. We have no vested interprofessional service within the constraints of the proprincipals of science.	entific Professions. We declare that we have roponent, other than for work performed under 2017. We have no conflicting interests in the secondary developments resulting from the terest in the project, other than to provide a				



# **Table of Contents**

1	Introduction	7
1.1	Background	7
1.2	Scope of Work	9
1.3	Key Legislative Requirements	9
2	Methods	10
2.1	Desktop Assessment	10
2.1.1	Ecologically Important Landscape Features	10
2.2	Desktop Flora Assessment	11
2.2.1	Desktop Faunal Assessment	11
2.3	Biodiversity Field Assessment	11
2.3.1	Flora Survey	12
2.3.2	Fauna Survey	12
2.4	Terrestrial Site Ecological Importance (SEI)	12
2.5	Assumptions and Limitations	15
3	Results & Discussion	16
3.1	Ecologically Important Landscape Features	16
3.1.1	Authorised Renewable Energy Projects Database	16
3.1.2	Strategic Transmission Corridors (EGI)	17
3.1.3	The National List of Threatened Terrestrial Ecosystems	20
3.1.4	Protected Areas	22
3.1.5	National Protected Area Expansion Strategy	22
3.1.6	Biodiversity Spatial Plan	23
3.1.7	South African Inventory of Inland Aquatic Ecosystems	25
3.1.8	Strategic Water Source Areas	25
3.1.9	National Freshwater Ecosystem Priority Area Status	25
3.2	Flora Assessment	26
3.2.1	Vegetation Type	26
3.2.2	Expected Flora Species	27
3.2.3	Faunal Assessment	28
3.2.4	Reptiles	28
3.2.5	Mammals	28



4	Field Assessment	29
4.1	Indigenous Flora	29
4.2	Invasive Alien Plants	35
4.3	Ethnobotanical and Red Data Listed Plant Species	37
4.4	Faunal Assessment	38
4.4.1	Amphibians and Reptiles	38
4.4.2	Mammals	38
4.5	Habitat Assessment and Site Ecological Importance	39
4.5.1	Habitat Assessment	39
4.5.2	Screening Sensitivity	42
4.5.3	Confirmation of Site Sensitivity	44
4.6	Site Ecological Importance	44
5	Impact Assessment	46
5.1	Alternatives Considered	47
5.2	Terrestrial Impact Assessment	47
5.2.1	Current Impacts	47
5.2.2	Anticipated Impacts	47
5.2.3	Loss of Irreplaceable Resources	49
5.2.4	Unplanned Events	49
5.2.5	Construction Phase	49
5.2.6	Operational Phase	49
5.2.7	Decommissioning Phase	50
5.2.8	Assessment of Significance	50
5.2.9	Potential Cumulative Impacts	59
6	Specialist Management Plan	60
7	Conclusion and Impact Statement	67
7.1	Impact Statement	67
8	References	68
9	Appendices	70
9.1	Appendix A – Flora species expected to occur in the project area	70
9.2	Appendix B – Amphibian species expected to occur in the project area	78
9.3	Appendix C – Reptile species expected to occur in the project area	79



9.4	Appendix D – Mammal species expected to occur within the project area80
9.5	Appendix A – Protocol Checklist
9.6	Appendix B – Specialist Declaration of Independence
	List of Tables
Table 1-1 West	A list of key legislative requirements relevant to biodiversity and conservation in the North 9
Table 2-1	Summary of Conservation Importance (CI) criteria13
Table 2-2	Summary of Functional Integrity (FI) criteria13
Table 2-3 Conserva	Matrix used to derive Biodiversity Importance (BI) from Functional Integrity (FI) and tion Importance (CI)
Table 2-4	Summary of Resource Resilience (RR) criteria
Table 2-5 Biodivers	Matrix used to derive Site Ecological Importance (SEI) from Receptor Resilience (RR) and ity Importance (BI)14
Table 2-6 developm	Guidelines for interpreting Site Ecological Importance (SEI) in the context of the proposed tent activities
Table 3-1 landscape	Summary of the relevance of the proposed development to ecologically important e features
Table 3-2	Criteria used to identify threatened terrestrial ecosystems21
Table 3-3	Threatened flora species that may occur within the project area27
Table 3-4	Threatened amphibian species that are expected to occur within the project area28
Table 3-5	Threatened mammal species that are expected to occur within the project area28
Table 4-1	Trees, shrubs and herbaceous plant species recorded in the project area30
Table 4-2	IAP species recorded in the project area
Table 4-3 Nature Co	Protected Plant Species recorded within the affected properties. "TNCO" = Transvaal onservation Ordinance; "NFA" = National Forest Act
Table 4-4	Plant species of ethnobotanical importance that were recorded in the project area37
Table 4-5	Summary of herpetofauna species recorded within the project area38
Table 4-6	Summary of mammal species recorded within the project area
Table 4-7 Houthaall	Summary of habitat types delineated within the field assessment area of the poomen North Solar Grid Corridor and their respective SEI
Table 4-8 activities	Guidelines for interpreting Site Ecological Importance in the context of the development 44
Table 5-1	Likelihood descriptors46
Table 5-2	Consequence Descriptors46



Table 5-3	Significance Rating Matrix47
Table 5-4	Anticipated impacts for the proposed development on terrestrial biodiversity47
Table 5-5	Summary of unplanned events for terrestrial biodiversity
	Assessment of significance of potential impacts on the terrestrial fauna and flora ith the construction phase of the project
	Assessment of significance of potential impacts on terrestrial fauna and flora associated ational phase of the project
	Assessment of significance of potential impacts on terrestrial fauna and flora associated mmissioning phase of the project
Table 5-9	Total cumulative habitat loss
Table 6-1	The Biodiversity Impact Management Actions for the proposed Solar Grid Corridor61
	List of Figures
Figure 1-1	Map illustrating the location of the proposed Houthaalboomen North Cluster8
Figure 1-2 Infrastructure	Map illustrating the location and specific boundary of the Houthaalboomen North Grid Corridor
Figure 3-1	The project area in relation to the renewable energy database projects in the area17
Figure 3-2	The project area in relation to the Northern Corridor
Figure 3-3	Map illustrating the ecosystem threat status associated with the assessment area19
Figure 3-4	Map illustrating the ecosystem protection level associated with assessment area 20
Figure 3-5 Centre projec	Map illustrating the locations of National Threatened Ecosystems proximal to the Data et area
Figure 3-6	Map illustrating the location of NPAES proximal to the assessment area23
Figure 3-7 area	Map illustrating the Terrestrial Ecological Support Areas associated with the assessment 24
Figure 3-8 area	Map illustrating the aquatic Ecological Support Areas associated with the assessment 24
Figure 3-9	Map illustrating wetlands and rivers associated with the project area (NBA, 2018)25
Figure 3-10	Map illustrating the vegetation type associated with the assessment area26
congesta (Ta	A collage of images illustrating some of the species recorded in the project area, A) evoluta (Common African Hyacinth), B) Boophone disticha), C) Aristida congesta subsp. assel Three-awned Grass), D) Vachellia erioloba (Camel Thorn), and E) Berkheya (Mohato).
-	Some of the small mammal species recorded in the project area: A) Antidorcas Springbok), B) Cape ground squirrel (Xerus inauris), C) Cynictis penicillata (Yellow at), D) Hystrix africaeaustralis (Cape Porcupine) quill and E) Orycteropus afer (Aardvark) 39
Figure 4-3	Habitats identified in the project area41



Figure 4-4	Мар	illustrating	the	Flora	Theme	Sensitivity	as	generated	from	the	National
Environmental	Scree	ening Tool									42
Figure 4-5 Environmental		_				•		•			
Figure 4-6 National Envir		•						•	-		
Figure 4-7	Ecolo	gical sensiti	vity r	nap of tl	ne projec	t area					45
Figure 5-1	Cumi	ulative habita	at los	s in the	area						60



#### 1 Introduction

## 1.1 Background

The Biodiversity Company was appointed to appointed to undertake a fauna and flora baseline and impact assessment for the Houthaalboomen North Cluster project, which comprises three (3) separate Photovoltaic (PV) facilities and the associate grid connection. Houthaalboomen North Solar Grid Corridor (Pty) Ltd are proposing the construction of photovoltaic (PV) solar energy facilities (known as the Euphorbia PV facility, Hillardia PV facility, Verbene PV facility and Houthaalboomen North Solar Grid Corridor facility). The PV sites were assessed seperately to the grid assessement. For the purposes of this assessment, the Houthaalboomen North Solar Grid Corridor area has been refered to as the 'project area'.

The project area is located on a site approximately 10 km north west of the town of Lichtenburg in the North West Province. The project area is situated within the Ditsobotla Local Municipality within the Ngaka Modiri Molema District Municipality and is accessible via the R505, located east of the development area (Figure 1-1 and Figure 1-2). The Houthaalboomen North grid connection infrastructure will facilitate the connection of three facility substations to a collector substation/ switching station, and then a single or double circuit 132 kV overhead powerline will connect the collector substation/ switching station to the National Grid via the Watershed Main Transmission Substation (MTS). One Eskom collector substation/ switching station which is referred to as the Houthaaboomen North collector substation/ switching station is required for the Houthaaboomen North Grid Connection Infrastructure.

This assessment was conducted per the amendments to the Environmental Impact Assessment Regulations. 2014 (GNR 326, 7 April 2017) of the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA). This report was compiled to fulfil the requirement for a Terrestrial Biodiversity Assessment as per the Procedures for the Assessment and Minimum Criteria for Reporting on Identified Environmental Themes in terms of Sections 24(5)(a) and (h) and 44 of NEMA (GNR 320), as gazetted on 20 March 2020. This report is undertaken as supporting information as part of a greater environmental application process and is compliant in terms of the requirements in the above regulations in terms of Terrestrial Biodiversity. In terms of the Procedures for the Assessment and Minimum Criteria for Reporting on Identified Environmental Themes in terms of sections 24(5)(a) and (h) and 44 of NEMA, gazetted on 30 October 2020, relating to requirements relating specifically to the Terrestrial Plant and Animal (species) themes, this report includes these requirements.

The following is deduced from the National Web-based Environmental Screening Tool:

- Terrestrial Biodiversity Theme sensitivity ranges from "Low- Very High" for the proposed project due to the project area traversing a CBA 2 area, an ESA 1 and a Protected Areas Expansion Strategy;
- Plant Species Theme sensitivity ranges is "Medium" with several sensitive species predicted to be present; and
- Animal Species Theme sensitivity is classified as "Low".

The purpose of the specialist studies is to provide relevant input into the authorisation process and to provide a report for the proposed activities associated with the project. This report, after taking into consideration the findings and recommendations provided by the specialist herein, should inform and guide the Environmental Assessment Practitioner (EAP) and regulatory authorities, enabling informed decision making, as to the ecological viability of the proposed project



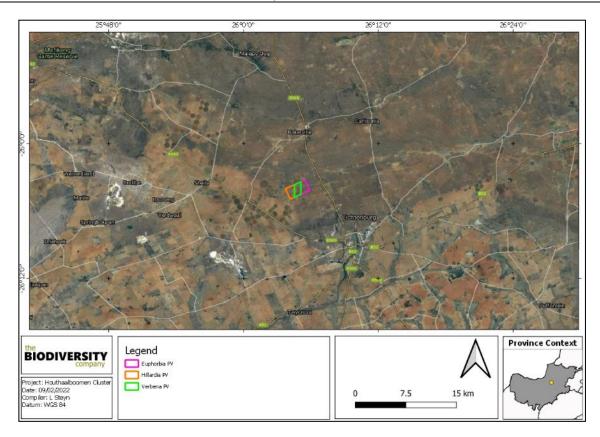


Figure 1-1 Map illustrating the location of the proposed Houthaalboomen North Cluster

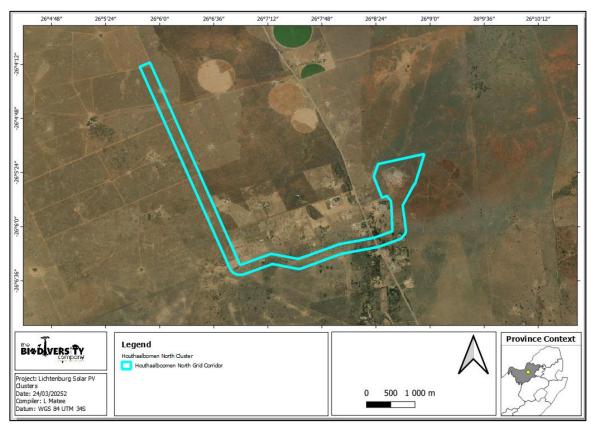


Figure 1-2 Map illustrating the location and specific boundary of the Houthaalboomen North Grid Infrastructure Corridor.



# 1.2 Scope of Work

The principal aim of the assessment was to provide information to guide the risk of the activity to the flora and fauna communities of the associated ecosystems within the project area. This was achieved through the following:

- Desktop assessment to identify the relevant ecologically important geographical features within the project area;
- Desktop assessment to compile an expected species list and possible threatened flora and fauna species that occur within the project area;
- Field survey to ascertain the species composition of the present flora and fauna community within the project area;
- Delineate and map the habitats and their respective sensitivities that occur within the project area;
   and
- Completion of a risk assessment and the prescription of mitigation measures and recommendations for potential risks.

# 1.3 Key Legislative Requirements

The legislation, policies and guidelines listed below in Table 1-1 are applicable to the current project in terms of biodiversity and ecological support systems. The list below, although extensive, may not be complete and other legislation, policies and guidelines may apply in addition to those listed below.

Table 1-1 A list of key legislative requirements relevant to biodiversity and conservation in the North West

Region	Legislation
International	Convention on Biological Diversity (CBD, 1993)
	The Convention on Wetlands (RAMSAR Convention, 1971)
	The United Nations Framework Convention on Climate Change (UNFCC,1994)
	The Convention on International Trade in Endangered Species of Wild Fauna and Flora (CITES 1973)
	The Convention on the Conservation of Migratory Species of Wild Animals (Bonn Convention, 1979)
	Constitution of the Republic of South Africa (Act No. 108 of 2006)
	The National Environmental Management Act (NEMA) (Act No. 107 of 1998)
	The National Environmental Management Protected Areas Act (Act No. 57 of 2003)
	The National Environmental Management Biodiversity Act (Act No. 10 of 2004)
	The National Environmental Management Act (NEMA) (Act No. 107 of 1998) Section 24, No 42946 (January 2020)
	The National Environmental Management Act (NEMA) (Act No. 107 of 1998) Section 24, No 43110 (March 2020)
National	The National Environmental Management: Waste Act, 2008 (Act 59 of 2008);
National	The Environment Conservation Act (Act No. 73 of 1989) and associated EIA Regulations
	National Protected Areas Expansion Strategy (NPAES)
	Environmental Conservation Act (Act No. 73 of 1983)
	Natural Scientific Professions Act (Act No. 27 of 2003)
	National Biodiversity Framework (NBF, 2009)
	National Forest Act (Act No. 84 of 1998)
	National Veld and Forest Fire Act (101 of 1998)



	National Spatial Biodiversity Assessment (NSBA)
	World Heritage Convention Act (Act No. 49 of 1999)
	National Heritage Resources Act, 1999 (Act 25 of 1999)
	Municipal Systems Act (Act No. 32 of 2000)
	Alien and Invasive Species Regulations, 2014
	South Africa's National Biodiversity Strategy and Action Plan (NBSAP)
	Conservation of Agricultural Resources Act, 1983 (Act 43 of 1983)
	Sustainable Utilisation of Agricultural Resources (Draft Legislation).
	White Paper on Biodiversity
	North-West Biodiversity Sector Plan of 2015 (READ, 2015).
	The North West Biodiversity Management Amendment Bill, 2017
Provincial	Bophuthatswana Nature Conservation Act (Act 3 of 1973)
	Transvaal Nature Conservation Ordinance (No. 12 of 1983)

## 2 Methods

# 2.1 Desktop Assessment

The desktop assessment was principally undertaken using a Geographic Information System (GIS) to access the latest available spatial datasets to develop digital cartographs and species lists. These datasets and their date of publishing are provided below.

# 2.1.1 Ecologically Important Landscape Features

Existing ecologically relevant data layers were incorporated into a GIS to establish how the project might interact with any ecologically important entities. Emphasis was placed on the following spatial datasets:

- National Biodiversity Assessment 2018 (Skowno et al, 2019) (NBA)- The purpose of the NBA is
  to assess the state of South Africa's biodiversity based on the best available science, with a view
  to understanding trends over time and informing policy and decision-making across a range of
  sectors. The NBA deals with all three components of biodiversity: genes, species, and
  ecosystems; and assesses biodiversity and ecosystems across terrestrial, freshwater, estuarine
  and marine environments. The two headline indicators assessed in the NBA are:
  - Ecosystem Threat Status an indicator of an ecosystem's wellbeing, based on the level of change in structure, function or composition. Ecosystem types are categorised as Critically Endangered (CR), Endangered (EN), Vulnerable (VU), Near Threatened (NT) or Least Concern (LC), based on the proportion of the original extent of each ecosystem type that remains in good ecological condition.
  - Ecosystem Protection Level an indicator of the extent to which ecosystems are adequately protected or under-protected. Ecosystem types are categorised as Well Protected (WP), Moderately Protected (MP), Poorly Protected (PP), or Not Protected (NP), based on the proportion of the biodiversity target for each ecosystem type that is included within one or more protected areas. NP, PP or MP ecosystem types are collectively referred to as under-protected ecosystems.

# Protected areas:

South Africa Protected Areas Database (SAPAD) (DEA, 2021) – The (SAPAD) Database contains spatial data for the conservation of South Africa. It includes spatial and attributes information for both formally protected areas and areas that have less formal protection.



SAPAD is updated continuously and forms the basis for the Register of Protected Areas, which is a legislative requirement under the National Environmental Management: Protected Areas Act, Act 57 of 2003.

- National Protected Areas Expansion Strategy (NPAES) (SANBI, 2017) The NPAES provides spatial information on areas that are suitable for terrestrial ecosystem protection. These focus areas are large, intact and unfragmented and therefore, of high importance for biodiversity, climate resilience and freshwater protection.
- The North-West Department of Rural, Environment, and Agricultural Development (READ), as custodian of the environment in the North West, is the primary implementing agent of the Biodiversity Sector Plan. The spatial component of the Biodiversity Sector Plan is based on systematic biodiversity planning undertaken by READ. The purpose of a Biodiversity Sector Plan is to inform land-use planning, environmental assessments, land, and water use authorisations, as well as natural resource management, undertaken by a range of sectors whose policies and decisions impact on biodiversity. This is done by providing a map of biodiversity priority areas, referred to as Critical Biodiversity Areas (CBAs) and Ecological Support Areas (ESAs), with accompanying land-use planning and decision-making guidelines (READ, 2015).
- Important Bird and Biodiversity Areas (IBAs) (BirdLife South Africa, 2015) IBAs constitute a
  global network of over 13 500 sites, of which 112 sites are found in South Africa. IBAs are sites
  of global significance for bird conservation, identified through multi-stakeholder processes using
  globally standardised, quantitative, and scientifically agreed criteria; and
- South African Inventory of Inland Aquatic Ecosystems (SAIIAE) (Van Deventer et al., 2018) A
  South African Inventory of Inland Aquatic Ecosystems (SAIIAE) was established during the
  National Biodiversity Assessment of 2018. It is a collection of data layers that represent the extent
  of river and inland wetland ecosystem types as well as pressures on these systems.

# 2.2 Desktop Flora Assessment

The Vegetation of South Africa, Lesotho, and Swaziland (Mucina & Rutherford, 2006) and SANBI (2019) was used to identify the vegetation type that would have occurred under natural or pre-anthropogenically altered conditions. Furthermore, the Plants of Southern Africa (POSA) database was accessed to compile a list of expected flora species within the project area. The Red List of South African Plants (Raimondo *et al.*, 2009; SANBI, 2020) was utilized to provide the most current national conservation status of flora species.

# 2.2.1 Desktop Faunal Assessment

The faunal desktop assessment comprised of the following, compiling an expected:

- Amphibian list, generated from the IUCN spatial dataset (2017) and AmphibianMap database (Fitzpatrick Institute of African Ornithology, 2021a), using the 2427 quarter degree square;
- Reptile list, generated from the IUCN spatial dataset (2017) and ReptileMap database (Fitzpatrick Institute of African Ornithology, 2021b), using the 2427 quarter degree square; and
- Mammal list from the IUCN spatial dataset (2017).

# 2.3 Biodiversity Field Assessment

A single field survey was undertaken in March 2022, which is a wet season survey, to determine the presence of Species of Conservation Concern (SCC). Effort was made to cover all the different habitat types, within the limits of time and access.



# 2.3.1 Flora Survey

The fieldwork and sample sites were placed within targeted areas (i.e., target sites) perceived as ecologically sensitive based on the preliminary interpretation of satellite imagery (Google Corporation) and GIS analysis (which included the latest applicable biodiversity datasets) available prior to the fieldwork. The focus of the fieldwork was therefore to maximise coverage and navigate to each target site in the field, to perform rapid vegetation and ecological assessment at each sample site. Emphasis was placed on sensitive habitats, especially those overlapping with the project area.

Homogenous vegetation units were subjectively identified using satellite imagery and existing land cover maps. The floristic diversity and search for flora SCC were conducted through timed meanders within representative habitat units delineated during the scoping fieldwork. Emphasis was placed mostly on sensitive habitats overlapping with the project areas.

The timed random meander method is highly efficient for conducting floristic analysis, specifically in detecting flora SCC and maximising floristic coverage. In addition, the method is time and cost-effective and highly suited for compiling flora species lists and therefore gives a rapid indication of flora diversity. The timed meander search was performed based on the original technique described by Goff *et al.* (1982). Suitable habitats for SCC were identified according to Raimondo *et al.* (2009) and targeted as part of the timed meanders.

At each sample site notes were made regarding current impacts (e.g., livestock grazing, erosion etc.), subjective recording of dominant vegetation species and any sensitive features (e.g., wetlands, outcrops etc.). In addition, opportunistic observations were made while navigating through the project area.

# 2.3.2 Fauna Survey

The faunal assessment within this report pertains to herpetofauna (amphibians and reptiles), and mammals. The faunal field survey comprised of the following techniques:

- Visual and auditory searches This typically comprised of meandering and using binoculars to view species from a distance without them being disturbed, and listening to species calls;
- Active hand-searches are used for species that shelter in or under particular micro-habitats (typically rocks, exfoliating rock outcrops, fallen trees, leaf litter, bark etc.); and
- Utilization of local knowledge.

Relevant field guides and texts consulted for identification purposes including the following:

- Field Guide to Snakes and other Reptiles of Southern Africa (Branch, 1998);
- A Complete Guide to the Snakes of Southern Africa (Marais, 2004);
- Atlas and Red List of the Reptiles of South Africa, Lesotho, and Swaziland (Bates et al, 2014);
- A Complete Guide to the Frogs of Southern Africa (du Preez and Carruthers, 2009);
- Smithers' Mammals of Southern Africa (Apps, 2000);
- A Field Guide to the Tracks and Signs of Southern and East African Wildlife (Stuart and Stuart, 2000).

## 2.4 Terrestrial Site Ecological Importance (SEI)

The different habitat types within the project area were delineated and identified based on observations during the field assessment, and available satellite imagery. These habitat types were assigned Ecological Importance (EI) categories based on their ecological integrity, conservation value, the presence of species of conservation concern and their ecosystem processes.



Site Ecological Importance (SEI) is a function of the Biodiversity Importance (BI) of the receptor (e.g., SCC, the vegetation/fauna community or habitat type present on the site) and Receptor Resilience (RR) (its resilience to impacts) as follows.

BI is a function of Conservation Importance (CI) and the Functional Integrity (FI) of the receptor as follows. The criteria for the CI and FI ratings are provided in Table 2-1 and Table 2-2, respectively.

Table 2-1 Summary of Conservation Importance (CI) criteria

Conservation Importance	Fulfilling Criteria
Very High	Confirmed or highly likely occurrence of Critically Endangered (CR), Endangered (EN), Vulnerable (VU) or Extremely Rare or CR species that have a global extent of occurrence (EOO) of < 10 km <sup>2</sup> .  Any area of natural habitat of a CR ecosystem type or large area (> 0.1% of the total ecosystem type extent) of natural habitat of an EN ecosystem type.  Globally significant populations of congregatory species (> 10% of global population).
High	Confirmed or highly likely occurrence of CR, EN, VU species that have a global EOO of > 10 km². IUCN threatened species (CR, EN, VU) must be listed under any criterion other than A. If listed as threatened only under Criterion A, include if there are less than 10 locations or < 10 000 mature individuals remaining.  Small area (> 0.01% but < 0.1% of the total ecosystem type extent) of natural habitat of EN ecosystem type or large area (> 0.1%) of natural habitat of VU ecosystem type.  Presence of Rare species.  Globally significant populations of congregatory species (> 1% but < 10% of global population).
Medium	Confirmed or highly likely occurrence of populations of Near Threatened (NT) species, threatened species (CR, EN, VU) listed under Criterion A only and which have more than 10 locations or more than 10 000 mature individuals.  Any area of natural habitat of threatened ecosystem type with status of VU.  Presence of range-restricted species.  > 50% of receptor contains natural habitat with potential to support SCC.
Low	No confirmed or highly likely populations of SCC.  No confirmed or highly likely populations of range-restricted species.  < 50% of receptor contains natural habitat with limited potential to support SCC.
Very Low	No confirmed and highly unlikely populations of SCC.  No confirmed and highly unlikely populations of range-restricted species.  No natural habitat remaining.

Table 2-2 Summary of Functional Integrity (FI) criteria

Functional Integrity	Fulfilling Criteria
Very High	Very large (> 100 ha) intact area for any conservation status of ecosystem type or > 5 ha for CR ecosystem types. High habitat connectivity serving as functional ecological corridors, limited road network between intact habitat patches.  No or minimal current negative ecological impacts, with no signs of major past disturbance.
High	Large (> 20 ha but < 100 ha) intact area for any conservation status of ecosystem type or > 10 ha for EN ecosystem types.  Good habitat connectivity, with potentially functional ecological corridors and a regularly used road network between intact habitat patches.  Only minor current negative ecological impacts, with no signs of major past disturbance and good rehabilitation potential.
Medium	Medium (> 5 ha but < 20 ha) semi-intact area for any conservation status of ecosystem type or > 20 ha for VU ecosystem types.  Only narrow corridors of good habitat connectivity or larger areas of poor habitat connectivity and a busy used road network between intact habitat patches.  Mostly minor current negative ecological impacts, with some major impacts and a few signs of minor past disturbance. Moderate rehabilitation potential.
Low	Small (> 1 ha but < 5 ha) area.  Almost no habitat connectivity but migrations still possible across some modified or degraded natural habitat and a very busy used road network surrounds the area.  Low rehabilitation potential.  Several minor and major current negative ecological impacts.
Very Low	Very small (< 1 ha) area.  No habitat connectivity except for flying species or flora with wind-dispersed seeds.  Several major current negative ecological impacts.

BI can be derived from a simple matrix of CI and FI as provided in Table 2-3.



Table 2-3 Matrix used to derive Biodiversity Importance (BI) from Functional Integrity (FI) and Conservation Importance (CI)

Biodiversity Importance (BI)		Conservation Importance (CI)					
blodiversity	importance (bi)	Very high	High	Medium	Low	Very low	
.≱	Very high	Very high	Very high	High	Medium	Low	
Integrity	High	Very high	High	Medium	Medium	Low	
	Medium	High	Medium	Medium	Low	Very low	
Functional (FI	Low	Medium	Medium	Low	Low	Very low	
Ē	Very low	Medium	Low	Very low	Very low	Very low	

The fulfilling criteria to evaluate RR are based on the estimated recovery time required to restore an appreciable portion of functionality to the receptor, as summarised in Table 2-4.

Table 2-4 Summary of Resource Resilience (RR) criteria

Resilience	Fulfilling Criteria
Very High	Habitat that can recover rapidly (~ less than 5 years) to restore > 75% of the original species composition and functionality of the receptor functionality, or species that have a very high likelihood of: (i) remaining at a site even when a disturbance or impact is occurring, or (ii) returning to a site once the disturbance or impact has been removed.
High	Habitat that can recover relatively quickly (~ 5–10 years) to restore > 75% of the original species composition and functionality of the receptor functionality, or species that have a high likelihood of: (i) remaining at a site even when a disturbance or impact is occurring, or (ii) returning to a site once the disturbance or impact has been removed.
Medium	Will recover slowly (~ more than 10 years) to restore > 75% of the original species composition and functionality of the receptor functionality, or species that have a moderate likelihood of: (i) remaining at a site even when a disturbance or impact is occurring, or (ii) returning to a site once the disturbance or impact has been removed.
Low	Habitat that is unlikely to be able to recover fully after a relatively long period: > 15 years required to restore ~ less than 50% of the original species composition and functionality of the receptor functionality, or species that have a low likelihood of: (i) remaining at a site even when a disturbance or impact is occurring, or (ii) returning to a site once the disturbance or impact has been removed.
Very Low	Habitat that is unable to recover from major impacts, or species that are unlikely to: (i) remain at a site even when a disturbance or impact is occurring, or (ii) return to a site once the disturbance or impact has been removed.

Subsequent to the determination of the BI and RR, the SEI can be ascertained using the matrix as provided in Table 2-5.

Table 2-5 Matrix used to derive Site Ecological Importance (SEI) from Receptor Resilience (RR) and Biodiversity Importance (BI)

Site Englacies	mnortanes (SEI)	Biodiversity Importance (BI)				
Site Ecological	Importance (SEI)	Very high	High	Medium	Low	Very low
မွ	Very Low	Very high	Very high	High	Medium	Low
Resilience (R)	Low	Very high	Very high	High	Medium	Very low
	Medium	Very high	High	Medium	Low	Very low
Receptor (R	High	High	Medium	Low	Very low	Very low
Re	Very High	Medium	Low	Very low	Very low	Very low

Interpretation of the SEI in the context of the proposed project is provided in Table 2-6.

Table 2-6 Guidelines for interpreting Site Ecological Importance (SEI) in the context of the proposed development activities

Site Ecological Importance (SEI)	Interpretation in relation to proposed development activities
Very High	Avoidance mitigation – no destructive development activities should be considered. Offset mitigation not acceptable/not possible (i.e., last remaining populations of species, last remaining good condition patches



Site Ecological Importance (SEI)	Interpretation in relation to proposed development activities
	of ecosystems/unique species assemblages). Destructive impacts for species/ecosystems where persistence target remains.
High	Avoidance mitigation wherever possible. Minimisation mitigation – changes to project infrastructure design to limit the amount of habitat impacted, limited development activities of low impact acceptable. Offset mitigation may be required for high impact activities.
Medium	Minimisation and restoration mitigation – development activities of medium impact acceptable followed by appropriate restoration activities.
Low	Minimisation and restoration mitigation – development activities of medium to high impact acceptable followed by appropriate restoration activities.
Very Low	Minimisation mitigation – development activities of medium to high impact acceptable and restoration activities may not be required.

The SEI evaluated for each taxon can be combined into a single multi-taxon evaluation of SEI for the assessment area. Either a combination of the maximum SEI for each receptor should be applied, or the SEI may be evaluated only once per receptor but for all necessary taxa simultaneously. For the latter, justification of the SEI for each receptor is based on the criteria that conforms to the highest CI and FI, and the lowest RR across all taxa.

# 2.5 Assumptions and Limitations

The following assumptions and limitations are applicable for this assessment:

- The field suvey assessed the PV sites as well as the grid simultaneously, however only the Houthaalboomen North Solar Grid Corridor information is presented in this report;
- The assessment area was based on the area provided by the client and any alterations to the route and/or missing GIS information pertaining to the assessment area would have affected the area surveyed;
- This assessment does not include avifaunal considerations;
- The area was only surveyed during a single site visit and therefore, this assessment does not consider temporal trends, however sufficient to derive meaningful baseline;
- Only a single season survey was conducted for the respective studies, this constituted a wet season survey; and
- The GPS used in the assessment has an accuracy of 5 m and consequently, any spatial features may be offset by 5 m.



# 3 Results & Discussion

# 3.1 Ecologically Important Landscape Features

The relevance of the proposed development to ecologically important landscape features are summarised in Table 3-1.

Table 3-1 Summary of the relevance of the proposed development to ecologically important landscape features.

Desktop Information Considered	Relevant/Irrelevant	Section
Renewable Energy Database	Adjacent to project "In Process" with several projects in the area "approved"	3.1.1
Renewable Energy Development Zone	Irrelevant: The project area does not traverse any REDZ, the closest REDZ is 59 km from the project area.	-
Strategic Transmission Corridors (EGI)	Relevant: The project area overlap with the Northern Corridor	3.1.2
<b>Ecosystem Threat Status</b>	Relevant: Located within a Least Concerned ecosystem	3.1.3.1
<b>Ecosystem Protection Level</b>	Relevant: The project area falls in a "Poorly Protected" area.	3.1.3.2
National Threatened Ecosystem	Irrelevant: The project area does not traverse any threatened ecosystem.	-
Protected Areas	Irrelevant: 7 km from a protected area: SACAD-Marico Biosphere Reserve	-
National Protected Areas Expansion Strategy	Relevant: The Houthaalboomen North Grid Corridor partially overlaps with a priority focus area.	3.1.6
Critical Biodiversity Area	Relevant: The area is classified as terrestrial CBA 2 and ESA 1. Also overlaps with aquatic ESA 1 & 2.according to the NWBSP	3.1.4
Important Bird and Biodiversity Areas	Irrelevant :Does not overlap IBA, is 67 km from the Botsalano Nature Reserve IBA	-
South African Inventory of Inland Aquatic Ecosystems	Relevant: The project area overlaps with a CR wetland and is 2.9 km from a CR river	3.1.5
National Freshwater Priority Area	Irrelevant: The NFEPA spatial data indicates that no FEPA wetlands were identified within the project area and the closest river is more than 2 km from the project area	3.1.5
Strategic Water Source Areas	Irrelevant: Not located within a SWSA, closest SWSA is more than 200 km away. The project area does overlay the Bo-Molopo Karst Belt groundwater SWSA.	-
Vegetation Type	The project area occurs in the Carletonville Dolomite Grasslands (Gh15)	3.2.1.1

# 3.1.1 Authorised Renewable Energy Projects Database

The Renewable Energy Database (<a href="http://egis.environment.gov.za/">http://egis.environment.gov.za/</a>), shows that there are other projects in the near vicinity (Figure 3-1). This increases the potential cumulative impact on the habitats in the area.



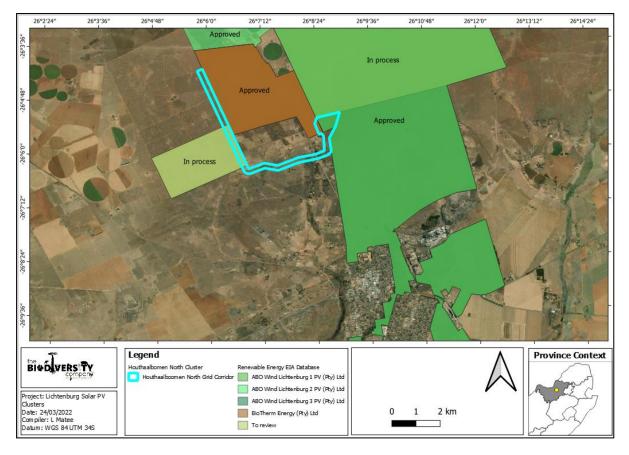


Figure 3-1 The project area in relation to the renewable energy database projects in the area

# 3.1.2 Strategic Transmission Corridors (EGI)

On the 16 February 2018 Minister Edna Molewa published Government Notice No. 113 in Government Gazette No. 41445 which identified 5 strategic transmission corridors important for the planning of electricity transmission and distribution infrastructure as well as procedure to be followed when applying for environmental authorisation for electricity transmission and distribution expansion when occurring in these corridors.

On 29 April 2021, Minister Barbara Dallas Creecy published Government Notice No. 383 in Government Gazette No. 44504, which expanded the eastern and western transmission corridors and gave notice of the applicability of the application procedures identified in Government Notice No. 113, to these expanded corridors. More information on this can be obtained from <a href="https://egis.environment.gov.za/egi">https://egis.environment.gov.za/egi</a>. Figure 3-2 shows project area overlaps with the Northern Corridor.



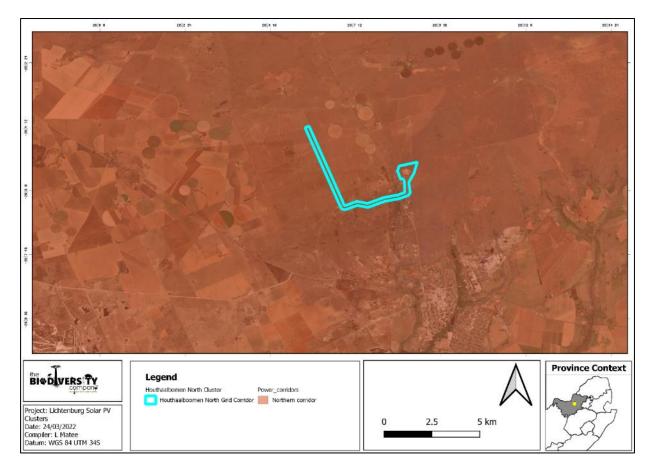


Figure 3-2 The project area in relation to the Northern Corridor

# 3.1.2.1 Ecosystem Threat Status

The Ecosystem Threat Status is an indicator of an ecosystem's wellbeing, based on the level of change in structure, function or composition. Ecosystem types are categorised as Critically Endangered (CR), Endangered (EN), Vulnerable (VU), Near Threatened (NT) or Least Concern (LC), based on the proportion of the original extent of each ecosystem type that remains in good ecological condition. According to the most recent NBA database, dated 2018 and released in 2019, the project area forms part of the remaining extent of Carletonville Dolomite Grassland with a threat status of LC (Figure 3-3).





Figure 3-3 Map illustrating the ecosystem threat status associated with the assessment area

# 3.1.2.2 Ecosystem Protection Level

Indicator of the extent to which ecosystems are adequately protected or under-protected. Ecosystem types are categorised as Well Protected (WP), Moderately Protected (MP), Poorly Protected (PP), or Not Protected (NP), based on the proportion of the biodiversity target for each ecosystem type that is included within one or more protected areas. Not Protected, PP or MP ecosystem types are collectively referred to as under-protected ecosystems. The proposed development overlaps with a PP ecosystem (Figure 3-4).





Figure 3-4 Map illustrating the ecosystem protection level associated with assessment area

# 3.1.3 The National List of Threatened Terrestrial Ecosystems

The National List of Threatened Terrestrial Ecosystems for South Africa (NEM:BA: National list of ecosystems that are threatened and in need of protection, (GN 34809, GN 1002), 9 December 2011) was published in terms of NEM: BA and the list categorizes ecosystems into Critically Endangered (CR) which have undergone severe degradation; Endangered (EN) which have undergone lesser degradation; Vulnerable (VU), which are at a high risk of undergoing degradation and protected which are of high conservation importance. The criteria used for identifying threatened terrestrial ecosystems was done through extensive stakeholder engagement and based on the best available science. The criteria for thresholds for critically endangered, endangered, and vulnerable ecosystems are summarized in Table 3-2.



Table 3-2 Criteria used to identify threatened terrestrial ecosystems

Criterion	Critically Endangered	Endangered	Vulnerable
A1: Irreversible loss of natural habitat	Remaining natural habitat < biodiversity target	Remaining natural habitat < biodiversity target + 15%	Remaining natural habitat < 60% of the original area
A2: Ecosystem degradation and loss of integrity	> 60% of ecosystem significantly degraded	> 40% of ecosystem significantly degraded	> 20% of ecosystem
C: Limited extent and imminent threat	-	Ecosystem extent < 3000ha and imminent threat	significantly degraded  Ecosystem extent < 6000ha and imminent
D: Threatened plant species associations	> 80 threatened Red List plant species	> 60 threatened Red List plant species	threat > 40 threatened Red List plant species
F: Priority areas for meeting explicit biodiversity targets as defined in a systematic biodiversity plan	Very high irreplaceability and high threat	Very high irreplaceability and medium threat	Very high biodiversity and low threat

There are four main types of implications of listed ecosystems on development:

- Planning related implications, linked to the requirement in the National Environmental Management Biodiversity Act (NEM: BA) for listed ecosystems to be considered in municipal Integrated Development Plans (IDPs) and Spatial Development Frameworks (SDFs);
- Environmental authorisation implications, especially in terms of NEMA and EIA regulations;
- Proactive management implications, in terms of the Biodiversity Act; and
- Monitoring and reporting implications, in terms of the Biodiversity Act.

The project does not traverse any threatened or protected ecosystem but a "Critically Endangered" vegetation unit, Western Highveld Sandy Grassland (Gh 14) is more than 5 km (*ca.* 7.5 km) from the project area (Figure 3-5). According to the description in GN 1002, the Western Highveld Sandy Grassland (Gh 14) is listed under CriterionA1: Irreversible loss of natural habitat. The Geographical extent of the Egoli Granite compromises the Johannesburg Dome, extending in the region between northern Johannesburg in the south and from near LANSERIA Airport and Centurion (South of Pretoria) to the north, westwards to about Muldersdrift and eastwards to Tembisa. For EIAs, the 2011 National list of Threatened Ecosystems remains the trigger for a Basic Assessment in terms of Listing Notice 3 of the EIA Regulations 2014, as amended published under the National Environmental Management Act, 1998 (Act No. 107 of 1998). However, the updated 2018 ecosystem threat status has been considered in the assessment of impact significance in EIAs. The purpose of listing threatened, or protected ecosystems is primarily to preserve sites of exceptionally high conservation value.



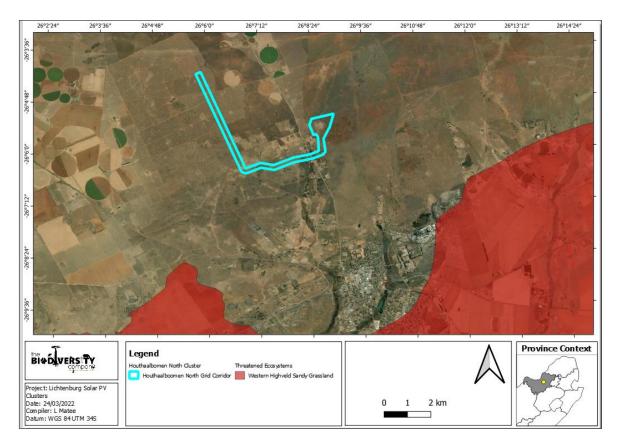


Figure 3-5 Map illustrating the locations of National Threatened Ecosystems proximal to the Data Centre project area.

# 3.1.4 Protected Areas

According to the protected area spatial datasets, the proposed development does not occur within any protected area but is within proximity to a NPAES area. The Marico Biosphere Reserve is found approximately 7 km north from the project area.

# 3.1.5 National Protected Area Expansion Strategy

National Protected Area Expansion Strategy 2018 (NPAES) were identified through a systematic biodiversity planning process. They present the best opportunities for meeting the ecosystem-specific protected area targets set in the NPAES and were designed with a strong emphasis on climate change resilience and requirements for protecting freshwater ecosystems. These areas should not be seen as future boundaries of protected areas, as in many cases only a portion of a particular focus area would be required to meet the protected area targets set in the NPAES. They are also not a replacement for fine-scale planning which may identify a range of different priority sites based on local requirements, constraints, and opportunities (NPAES, 2018). The project area overlaps with both a Priority Focus Area as can be seen in Figure 3-6.



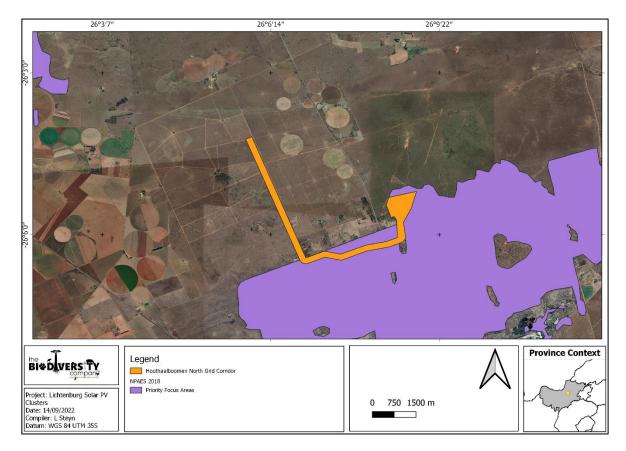


Figure 3-6 Map illustrating the location of NPAES proximal to the assessment area

## 3.1.6 Biodiversity Spatial Plan

Conservation of CBAs is crucial, in that if these areas are not maintained in a natural or near-natural state, biodiversity conservation targets cannot be met. Maintaining an area in a natural state can include a variety of biodiversity compatible land uses and resource uses (SANBI-BGIS, 2017). According to the terrestrial NWBSP, the project area traverses a terrestrial a CBA 2 region, where the management objective is to maintain the area in a natural state and limit the loss of biodiversity, preserving spatial patterns and ecological processes, including endangered and vulnerable ecosystems, endemic vegetation types and focus wildlife areas (NWREAD, 2015). It also traverses a ESA level 1 (ESA 1) (NWREAD, 2015) (Figure 3-7). These ESA 1 areas function as linkages/corridors (comprising of natural vegetation) between the important biodiversity areas and major freshwater resource and their fringing terrestrial habitats. The management mandate for ESA 1 is to maintain at least a semi-natural state and basic natural attributes. The aquatic BSP depict the project area as overlapping with an area regarded as ESA1 (Figure 3-8)). These are modelled freshwater resource features (watercourses and wetlands) based on the modelling technique developed by Nacelle Collins using SRMv3 90m DEM. As the project area is not crossed by rivers or wetlands on the desktop level, these ESA1 areas are probably groundwater recharge areas (especially related to dolomitic areas).



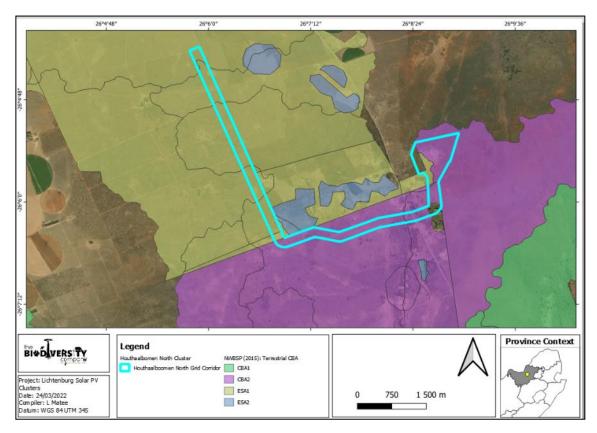


Figure 3-7 Map illustrating the Terrestrial Ecological Support Areas associated with the assessment area

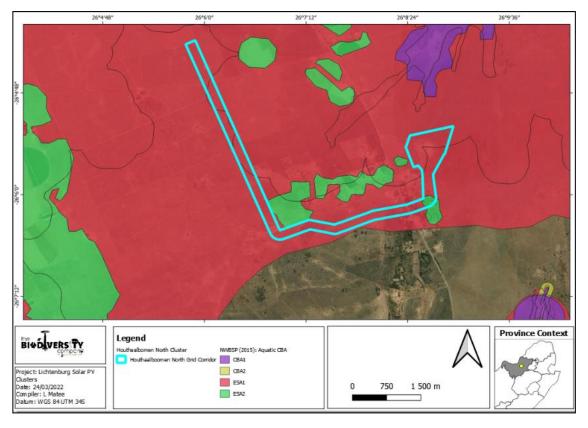


Figure 3-8 Map illustrating the aquatic Ecological Support Areas associated with the assessment area



# 3.1.7 South African Inventory of Inland Aquatic Ecosystems

This spatial dataset is part of the South African Inventory of Inland Aquatic Ecosystems (SAIIAE) which was released as part of the National Biodiversity Assessment (NBA) 2018. National Wetland Map 5 includes inland wetlands and estuaries, associated with river line data and many other data sets within the South African Inventory of Inland Aquatic Ecosystems (SAIIAE) 2018. The two headline indicators assessed in the NBA are *ecosystem threat status* and *ecosystem protection level* (Skowno *et al.*, 2019). According to the SAIIAE data, the project area overlaps with a CR wetland and is 2.9 km from a CR river (Figure 3-9).

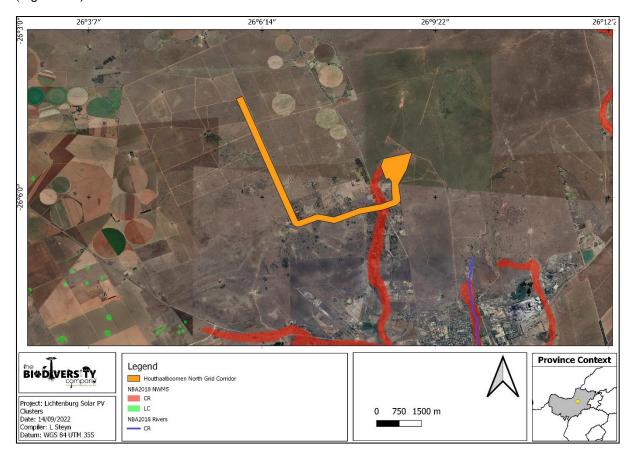


Figure 3-9 Map illustrating wetlands and rivers associated with the project area (NBA, 2018)

# 3.1.8 Strategic Water Source Areas

A national Strategic Water Source Areas of South Africa (SWSA) are those areas that supply a disproportionate amount of mean annual runoff in relation to the size of the geographical region. These areas are important because they have the potential to contribute significantly to overall water quality and supply, supporting growth and development needs that are often a far distance away. These areas make up 8% of the land area across South Africa, Lesotho, and Swaziland, but provide 50% of the water in these countries (SANBI). Based on the March 2021 SWSAs spatial data (WRC, 2021) (the proposed project is not situated within a Strategic Water Source Area and the specific activity is unlikely to have an impact on any downstream water resources, as it is unlikely to alter water flows.

## 3.1.9 National Freshwater Ecosystem Priority Area Status

The National Freshwater Ecosystem Priority Areas (NFEPA) database forms part of a comprehensive approach to the sustainable and equitable development of South Africa's scarce water resources. This database guides how many rivers, wetlands and estuaries, and which ones, should remain in a natural or near-natural condition to support the water resource protection goals of the National Water Act (Act 36 of 1998). This directly applies to the National Water Act, which feeds into Catchment Management



Strategies, water resource classification, reserve determination, and the setting and monitoring of resource quality objectives (Nel *et al.*, 2011). The NFEPAs are intended to be conservation support tools and envisioned to guide the effective implementation of measures to achieve the National Environment Management Biodiversity Act's biodiversity goals (NEM:BA) (Act 10 of 2004), informing both the listing of threatened freshwater ecosystems and the process of bioregional planning provided for by this Act (Nel *et al.*, 2011). No FEPA rivers nor wetlands are within proximity to the project area, with no systems located in the project area.

## 3.2 Flora Assessment

# 3.2.1 Vegetation Type

The project area is situated within the grassland biome. This biome is centrally located in southern Africa and adjoins all except the desert, fynbos, and succulent Karoo biomes (Mucina & Rutherford, 2006). Major macroclimatic traits that characterise the grassland biome include:

- a) Seasonal precipitation; and
- b) The minimum temperatures in winter (Mucina & Rutherford, 2006).

The grassland biome is found chiefly on the high central plateau of South Africa, and the inland areas of KwaZulu-Natal and the Eastern Cape. The topography is mainly flat and rolling but includes the escarpment itself. Altitude varies from near sea level to 2 850 m above sea level.

Grasslands are dominated by a single layer of grasses. The amount of cover depends on rainfall and the degree of grazing. The grassland biome experiences summer rainfall and dry winters with frost (and fire), which are unfavourable for tree growth. Thus, trees are typically absent, except in a few localized habitats. Geophytes (bulbs) are often abundant. Frosts, fire, and grazing maintain the grass dominance and prevent the establishment of trees.

On a fine-scale vegetation type, the project area overlaps with the Carletonville Dolomite Grassland vegetation type (Figure 3-10).

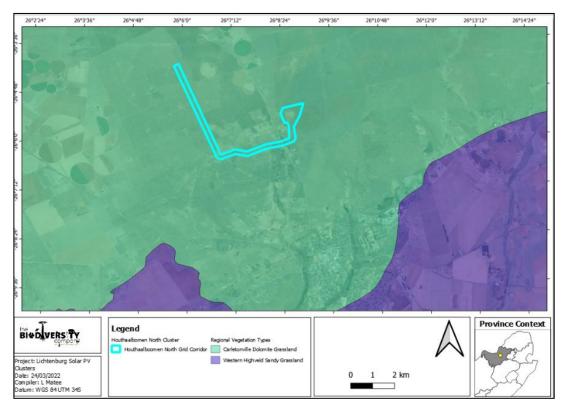


Figure 3-10 Map illustrating the vegetation type associated with the assessment area



### 3.2.1.1 Carletonville Dolomite Grassland

This vegetation type occurs on slightly undulating plains dissected by prominent rocky chert ridges. Species-rich grasslands forming a complex mosaic pattern dominated by many species (Mucina & Rutherford, 2006). This vegetation type occurs in the North-West, Gauteng and marginally into the Free State Province: In the region of Potchefstroom, Ventersdorp and Carletonville, extending westwards to the vicinity of Ottoshoop, but also occurring as far east as Centurion and Bapsfontein in Gauteng Province.

# **Important Plant Taxa**

Important plant taxa are those species that have a high abundance, a frequent occurrence or are prominent in the landscape within a particular vegetation type (Mucina & Rutherford, 2006).

The following species are important in the Carletonville Dolomite Grassland vegetation type:

**Graminoids:** Aristida congesta, Brachiaria serrata, Cynodon dactylon, Digitaria tricholaenoides, Diheteropogon amplectens, Eragrostis chloromelas, E. racemosa, Heteropogon contortus, Loudetia simplex, Schizachyrium sanguineum, Setaria sphacelata, Themeda triandra, Alloteropsis semialata subsp. eckloniana, Andropogon schirensis, Aristida canescens, A. diffusa, Bewsia biflora, Bulbostylis burchellii, Cymbopogon caesius, C. pospischilii, Elionurus muticus, Eragrostis curvula, E. gummiflua, E. plana, Eustachys paspaloides, Hyparrhenia hirta, Melinis nerviglumis, M. repens subsp. repens, Monocymbium ceresiiforme, Panicum coloratum, Pogonarthria squarrosa, Trichoneura grandiglumis, Triraphis andropogonoides, Tristachya leucothrix, T. rehmannii.

**Herbs:** Acalypha angustata, Barleria macrostegia, Chamaecrista mimosoides, Chamaesyce inaequilatera, Crabbea angustifolia, Dianthus mooiensis, Dicoma anomala, Helichrysum caespititium, H. miconiifolium, H. nudifolium var. nudifolium, Ipomoea ommaneyi, Justicia anagalloides, Kohautia amatymbica, Kyphocarpa angustifolia, Ophrestia oblongifolia, Pollichia campestris, Senecio coronatus, Vernonia oligocephala.

Geophytic Herbs: Boophone disticha, Habenaria mossii.

**Low Shrubs**: Anthospermum rigidum subsp. pumilum, Indigofera comosa, Pygmaeothamnus zeyheri var. rogersii, Searsia magalismontana, Tylosema esculentum, Ziziphus zeyheriana.

Geoxylic Suffrutices: Elephantorrhiza elephantina, Parinari capensis subsp. capensis.

## **Conservation Status of the Vegetation Type**

According to Mucina and Rutherford (2006), this vegetation type is classified as <u>Vulnerable (VU)</u>. The national target for conservation protection for both these vegetation types is 24%, but only a small extent is conserved in statutory (Sterkfontein Caves — part of the Cradle of Humankind World Heritage Site, Oog Van Malmanie, Abe Bailey, Boskop Dam, Schoonspruit, Krugersdorp, Olifantsvlei, Groenkloof) and in at least six private conservation areas. Almost a quarter already transformed for cultivation, by urban sprawl or by mining activity as well as the building of the Boskop and Klerkskraal Dams.

# 3.2.2 Expected Flora Species

The POSA database indicates that 283 species of indigenous plants are expected to occur within the project area (Appendix A). One (1) nationally protected tree could be expected within the project area and are provided in Table 3-3 below.

Table 3-3 Threatened flora species that may occur within the project area

Family	Taxon	Author	IUCN	Ecology
Fabaceae	Vachellia erioloba	(E. Mey.) P.J.H. Hurter	LC	Indigenous



### 3.2.3 Faunal Assessment

## 3.2.3.1 Amphibians

Based on the IUCN Red List Spatial Data and AmphibianMap, 19 amphibian species are expected to occur within the area (Appendix B). One (1) are regarded as threatened (Table 3-4).

Table 3-4 Threatened amphibian species that are expected to occur within the project area

Species	Common Name	Conservation S	tatus	Likelihood of occurrence
Species	Common Name	Regional (SANBI, 2016)	IUCN (2021)	Likelillood of occurrence
Pyxicephalus adspersus	Giant Bullfrog	NT	LC	High

Giant Bull Frog (*Pyxicephalus adspersus*) is a species of conservation concern that could likely occur in the project area, as wetlands are present in the nearby areas. The Giant Bull Frog is listed as NT on a regional scale. It is a species of drier savannas where it is fossorial for most of the year, remaining buried in cocoons. They emerge at the start of the rains, and breed in shallow, temporary waters in pools, pans, and ditches (IUCN, 2017).

# 3.2.4 Reptiles

Based on the IUCN Red List Spatial Data and the ReptileMAP database, 42 reptile species are expected to occur within the area (Appendix C). None of the species is regarded as threatened.

### 3.2.5 Mammals

The IUCN Red List Spatial Data lists 68 mammal species that could be expected to occur within the area (Appendix D). This list excludes large mammal species that are normally restricted to protected areas. Ten (10) of these expected species are regarded as threatened (Table 3-5), eight of these have a low likelihood of occurrence based on the lack of suitable habitat and food sources in the project area.

Table 3-5 Threatened mammal species that are expected to occur within the project area

Species	Common Name	Conservation St	atus	Likelihood of
Species	Common Name	Regional (SANBI, 2016)	IUCN (2021)	occurrence
Aonyx capensis	Cape Clawless Otter	NT	NT	Low
Atelerix frontalis	South Africa Hedgehog	NT	LC	Moderate
Crocidura mariquensis	Swamp Musk Shrew	NT	LC	Low
Felis nigripes	Black-footed Cat	VU	VU	Moderate
Hydrictis maculicollis	Spotted-necked Otter	VU	NT	Low
Mystromys albicaudatus	White-tailed Rat	VU	EN	Low
Panthera pardus	Leopard	VU	VU	Low
Parahyaena brunnea	Brown Hyaena	NT	NT	Moderate
Poecilogale albinucha	African Striped Weasel	NT	LC	Low
Smutsia temminckii	Temminck's Ground Pangolin	VU	VU	Low

Atelerix frontalis (South African Hedgehog) has a tolerance to a degree for habitat modification and occurs in a wide variety of semi-arid and sub-temperate habitats (IUCN, 2017). Based on the Red List of Mammals of South Africa, Lesotho, and Swaziland (2016), *A. frontalis* populations are decreasing due to the threats of electrocution, veld fires, road collisions, predation from domestic pets and illegal harvesting. Suitable grasslands occur in the project area, although somewhat disturbed, that can function as habitat for this species, as such the likelihood of occurrence is rated as moderate.



Felis nigripes (Black-footed Cat) is endemic to the arid regions of southern Africa. This species is naturally rare, has cryptic colouring, is small in size and is nocturnal. These factors have contributed to a lack of information on this species. The highest densities of this species have been recorded in the more arid Karoo region of South Africa. The habitat in the project area can be considered to be somewhat suitable for the species and the likelihood of occurrence is therefore rated as moderate.

Parahyaena brunnea (Brown Hyaena) is endemic to southern Africa. This species occurs in dry areas, generally with annual rainfall less than 100 mm, particularly along the coast, semi-desert, open scrub and open woodland savanna. Given its known ability to persist outside of formally protected areas the likelihood of occurrence of this species in the project area is moderate to good. This species was recorded in the project area.

### 4 Field Assessment

# 4.1 Indigenous Flora

The vegetation assessment was conducted throughout the extent of the project area. A total of 84 trees, shrubs, herbaceous and graminoid plant species were recorded in the project area during the field assessment (Table 4-1). Plants listed as Category 1 alien or invasive species under the NEMBA appear in green text.

The list of plant species recorded is by no means comprehensive, a survey conducted under guard may likely yield up to 40% additional flora species for the project area. However, floristic analysis conducted to date is regarded as a sound representation of the local flora for the project area.

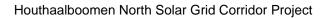


Table 4-1 Trees, shrubs and herbaceous plant species recorded in the project area

	•		• •	
Scientific Name	Common Name	Threat Status (SANBI, 2017)	SA Endemic	Alien Category
Albuca setosa	Soldier-in-the-box	LC	Indigenous, Not Endemic	
Aloe greatheadii	Spotted Aloe	LC	Indigenous, Not Endemic	
Ammocharis coranica	Karoo lily	LC	Indigenous, Not Endemic	
Argemone mexicana	Mexican Prickly Poppy	NE	Not Indigenous; Naturalized exotic weed	NEMBA Category 1b.
Aristida bipartita	Rolling grass	LC	Indigenous, Not Endemic	
Aristida congesta subsp barbicollis	Spreading Three-awn	LC	Indigenous, Not Endemic	
Aristida congesta subsp. congesta	Tassel Three-awned Grass	LC	Indigenous, Not Endemic	
Aristida diffusa		LC	Indigenous, Not Endemic	
Aristids congesta subsps congesta	Tassel Three-awn	LC	Indigenous, Not Endemic	
Asparagus Iaricinus Burch.	Cluster-leaf asparagus	LC	Indigenous, Not Endemic	
Babiana bainsei (hypogea)	Bobbejaanuintjie	LC (TNCO (Schedule 7)	Indigenous, Not Endemic	
Berkheya onopordifolia	Mohato	LC	Indigenous, Not Endemic	
Bidens pilosa	Blackjack	NE	Not Indigenous; Naturalized exotic weed	
Boophone disticha	Poison Bulb	LC	Indigenous, Not Endemic	
Bothriochloa insculpta	Pinhole Grass	LC	Indigenous, Not Endemic	
Buddleja saligna	Olive Sagewood	LC	Indigenous, Not Endemic	
Bulbine abyssinica	Bushy Bulbine	LC	Indigenous, Not Endemic	
Celtis africana	White Stinkwood	LC	Indigenous, Not Endemic	
Celtis africana	White Stinkwood, Witstinkhout	LC	Indigenous, Not Endemic	
Cenchrus ciliaris	Foxtail Buffalo Grass, African Foxtail	LC	Indigenous, Not Endemic	
Cenchrus setaceus (Pennisetum setaceum)	Fountain Grass	NE	Not Indigenous; Naturalized exotic weed	NEMBA Category 1b.
Chloris gayana	Rhodes grass	LC	Indigenous, Not Endemic	

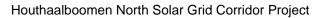


Conyza bonariensis	Flax-leaf Fleabane	NE	Not Indigenous; Naturalized exotic weed	Naturalized exotic weed
Cymbopogon caesius	Broad-leaved Turpentine Grass	LC	Indigenous, Not Endemic	
Cynodon dactylon	Couch gras	LC	Indigenous, Not Endemic	
Datura ferox	Large Thorn Apple	NE	Not Indigenous; Naturalized exotic weed	NEMBA Category 1b.
Dichrostachys cinerea subsp. nyassana	Sickle Bush, Kalahari Christmas Tree	LC	Indigenous, Not Endemic	
Digitaria eriantha	Smuts Finger Grass	LC	Indigenous, Not Endemic	
Digitaria eriantha	Finger Grass	LC	Indigenous, Not Endemic	
Eragrostis chloromelas	Blue Love Grass	LC	Indigenous, Not Endemic	
Eragrostis curvula	Weeping Love Grass	LC	Indigenous, Not Endemic	
Eragrostis gummiflua	Gum Grass	LC	Indigenous, Not Endemic	
Eragrostis lehmanniana var. lehmanniana	Eastern Province Vlei Grass, Land-Grass, Lehman Love Grass	LC	Indigenous, Not Endemic	
Eragrostis superba	Wilman Lovegrass	LC	Indigenous, Not Endemic	
Eragrostis trichophora	Atherstone's Grass	LC	Indigenous, Not Endemic	
Flaveria bidentis	Speedyweed	NE	Not Indigenous; Naturalized exotic weed	NEMBA Category 1b.
Gomphocarpus tomentosus Burch. subsp. Tomentosus	Woolly Milkweed	LC	Indigenous, Not Endemic	
Grass Loudetia simplex	Common Russet	LC	Indigenous, Not Endemic	
Grewia flava	Velvet Raisin	LC	Indigenous, Not Endemic	
Grewia flava	Wild Raisin	LC	Indigenous, Not Endemic	
Grewia monticola	Cross Berry	LC	Indigenous, Not Endemic	
Grewia monticola	Grey Raisin	LC	Indigenous, Not Endemic	
Helichrysum aureum	Bright Yellow Everlasting	LC	Indigenous, Not Endemic	
Heteropogon contortus	Tanglehead, Spear Grass	LC	Indigenous, Not Endemic	
Hyparrhenia hirta	Common Thatching Grass, Blougras (a)	LC	Indigenous, Not Endemic	
Hypoxis hemerocallidea	Star-flower	LC	Indigenous, Not Endemic	
Hypoxis rigidula Baker var. pilosissima Baker	Hpoxis	LC	Indigenous, Not Endemic	





Ipomoea papilio Hallier f.	Morning Glory	LC	Indigenous, Not Endemic	
Lantana camara	Lantana	NE	Not Indigenous; Naturalized exotic weed	NEMBA Category 1b.
Ledebouria ovatifolia	Flat-leaved African Hyacinth	LC	Indigenous, Not Endemic	
Ledebouria revoluta	Common African Hyacinth	LC	Indigenous, Not Endemic	
Loudetia simplex	Russet Grass	LC	Indigenous, Not Endemic	
Melia azedarach	Chinaberry	NE	Not Indigenous; Naturalized exotic weed	NEMBA Category 1b.
Melinis repens	Natal Red Top	LC	Indigenous, Not Endemic	
Obetia tenax	Tree Nettle	LC	Indigenous, Not Endemic	
Opuntia ficus-indica	Prickly pear	NE	Not Indigenous; Naturalized exotic weed	NEMBA Category 1b.
Ozoroa paniculosa	Common Resin Tree	LC	Indigenous, Not Endemic	
Panicum maximum	Guinea Grass	LC	Indigenous, Not Endemic	
Panicum natalense	Natal Buffalo Grass	LC	Indigenous, Not Endemic	
Pogonarthria squarrosa	Herringbone Grass	LC	Indigenous, Not Endemic	
Polygala hottentotta	Small Purple Broom	LC	Indigenous, Not Endemic	
Schkuhria pinnata	Dwarf Marigold	NE	Not Indigenous; Naturalized exotic weed	
Searsia lancea	Karee	LC	Indigenous, Not Endemic	
Senegalia mellifera subsp. detinens	Black Thorn	LC	Indigenous, Not Endemic	
Senna didymobotrya	Peanut butter cassia	NE	Not Indigenous; Naturalized exotic weed	NEMBA Category 1b.
Sesbania bispinosa var. bispinosa	Spiny Sesbania	NE	Indigenous, Not Endemic	
Setaria sphacelata var. sphacelata	Common bristle grass; Golden Timothy Grass	LC	Indigenous, Not Endemic	
Solanum aculeatissimum	Love-apple Nightshade	NE	Not Indigenous; Naturalized exotic weed	
Solanum lichtensteinii	Large Yellow Bitter Apple		Not Indigenous; Naturalized exotic weed	
Solanum sisymbriifolium	Wild Tomato, Dense; Thorned Bitter Apple	NE	Not Indigenous; Naturalized exotic weed	NEMBA Category 1b.
Sporobolus africanus	Ratstail Dropseed; Rush Grass	LC	Not Endemic	





Tagetes minuta	Khaki Bush, Khaki Weed, African Marigold	NE	Not Indigenous; Naturalized exotic weed
Themeda triandra	Angle Grass	LC	Indigenous, Not Endemic
Tragus berteronianus	Carrot Seed Grass	LC	Indigenous, Not Endemic
Urochloa brachyura	Urochloa	LC	Indigenous, Not Endemic
Vachellia erioloba	Camel Thorn	LC-Nationally Protected	Indigenous, Not Endemic
Vachellia hebeclada	Candle-pod Thorn	LC	Indigenous, Not Endemic
Vachellia karroo	Sweet Thorn	LC	Indigenous, Not Endemic
Verbena brasiliensis	Brazilian Verbena, Gin Case	NE	Not Indigenous; Naturalized exotic weed
Ximenia americana	Blue Sour Plum	LC	Indigenous, Not Endemic
Zinnia peruviana	Peruvian zinnia	NE	Not Indigenous; Naturalized exotic weed
Ziziphus zeyheriana	Dwarf Buffalothorn	LC	Indigenous, Not Endemic
Ziziphus mucronata	Buffalo Thorn	LC	Indigenous, Not Endemic



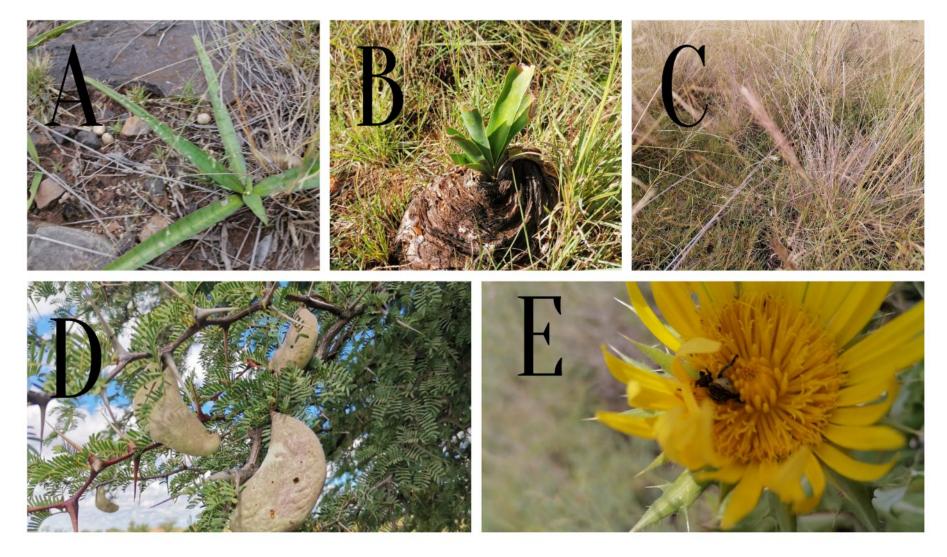


Figure 4-1 A collage of images illustrating some of the species recorded in the project area, A) Ledebouria revoluta (Common African Hyacinth), B) Boophone disticha), C) Aristida congesta subsp. congesta (Tassel Three-awned Grass), D) Vachellia erioloba (Camel Thorn), and E) Berkheya onopordifolia (Mohato).



## 4.2 Invasive Alien Plants

Invasive Alien Plants (IAPs) tend to dominate or replace indigenous flora, thereby transforming the structure, composition and functioning of ecosystems. Therefore, these plants must be controlled by means of an eradication and monitoring programme. Some invader plants may also degrade ecosystems through superior competitive capabilities to exclude native plant species.

NEMBA is the most recent legislation pertaining to alien invasive plant species. In August 2014, the list of Alien Invasive Species was published in terms of the NEMBA. The Alien and Invasive Species Regulations were published in the Government Gazette No. 44182 on, 24th of February 2021. The legislation calls for the removal and/or control of AIP species (Category 1 species). In addition, unless authorised thereto in terms of the NWA, no land user shall allow Category 2 plants to occur within 30 meters of the 1:50 year flood line of a river, stream, spring, natural channel in which water flows regularly or intermittently, lake, dam, or wetland. Category 3 plants are also prohibited from occurring within proximity to a watercourse. Below is a brief explanation of the three categories in terms of the NEMBA:

- Category 1a: Invasive species requiring compulsory control. Remove and destroy. Any
  specimens of Category 1a listed species need, by law, to be eradicated from the environment.
  No permits will be issued.
- Category 1b: Invasive species requiring compulsory control as part of an invasive species
  control programme. Remove and destroy. These plants are deemed to have such a high
  invasive potential that infestations can qualify to be placed under a government-sponsored
  invasive species management programme. No permits will be issued.
- Category 2: Invasive species regulated by area. A demarcation permit is required to import, possess, grow, breed, move, sell, buy, or accept as a gift any plants listed as Category 2 plants. No permits will be issued for Category 2 plants to exist in riparian zones.
- Category 3: Invasive species regulated by activity. An individual plant permit is required to
  undertake any of the following restricted activities (import, possess, grow, breed, move, sell,
  buy, or accept as a gift) involving a Category 3 species. No permits will be issued for Category
  3 plants to exist in riparian zones.

Note that according to the Alien and Invasive Species Regulations, a person who has under his or her control a category 1b listed invasive species must immediately:

- Notify the competent authority in writing
- Take steps to manage the listed invasive species in compliance with:
  - Section 75 of the NEMBA;
  - The relevant invasive species management programme developed in terms of regulation 4; and
  - Any directive issued in terms of section 73(3) of the NEMBA.

Eight (8) IAP species were recorded within the project area. These species are listed under the Alien and Invasive Species List 2021, Government Gazette No. 44182 as Category 1b. Category 1b species must be controlled by implementing an IAP Management Programme, in compliance of section 75 of the NEMBA, as stated above.



Table 4-2 IAP species recorded in the project area

Scientific Name	Common Name	Threat Status (SANBI, 2017)	SA Endemic	Alien Category
Argemone mexicana	Mexican Prickly Poppy	NE	Not Indigenous; Naturalized exotic weed	NEMBA Category 1b.
Cenchrus setaceus (Pennisetum setaceum)	Fountain Grass	NE	Not Indigenous; Naturalized exotic weed	NEMBA Category 1b.
Conyza bonariensis	Flax-leaf Fleabane	NE	Not Indigenous; Naturalized exotic weed	Naturalized exotic weed
Datura ferox	Large Thorn Apple	NE	Not Indigenous; Naturalized exotic weed	NEMBA Category 1b.
Flaveria bidentis	Speedyweed	NE	Not Indigenous; Naturalized exotic weed	NEMBA Category 1b.
Lantana camara	Lantana	NE	Not Indigenous; Naturalized exotic weed	NEMBA Category 1b.
Melia azedarach	Chinaberry	NE	Not Indigenous; Naturalized exotic weed	NEMBA Category 1b.
Opuntia ficus-indica	Prickly pear	NE	Not Indigenous; Naturalized exotic weed	NEMBA Category 1b.
Senna didymobotrya	Peanut butter cassia	NE	Not Indigenous; Naturalized exotic weed	NEMBA Category 1b.
Solanum sisymbriifolium	Wild Tomato, Dense; Thorned Bitter Apple	NE	Not Indigenous; Naturalized exotic weed	NEMBA Category 1b.



## 4.3 Ethnobotanical and Red Data Listed Plant Species

Ethnobotany is a branch of botany that places focus on the use of plants for medicines and other practical purposes. The use of native plants for ethnobotanical uses can be detrimental to populations that are overexploited. According to the Department of Agriculture, Forestry and Fisheries (DAFF) medicinal plants are those used in herbalism and thought to have certain extractable/compounds in their leaves, stems, flowers, and fruit and used as inputs in the pharmaceutical, nutraceutical, insecticide, and other chemical industries (DAFF, 2013). It is estimated that more than 750 plant species in South Africa are actively utilised for their medicinal attributes (Van Wyk and Prinsloo, 2018). Plant species of medicinal importance that were recorded on site are listed in Table 4-4. Table 4-4 Species of conservation concern are either categorized as Red Data Listed species (RDL species), according to specific scientifically researched criteria and administered by the South African National Biodiversity Institute (SANBI), as protected trees by the National Forests Act (NFA) (Act No. 84 of 1998), or as Protected Trees and Plants by The NEMBA Threatened or Protected Species Regulations 152 of 2007 ("TOPS Regulations") and the Lists of Critically Endangered, Endangered, Vulnerable and Protected Species (TOPS Lists) and the provincial nature conservation legislation, in the context of this report the North West Biodiversity Management Act (Act No. 4 of 2016) (NWBMA). One provincially protected species (Transvaal Nature Conservation Ordinance) and one protected tree (National Forest Act) were confirmed to be present in the project area. In addition to these two species, another two species that are declining but not listed as RDL were recorded in the project area

Table 4-3 Protected Plant Species recorded within the affected properties. "TNCO" = Transvaal Nature Conservation Ordinance; "NFA" = National Forest Act

Scientific Name	Common Name	Protection
Boophone disticha	Poison Bulb	Not Protected (Listed as Declining)
Babiana hypogea	Bobbejaanuintjie	TNCO Schedule 7
Hypoxis hemerocallidea	Star-flower	Not Protected (Listed as Declining)
Vachellia erioloba	Camel Thorn	NFA protected.

Table 4-4 Plant species of ethnobotanical importance that were recorded in the project area

Scientific Name	Common Name	Medicinal uses
Datura ferox	Large Thorn Apple	Datura plant as a whole has several characteristic properties including anti-spasmodic, analgesic, sleep-inducing, expectorant, sedative, hypnotic, intoxicant, uterine stimulant, and bronchodilator properties
Dichrostachys cinerea subsp. africana	Small-leaved Sickle Bush	The bark, roots, and leaves are used in the treatment of dysentery, headaches, toothaches, elephantiasis, snakebites and scorpion stings, leprosy, syphilis, coughs, epilepsy, gonorrhoea, boils, and sore eyes. It can also be used as a contraceptive for women, as a laxative, and for massage of fractures
Tagetes minuta	Khaki Bush	The repellent properties of essential oil have been known for a long time and were found to be effective in preventing sheep from becoming infected with blow-fly larvae. Many gardeners use warm water extracts of the fresh plant to keep roses and other garden plants free from insects and fungal diseases. The essential oil is used in perfumery and as a flavourant in food, beverages, and tobacco.
Ziziphus mucronata	Buffalo thorn	Warm bark infusions (sometimes together with roots or leaves added) are used as expectorants (also as emetics) in cough and chest problems, while root infusions are a popular remedy for diarrhoea and dysentery. Decoctions of roots and leaves (or chewed leaves) are applied externally to boils, sores and glandular swellings, to promote healing and as an analgesic.



#### 4.4 Faunal Assessment

Herpetofauna and mammal observations and recordings are addressed in this section.

## 4.4.1 Amphibians and Reptiles

Five common reptile species (Table 4-5), and no SCC species were recorded thus herpetofauna diversity was considered low. The lack of species was likely due to the combination of the disturbed nature of the site and the inherently secretive nature of reptile species.

Table 4-5 Summary of herpetofauna species recorded within the project area

Species	Common Name	Conservation Status			
Species	Common Name	Regional (SANBI, 2016)	IUCN (2017)		
Cacosternum boettgeri	Boettger's Caco	LC	LC		
Pseudaspis cana	Mole Snake	LC	Unlisted		
Pyxicephalus edulis	Edible Bullfrog	LC	LC		
Trachylepis capensis	Cape Skink	LC	Unlisted		
Trachylepis varia	Variable Skink	LC	LC		

## 4.4.2 Mammals

Twelve mammal species were observed during the survey based on either direct observation or the presence of visual tracks and signs, these are listed in Table 4-6. This includes one species listed as Near Threatened (NT) on both a regional and global scale. *Parahyaena brunnea* (Brown Hyaena) is endemic to southern Africa. This species occurs in dry areas, generally with annual rainfall less than 100 mm, particularly along the coast, semidesert, open scrub and open woodland savanna

Table 4-6 Summary of mammal species recorded within the project area

Smaaina	Common Name	Conservation Sta	tus
Species	Common Name	Regional (SANBI, 2016)	IUCN (2017)
Antidorcas marsupialis	Springbok	LC	LC
Canis mesomelas	Black-backed Jackal	LC	LC
Cynictis penicillata	Yellow Mongoose	LC	LC
Herpestes sanguineus	Common Slender Mongoose	LC	LC
Hystrix africaeaustralis	Cape Porcupine	LC	LC
Lepus saxatilis	Scrub Hare	LC	LC
Orycteropus afer	Aardvark	LC	LC
Parahyaena brunnea	Brown Hyaena	NT	NT
Phacochoerus africanus	Common Warthog	LC	LC
Raphicerus campestris	Steenbok	LC	LC
Sylvicapra grimmia	Common Duiker	LC	LC
Xerus inauris			LC



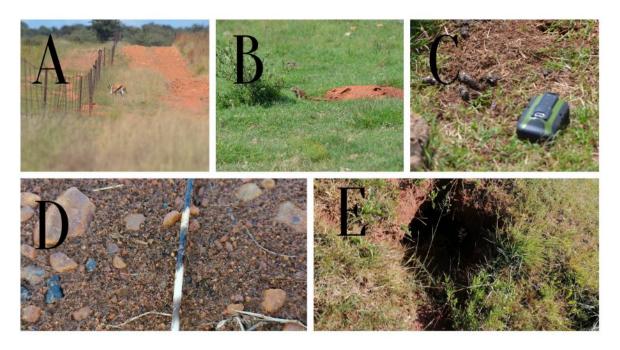


Figure 4-2 Some of the small mammal species recorded in the project area: A) Antidorcas marsupialis (Springbok), B) Cape ground squirrel (Xerus inauris), C) Cynictis penicillata (Yellow Mongoose scat), D) Hystrix africaeaustralis (Cape Porcupine) quill and E) Orycteropus afer (Aardvark) burrow.

## 4.5 Habitat Assessment and Site Ecological Importance

#### 4.5.1 Habitat Assessment

Figure 4-3 includes habitats within the boundary as well as habitats in adjacent areas, only the habitats described in the text below are specific to the boundary.

Four vegetation units or rather habitat types were recorded within the Houthaalboomen North Solar Grid Corridor project area, these include the following Table 4-7 and Figure 4-3:

### **Transformed**

The Transformed habitat unit which is the smallest of the three units represents areas where vegetation cover has been significantly impacted by current agricultural activities as well as through infrastructure placement such as artificial dams/reservoirs as well as access roads. This habitat unit has no conservation value and from ecological perspective is regarded as having low conservation value.

# Grassland

The Grassland represents areas that are similar to the Open Savanna Grassland, however the distinguishing factor is the fact that this habitat unit has less trees and constsits of more medium height grassland dominated by the grasses and forbs. The grasses recorded include *Themeda triandra*, *Bothriochloa insculpta*, *Digitaria eriantha*, *Eragrostis racemosa*, *Panicum natalense*, *Aristida congesta subsp. Congesta*, *Eragrostis gummiflua*, *Heteropogon contortus*, *Eragrostis curvula*, *Eragrostis chloromelas and Cynodon dactylon*.

#### **Degraded Wooded Grassland**

The Degraded Wooded Grassland represents areas that are similar to the Wooded Grassland, however the distinguishing factor is the fact that These habitats aren't entirely transformed but in a constant disturbed state, as they can't recover to a more natural state due to ongoing disturbances and impacts received from AIP encroachment, active agricultural practices and past agricultural practices. The



vegetation that has slightly denser vegetation as opposed to scattered trees within a grassland dominated landscape. The trees recorded also typical of savanna landscapes i.e. *Celtis africana, Grewia flava, Gymnosporia sp and Vachellia sp* an open tree canopy, however the grass understory (the vegetation layer between the forest canopy and the ground) is dominated by short grasslands as well as a few succulents and geophytic species, such as Aloe greatheadii var. davyana and Boophane disticha. It must be noted that the savanna/wooded grassland types are variations of the Carletonville Dolomite Grassland vegetation type that is found in the project area.

#### **Wooded Grassland**

This habitat type has a similar species composition to that of the degraded Wooded Grassland with the exception of the AIP species and the increaser grass species found there due to disturbance. The Wooded grassland does have some patches where it is exposed to edge effects from the nearby disturbances. Overall this habitat has a moderate sensitivity.



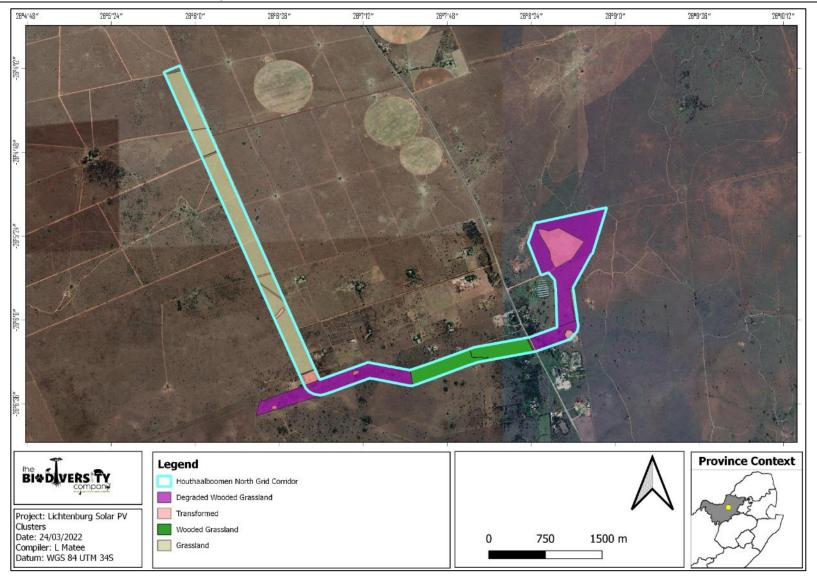


Figure 4-3 Habitats identified in the project area



# 4.5.2 Screening Sensitivity

The following concerns are associated with the Houthaalboomen North Solar Grid Corridor area and the other areas within the cluster:

- Terrestrial Biodiversity Theme sensitivity ranges from "Low- Very High" for the proposed project due to the project area traversing a CBA 2 area, an ESA 1 and a Protected Areas Expansion Strategy;
- Plant Species Theme sensitivity ranges is "Medium" with several sensitive species predicted to be present; and
- Animal Species Theme sensitivity is classified as "Low".

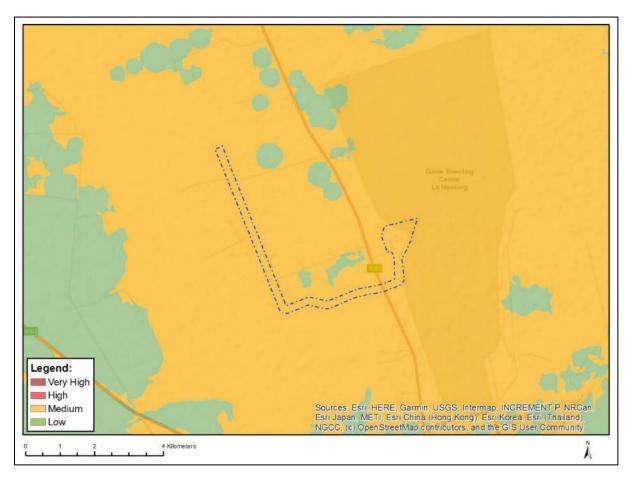


Figure 4-4 Map illustrating the Flora Theme Sensitivity as generated from the National Environmental Screening Tool



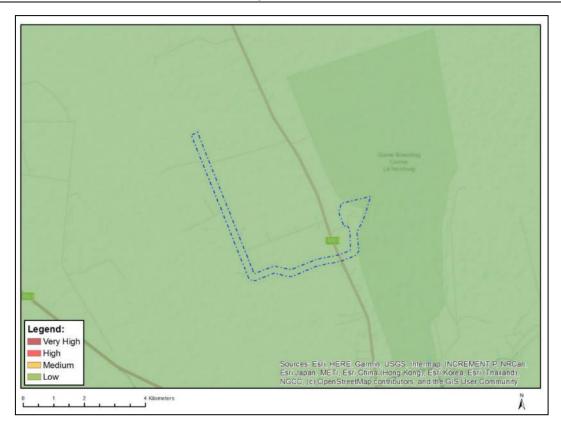


Figure 4-5 Map illustrating the Fauna Theme Sensitivity as generated from the National Environmental Screening Tool



Figure 4-6 Map illustrating the combined Terrestrial Theme Sensitivity as generated from the National Environmental Screening Tool



### 4.5.3 Confirmation of Site Sensitivity

The medium to low sensitivity for the Plant Species Theme is confirmed for a certain portion of the project area (Figure 4-7). Figure 4-7 indicates the true sensitivity confirmed on site. The low Animal Species Theme sensitivity is disputed as several faunal species or signs of any were recorded in the project area and this also includes an SCC species thus the site was assigned a medium species sensitivity. The very high Terrestrial Biodiversity Sensitivity for the entire project area is disputed as a majority of the project area has a medium sensitivity due to the degraded state of the wooded grassland in the project area as well and certain areas have a low sensitivity due to the transformed areas.

### 4.6 Site Ecological Importance

The location and extent of all habitats are illustrated in Figure 4-3 below. Based on the criteria provided in Section 2.4 of this report, all habitats within the assessment area of the project were allocated a sensitivity category (Table 4-7). The sensitivities of the habitat types delineated are illustrated Figure 4-7 below. Table 4-8 provides guidelines for interpreting Site Ecological Importance in the context of the development activities. The SEI matrix approach links ecosystem types or habitat types to ecosystem services, species present and ecological condition by providing a score for to the sensitivity based on the matrices as per section 2.4. The table above should be read with the habitat descriptions above, vegetation condition in each habitat and species present as well as the methodology provided in section 2.4.

Table 4-7 Summary of habitat types delineated within the field assessment area of the Houthaalboomen North Solar Grid Corridor and their respective SEI

Habitat	Conservation Importance	Functional Integrity	Biodiversity Importance	Receptor Resilience	Site Ecological Importance	
Transformed	Very Low	Low	Very Low	Very High	Very Low	
Degraded Wooded Grassland	Medium	Medium	Medium	Medium	Medium	
Wooded Grassland	Low	Medium	Low	Low	Medium	
Grassland	Medium	Medium	Medium	Medium	Medium	

Table 4-8 Guidelines for interpreting Site Ecological Importance in the context of the development activities

Site Ecological Importance	Interpretation in relation to development activities						
Medium	Minimisation and restoration mitigation – development activities of medium impact acceptable followed by appropriate restoration activities.						
Very Low	Minimisation mitigation – development activities of medium to high impact acceptable and restoration activities may not be required.						



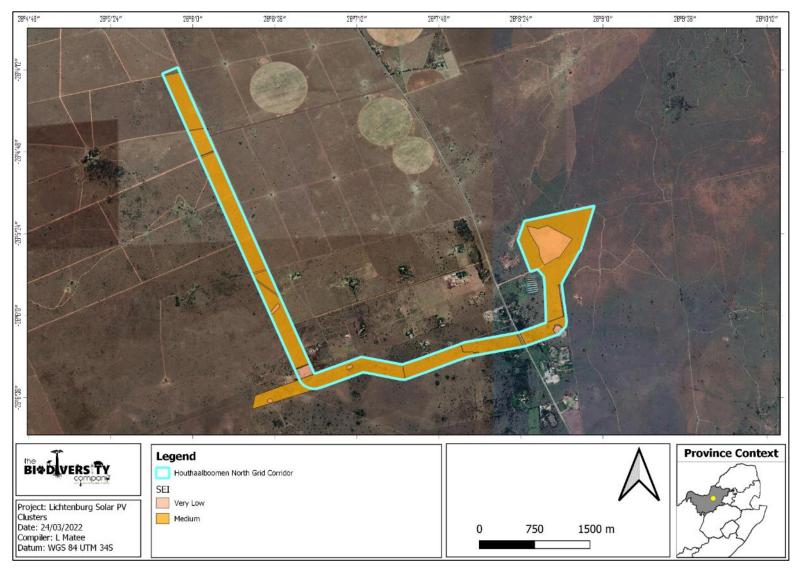


Figure 4-7 Ecological sensitivity map of the project area.



## 5 Impact Assessment

Potential impacts were evaluated against the data captured during the desktop-and field assessment to identify relevance to the development area. The relevant impacts associated with the proposed grid connection development were then subjected to a prescribed impact assessment methodology which is described below.

Mitigation measures were only applied to impacts deemed relevant based on the impact analysis. The likelihood and consequence descriptors are presented in Table 5-1 and Table 5-2. The significance rating matrix is presented in Table 5-3.

Table 5-1 Likelihood descriptors

	•
Probability of impact	Rating
Highly unlikely	1
Possible	2
Likely	3
Highly likely	4
Definite	5
Sensitivity of receiving environment	Rating
Ecology not sensitive/important	1
Ecology with limited sensitivity/importance	2
Ecology moderately sensitive/ /important	3
Ecology highly sensitive /important	4
Ecology critically sensitive /important	5

Table 5-2 Consequence Descriptors

Severity of impact	Rating
Insignificant / ecosystem structure and function unchanged	1
Small / ecosystem structure and function largely unchanged	2
Significant / ecosystem structure and function moderately altered	3
Great / harmful/ ecosystem structure and function largely altered	4
Disastrous / ecosystem structure and function seriously to critically altered	5
Spatial scope of impact	Rating
Activity specific/ < 5 ha impacted / Linear features affected < 100m	1
Development specific/ within the site boundary / < 100 ha impacted / Linear features affected < 100m	2
Local area/ within 1 km of the site boundary / < 5000ha impacted / Linear features affected < 1000m	3
Regional within 5 km of the site boundary / < 2000ha impacted / Linear features affected < 3000m	4
Entire habitat unit / Entire system/ > 2000ha impacted / Linear features affected > 3000m	5
Duration of impact	Rating
One day to one month: Temporary	1
One month to one year: Short Term	2
One year to five years: Medium Term	3
Life of operation or less than 20 years: Long Term	4
Permanent	5



				Tal	ble 5-	3	Si	ignifi	cance	e Rati	ng Ma	atrix				
						С	ONSEC	UENCE	(Sever	ity + Spa	itial Sco	pe + Du	ration)			
	0	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Absent
	2	4	6	8	10	12	14	16	18	20	22	24	26	28	30	Laur
	3	6	9	12	15	18	21	24	27	301	33	36	39	42	45	Low
	4	8	12	16	20	24	28	32	36	40	44	48	52	56	60	Madazeta
LIKELIHOOD (Probability	5	10	15	20	25	30	35	40	45	50	55	60	65	70	75	Moderate
+ Sensitivity)	6	12	18	24	30	36	42	48	54	60	66	72	78	84	90	Moderately High
	7	14	21	28	35	42	49	56	63	70	77	84	91	98	105	High
	8	16	24	32	40	48	56	64	72	80	88	96	104	112	120	riigii
	9	18	27	36	45	54	63	72	81	90	99	108	117	126	135	Critical
	10	20	30	40	50	60	70	80	90	100	110	120	130	140	150	Gritical

#### 5.1 Alternatives Considered

No alignment alternatives were considered in this assessment.

#### 5.2 Terrestrial Impact Assessment

## 5.2.1 Current Impacts

The current impacts observed during surveys are listed below, these are informed by the 2019 SEA, where the key potential impacts and their mitigation is listed.

- Livestock grazing and over trampling;
- Footpaths and litter associated with the human infringement;
- Erosion;
- Alien and/or invasive plants;
- Litter and rubble dumping;
- · Soil waste dumping; and
- Vegetation removal.

## 5.2.2 Anticipated Impacts

The development area overlaps in a CBA 2 and ESA 1 area. CBA 2 areas must maintain a natural or near natural state and only low impact biodiversity sensitive land uses are appropriate. ESA 1 areas must be maintained in a functional near natural state, with some loss of habitat is acceptable provided that the underlying biodiversity objectives and ecological functioning are not compromised.

Table 5-4 presents the aspects anticipated for the proposed infrastructure considered to predict and quantify these impacts and assess & evaluate the magnitude on the identified terrestrial biodiversity.

Table 5-4 Anticipated impacts for the proposed development on terrestrial biodiversity

Main Impact	Project activities that can cause loss/impacts to habitat (especially with regard to the proposed infrastructure areas):	Secondary impacts anticipated
	Physical removal of vegetation, possibly protected species.	Displacement/loss of flora & fauna (including possible SCC)



Tiodinaaiboomen North Colar V				
	Access roads and servitudes	Increased potential for soil erosion Habitat fragmentation		
1. Destruction, fragmentation and	Soil dust precipitation	Erosion		
degradation of habitats and	Dumping of waste products	Increased potential for		
ecosystems	Random events such as fire (cooking fires or cigarettes)	establishment of alien & invasive vegetation		
		v		
Main Impact	Project activities that can cause the spread and/or establishment of alien and/or invasive species	Secondary impacts anticipated		
	Vegetation removal	Habitat loss for native flora & fauna		
	Vehicles potentially spreading seed	(including SCC) Spreading of potentially dangerous		
2. Spread and/or establishment of alien and/or invasive species	Unsanitary conditions surrounding infrastructure promoting the establishment of alien and/or invasive rodents  Creation of infrastructure suitable for breeding activities of alien and/or invasive birds	diseases due to invasive and pest species Alteration of fauna assemblages due to habitat modification		
Main Impact	Project activities that can cause direct mortality of	Secondary impacts anticipated		
	fauna			
	Clearing of vegetation			
	Roadkill due to vehicle collision  Pollution of water resources due to dust effects,	Loss of habitat Loss of ecosystem services		
3. Direct mortality of fauna	chemical spills, etc.	Increase in rodent populations and		
	Intentional killing of fauna for food (hunting)	associated disease risk		
Main Impact	Project activities that can cause reduced dispersal/migration of fauna	Secondary impacts anticipated		
4 Dadward dispersal/missestion of	Loss of landscape used as corridor	Reduced dispersal/migration of		
4. Reduced dispersal/migration of fauna	Compacted roads	fauna Loss of ecosystem services		
	Removal of vegetation	Reduced plant seed dispersal		
Main Impact	Project activities that can cause pollution in watercourses and the surrounding environment	Secondary impacts anticipated		
	Chemical (organic/inorganic) spills	Pollution in watercourses and the surrounding environment		
5. Environmental pollution due to water runoff, spills from vehicles and erosion	Erosion	Faunal mortality (direct and indirectly) Groundwater pollution Loss of ecosystem services		
Main Impact	Project activities that can cause disruption/alteration of ecological life cycles due to sensory disturbance.	Secondary impacts anticipated		
6.Disruption/alteration of ecological life cycles (breeding, migration, feeding) due to noise, dust and light pollution.	Operation of machinery (Large earth moving machinery, vehicles)  Project activities that can cause disruption/alteration of ecological life cycles due to dust	Disruption/alteration of ecological life cycles due to noise Loss of ecosystem services Secondary impacts associated with disruption/alteration of		
	Vehicles	ecological life cycles due to dust Loss of ecosystem services		
Main Impact	Project activities that can cause staff to interact directly with potentially dangerous fauna	Secondary impacts anticipated		
7. Staff and others interacting directly with fauna (potentially dangerous) or poaching of animals	All unregulated/supervised activities outdoors	Loss of possibly present SCCs		



#### 5.2.3 Loss of Irreplaceable Resources

Based on the spatial data, a CBA 2 area will be lost. In terms of managing the loss of natural habitat in CBAs, the NWBSP 2015 states, amongst others, that 'further loss of natural habitat should be avoided in CBA 1, a similar approach must be adapted for the CBA 2 area that will be lost.

## 5.2.4 Unplanned Events

The planned activities will have anticipated impacts as discussed; however, unplanned events may occur on any project and may have potential impacts which will need management.

Table 5-5 is a summary of the findings of an unplanned event assessment from a terrestrial ecology perspective. Note, not all potential unplanned events may be captured herein, and this must therefore be managed throughout all phases according to recorded events.

Table 5-5 Summary of unplanned events for terrestrial biodiversity

Unplanned Event	Potential Impact	Mitigation
Hydrocarbon spills into the surrounding environment	Contamination of habitat as well as water resources associated with the spillage.	A spill response kit must be available at all times. The incident must be reported on and if necessary a biodiversity specialist must investigate the extent of the impact and provide rehabilitation recommendations.
Fire	Uncontrolled/unmanaged fire that spreads to the surrounding natural grassland and ridges	Appropriate/Adequate fire management plan need to be implemented.
Wind erosion	Reduce habitat and remove topsoil layer	Rehabilitation and erosion monitoring plan

#### 5.2.5 Construction Phase

The main anticipated impact includes the clearing and disturbance of vegetation, which will ultimately lead to trampling and compaction drilling as well as habitat destruction and the proliferation of alien plant species along the roads and cleared areas. From a faunal perspective the severing of movement corridors for fauna, loss of fauna and flora SCCs (if present) and the fragmentation of habitat is expected. Soil disturbance is expected to be minimal and concentrated in small areas. The following potential impacts were considered:

- Destruction, fragmentation and degradation of habitats and ecosystems;
- Spread and/or establishment of alien and/or invasive species;
- Displacement of faunal community (Including several SCC) due to habitat loss, direct mortalities and disturbance (road collisions, noise, light, dust, vibration); and
- Mortalities and displacements of fauna and flora SCCs:
- Chemical pollution associated with dust suppressants for roads and laydown areas.

## 5.2.6 Operational Phase

The operational phase of the impact of daily activities is anticipated to further spread the alien invasive plants, as well as the deterioration of the habitats due to the increase of dust and edge effect impacts. Dust reduces the ability of plants to photosynthesize and thus leads to degradation/retrogression of the veld. The following potential impacts were considered:

Continued fragmentation and degradation of habitats, ecosystems and CBA areas;



- Spread of alien and/or invasive species; and
- Displacement, direct mortalities and reduced dispersal/migration of faunal community (including SCC) due to disturbance (road collisions, noise, light, dust, vibration).

## 5.2.7 Decommissioning Phase

This phase is when the scaling down of activities ahead of temporary or permanent closure is initiated. During this phase, the operational phase impacts will persist until of the activity reduces and the rehabilitation measures are implemented. The following potential impacts were considered:

- Continued fragmentation and degradation of habitats and ecosystems; and
- Spread of alien and/or invasive species.

## 5.2.8 Assessment of Significance

The assessment of impact significance considers pre-mitigation as well as implemented of post-mitigation scenarios. The mitigation actions required to lower the risk of the impact are provided in Section 7 of this report.

#### 5.2.8.1 Construction Phase

Table 5-6 summarises the significance of potential impacts associated with the grid connection on fauna and flora before and after implementation of mitigation measures.

The loss of habitat and the degradation of habitat were rated as "Moderate-high" significance prior to mitigation measurers, this is partly attributed to majority of the footprint classified as a CBA. Through the implementation of mitigation measures such as the restriction and demarcation of the development area this can be reduced to 'Low', it can however not be mitigated completely as habitat and plant species will still be lost.

The risk of the spread of alien invasive species was rated "Moderate" prior to the implementation of an alien management plan. Should the alien spread be successfully mitigated the risk can be reduced to "Low".

Displacement of faunal community (Including several SCC) due to habitat loss, direct mortalities and disturbance (road collisions, noise, light, dust, vibration) was rated as "Moderately" and after considered mitigation measures was adjusted to "Low".

Mortalities and displacements of fauna and flora SCCs was rated as "Moderate" but mitigation measures allowed for the adjustment to "Low" significance. This is specifically pertinent to the Protected Trees found in the project area.

#### 5.2.8.2 Operational Phase

Table 5-7 summarises the significance of the operational phase impacts on biodiversity before and after implementation of mitigation measures. The continued disruption of the habitat and CBA areas were rated as 'Moderate' pre-mitigations and 'Low' post mitigations. The impact significance of displacement and direct mortalities of fauna were rated as "Moderate" prior to mitigation. Implementation of mitigation measures reduced the significance of the impact to a 'Low' level. Unchecked the spread of alien and/or invasive species was rated as 'Moderate' but after mitigation adjusted to "Low".

#### 5.2.8.3 Decommissioning Phase

The fauna and flora would have become accustomed to the changed habitat and the disturbance of this habitat would now result in a further fragmentation. The significance of this impact prior to mitigations were rated as "Moderate" and was reduced to "Low" post mitigation (Table 5-8). Alien invasive species





will flourish in the now newly disturbed areas, and this will need to be monitored quarterly for two years post decommissioning.



Table 5-6 Assessment of significance of potential impacts on the terrestrial fauna and flora associated with the construction phase of the project

	Prior to mitig	gation					Post mitigat	tion				
Impact	Duration of Impact	Spatial Scope	Severity of Impact	Sensitivity of Receiving Environment	Probability of Impact	Significance	Duration of Impact	Spatial Scope	Severity of Impact	Sensitivity of Receiving Environment	Probability of Impact	Significance
	4	3	4	4	4		3	2	2	2	3	
Destruction, fragmentation and degradation of habitats and ecosystems.	Life of operation or less than 20 years: Long Term	Local area/ within 1 km of the site boundary / < 5000ha impacted / Linear features affected < 1000m	Great / harmful/ ecosystem structure and function largely altered	Ecology highly sensitive /important	Highly likely	Moderately High	One year to five years: Medium Term	Development specific/ within the site boundary / < 100 ha impacted / Linear features affected < 100m	Small / ecosystem structure and function largely unchanged	Ecology with limited sensitivity/importance	Likely	Low
	4	3	3	4	3		3	3	3	3	2	
Spread and/or establishment of alien and/or invasive species	Life of operation or less than 20 years: Long Term	Local area/ within 1 km of the site boundary / < 5000ha impacted / Linear features affected < 1000m	Significant / ecosystem structure and function moderately altered	Ecology highly sensitive /important	Likely	Moderate	One year to five years: Medium Term	Local area/ within 1 km of the site boundary / < 5000ha impacted / Linear features affected < 1000m	Significant / ecosystem structure and function moderately altered	Ecology moderately sensitive/ /important	Possible	Low



Displacement	3	4	3	4	3		2	3	2	4	3	
of faunal community (Including several SCC) due to habitat loss, direct mortalities and disturbance (road collisions, noise, light, dust, vibration);	One year to five years: Medium Term	Regional within 5 km of the site boundary / < 2000ha impacted / Linear features affected < 3000m	Significant / ecosystem structure and function moderately altered	Ecology highly sensitive /important	Likely	Moderate	One month to one year: Short Term	Local area/ within 1 km of the site boundary / < 5000ha impacted / Linear features affected < 1000m	Small / ecosystem structure and function largely unchanged	Ecology highly sensitive /important	Likely	Low
	3	3	3	4	3		2	3	2	4	3	
Mortalities and displacements of fauna and flora SCCs	One year to five years: Medium Term	Local area/ within 1 km of the site boundary / < 5000ha impacted / Linear features affected < 1000m	Significant / ecosystem structure and function moderately altered	Ecology highly sensitive /important	Likely	Moderate	One month to one year: Short Term	Local area/ within 1 km of the site boundary / < 5000ha impacted / Linear features affected < 1000m	Small / ecosystem structure and function largely unchanged	Ecology highly sensitive /important	Likely	Low
	3	3	3	3	3		1	2	5	3	1	
Chemical pollution associated with dust suppressants	One year to five years: Medium Term	Local area/ within 1 km of the site boundary / < 5000ha impacted /	Significant / ecosystem structure and function	Ecology moderately sensitive/ /important	Likely	Moderate	One day to one month:	Development specific/ within the site boundary / < 100 ha	Disastrous / ecosystem structure and function	Ecology moderately sensitive/ /important	Highly unlikely	Low



features altered Linear critically	
affected <	
1000m affected <	
100m	



Table 5-7 Assessment of significance of potential impacts on terrestrial fauna and flora associated with the operational phase of the project

	Prior to m	itigation					Post mitig	ation				
Impact	Duration of Impact	Spatial Scope	Severity of Impact	Sensitivity of Receiving Environment	Probability of Impact	Significance	Duration of Impact	Spatial Scope	Severity of Impact	Sensitivity of Receiving Environment	Probability of Impact	Significance
	4	3	2	3	3		4	2	2	2	2	
Continued fragmentation and degradation of habitats, ecosystems and CBA areas;	Life of operation or less than 20 years: Long Term	Local area/ within 1 km of the site boundary / < 5000ha impacted / Linear features affected < 1000m	Small / ecosystem structure and function largely unchanged	Ecology moderately sensitive/ /important	Likely	Moderate	Life of operation or less than 20 years: Long Term	Development specific/ within the site boundary / < 100 ha impacted / Linear features affected < 100m	Small / ecosystem structure and function largely unchanged	Ecology with limited sensitivity/importance	Possible	Low
	4	3	3	3	3		4	3	3	2	3	
Spread of alien and/or invasive species	Life of operation or less than 20 years: Long Term	Local area/ within 1 km of the site boundary / < 5000ha impacted / Linear features affected < 1000m	Significant / ecosystem structure and function moderately altered	Ecology moderately sensitive/ /important	Likely	Moderate	Life of operation or less than 20 years: Long Term	Local area/ within 1 km of the site boundary / < 5000ha impacted / Linear features affected < 1000m	Significant / ecosystem structure and function moderately altered	Ecology with limited sensitivity/importance	Likely	Low



Displacement,	4	3	3	3	3		4	2	2	3	3		
direct mortalities and reduced dispersal/migration of faunal community (including SCC) due to disturbance (road collisions, noise, light, dust, vibration).	Life of operation or less than 20 years: Long Term	Local area/ within 1 km of the site boundary / < 5000ha impacted / Linear features affected < 1000m	Significant / ecosystem structure and function moderately altered	Ecology moderately sensitive/ /important	Likely	Moderate	Life of operation or less than 20 years: Long Term	Development specific/ within the site boundary / < 100 ha impacted / Linear features affected < 100m	Small / ecosystem structure and function largely unchanged	Ecology moderately sensitive/ /important	Likely	Low	



Table 5-8 Assessment of significance of potential impacts on terrestrial fauna and flora associated with the decommissioning phase of the project

	Prior to mitig	ation					Post mitig	ation				
Impact	Duration of Impact	Spatial Scope	Severity of Impact	Sensitivity of Receiving Environment	Probability of Impact	Significance	Duration of Impact	Spatial Scope	Severity of Impact	Sensitivity of Receiving Environment	Probability of Impact	Significance
	5	3	3	3	3		2	2	2	3	2	
Continued fragmentation and degradation of habitats and ecosystems	Permanent	Local area/ within 1 km of the site boundary / < 5000ha impacted / Linear features affected < 1000m	Significant / ecosystem structure and function moderately altered	Ecology moderately sensitive/ /important	Likely	Moderate	One month to one year: Short Term	Development specific/ within the site boundary / < 100 ha impacted / Linear features affected < 100m	Small / ecosystem structure and function largely unchanged	Ecology moderately sensitive/ /important	Possible	Low
	5	3	3	3	3		2	2	2	3	3	
Spread and/or establishment of alien and/or invasive species	Permanent	Local area/ within 1 km of the site boundary / < 5000ha impacted / Linear	Significant / ecosystem structure and function moderately altered	Ecology moderately sensitive/ /important	Likely	Moderate	One month to one year: Short Term	Development specific/ within the site boundary / < 100 ha impacted / Linear features	Small / ecosystem structure and function largely unchanged	Ecology moderately sensitive/ /important	Likely	Low

# Houthaalboomen North Solar Grid Corridor Project



features		affected <		
affected <		100m		
1000m				



## 5.2.9 Potential Cumulative Impacts

The impacts of projects are often assessed by comparing the post-project situation to a pre-existing baseline. Where projects can be considered in isolation this provides a good method of assessing a project's impact. However, in areas where baselines have already been affected, or where future development will continue to add to the impacts in an area or region, it is appropriate to consider the cumulative effects of development. This is similar to the concept of shifting baselines, which describes how the environmental baseline at a point in time may represent a significant change from the original state of the system. This section describes the potential impacts of the project that are cumulative for terrestrial fauna and flora.

Localised cumulative impacts include the cumulative effects from operations that are close enough to potentially cause additive effects on the environment or sensitive receivers (such as the nearby existing solar facility, the existing powerlines, agricultural activities and mining activities). These include dust deposition, noise and vibration, disruption of corridors or habitat, groundwater drawdown, groundwater and surface water quality, loss of SCCs and their habitat and fragmentation of the landscape.

A total area of 30 km surrounding the project area were used to assess the total habitat loss in the area and subsequently the cumulative impact. To determine the intact remnant habitat the NBA (2018) remnant spatial data was utilised. The future renewable energy projects were also considered by utilising the REEA Q1 (2022) spatial dataset. In order to remove any duplication, only the areas that overlap with the remanence areas were considered. The total cumulative loss was found to be 48.8% (Table 5-9), a visual representation of this is shown in Figure 5-1.

Table 5-9 Total cumulative habitat loss

Total Area of 30km <sup>2</sup>	Intact Remnant Habitat	REEA area that does not overlap with disturbed areas	Total Disturbed/Transformed habitat	Percentage area lost
325618.5	176414.41	9837.21	159041.3	48.8%
Ha	Ha	Ha	Ha	



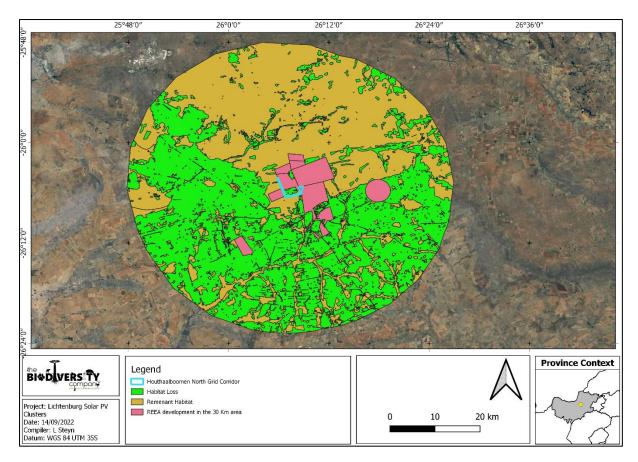


Figure 5-1 Cumulative habitat loss in the area

## 6 Specialist Management Plan

The aim of the management outcomes is to present the mitigations in such a way that the can be incorporated into the Environmental Management Programme (EMPr), allowing for more successful implementation and auditing of the mitigations and monitoring. Table 6-1 presents the recommended mitigation measures and the respective timeframes, targets and performance indicators for the terrestrial study.

The focus of mitigation measures is to reduce the significance of potential impacts associated with the development and thereby to:

- Prevent the further loss and fragmentation of vegetation communities and the ecologically sensitive areas in the vicinity of the project area;
- As far as possible, reduce the negative fragmentation effects of the development and enable safe movement of faunal species; and
- Prevent the direct and indirect loss and disturbance of faunal species and community (including potentially occurring species of conservation concern).



Table 6-1 The Biodiversity Impact Management Actions for the proposed Solar Grid Corridor

Import Management Astions	lmp	lementation	Monitoring			
Impact Management Actions	Phase	Responsible Party	Aspect	Frequency		
	Management outcom	e: Vegetation and Habitats				
All high sensitivity areas outside of the direct development area should be avoided and the work area must be demarcated to avoid these areas.	Construction Phase	Project manager & Farmer Environmental Officer	Development footprint	Ongoing		
ndigenous vegetation which does not interfere with the safe development and operation of the powerline and substation must be left undisturbed;	Construction Phase	Project manager & Farmer Environmental Officer	Development footprint	Ongoing		
Areas of indigenous vegetation, even secondary, outside of the development footprint areas should under no circumstances be fragmented or disturbed further. Clearing of vegetation should be minimized and avoided where possible. All storage activities must be restricted to within the very low sensitivity areas. It is recommended that areas to be developed be specifically demarcated so that during the construction phase, only the demarcated areas be impacted upon.	Life of operation	Project manager, Environmental Officer	Areas of indigenous vegetation	Ongoing		
Existing access routes, especially roads must be made use of. Access must be limited to a jeep track along the existing route as far as possible.	Construction Phase	Project manager & Farmer	Roads and paths used	Ongoing		
Access to the servitude and tower positions must be negotiated with the elevant landowner and must fall within the assessed and authorised area;	Construction Phase	Project manager & Farmer	Roads and paths used	Ongoing		
All laydown etc. should be restricted to very low sensitivity areas as far as possible. Any materials may not be stored for extended periods of time and must be removed from the project area once the construction phase has been concluded. No permanent construction structures (eg batching plants) should be permitted. No storage of vehicles or equipment will be allowed in high sensitivity areas or undeveloped medium sensitivity areas	Construction Phase	Environmental Officer & Design Engineer	Development footprint	Ongoing		
Areas that are denuded during construction need to be re-vegetated with indigenous vegetation to prevent erosion during flood and wind events. This will also reduce the likelihood of encroachment by alien invasive plant epecies.	Construction phase	Environmental Officer & Contractor	Assess the state of rehabilitation and encroachment of alien vegetation	Quarterly for up to two years after th closure		
A hydrocarbon spill management plan must be put in place to ensure that should there be any chemical spill out or over that it does not run into the surrounding areas. The Contractor shall be in possession of an emergency spill kit that must always be complete and available on site. Drip trays or any form of oil absorbent material must be placed underneath vehicles/machinery and equipment when not in use. No servicing of equipment on site unless necessary. All contaminated soil / yard stone shall be treated in situ or removed and be placed in containers. Appropriately contain any generator diesel storage tanks, machinery spills (e.g. accidental spills of hydrocarbons oils, diesel etc.) in such a way as to prevent them	Life of operation	Environmental Officer & Contractor	Spill events, Vehicles dripping.	Ongoing		



leaking and entering the environment. Construction activities and vehicles could cause spillages of lubricants, fuels and waste material potentially negatively affecting the functioning of the ecosystem. All vehicles and equipment must be maintained, and all re-fuelling and servicing of equipment is to take place in demarcated areas outside of the project area.				
It should be made an offence for any staff to take/ bring any plant species into/out of any portion of the project area. No exotic plant species should be brought into from the project area, to prevent the spread of exotic or invasive species. No indigenous plants may be taken form the project area to prevent the illegal collection of plants. Indigenous species must be used should any area be rehabilitated.	Life of operation	Project manager, Environmental Officer	Any instances	Ongoing
A fire management plan needs to be complied and implemented to restrict the impact fire might have on the surrounding areas, if not already in place for the reserve.	Life of operation	Environmental Officer & Contractor	Fire Management	During Phase
A qualified environmental control officer must be on site. A site walk through by a suitably qualified ecologist must take place prior to any construction activities. In situations where the protected plants must be removed, the proponent may only do so after the required permission/permits have been obtained in accordance with national and provincial legislation. In the abovementioned situation the development of a search, rescue and recovery program is suggested for the protection of these species. If left undisturbed the sensitivity and importance of these species needs to be part of the environmental awareness program.	Life of operation	Project manager, Environmental Officer	Protected Tree species	Ongoing
Search, rescue and replanting of all protected species likely to be damaged during project development must be identified by the Botanical Specialist and completed prior to any development or clearing;	Construction Phase	Project manager, Environmental Officer	Protected Tree species	Ongoing
Permits for removal must be obtained from the relevant Competent Authority prior to the cutting or clearing the affected species, and they must be filed;	Construction Phase	Project manager, Environmental Officer	Protected Tree species	Ongoing
All protected species and sensitive vegetation not removed must be clearly marked and such areas fenced off if required in accordance with the site No-Go procedure	Construction Phase	Project manager & Farmer Environmental Officer	Development footprint	Ongoing
Vegetation that does not grow high enough to cause interference with overhead distribution infrastructures, or cause a fire hazard, should not be cut or trimmed unless it is growing in the road access area, and then only at the discretion of the Project Manager;	Life of operation	Project manager, Environmental Officer	Areas of indigenous vegetation	Ongoing
For the construction of the substation:  No cement may be mixed on site and be spilledin the project area; and  All rubble must be removed from site once construction has been completed.	Construction Phase	Environmental Officer & Contractor	Bridge construction	During Phase
Rocks not utilised in the construction may not be piled in sensitive areas and must be removed from site or be used as part of erosion control.	Construction	Environmental Officer & Contractor	Rock Piles	During Phase



Any woody material removed can be shredded and used in conjunction with the topsoil to augment soil moisture and prevent further erosion.	Construction and Decommissioning phase	Environmental Officer & Contractor	Woody material removed	During Phase
	Managemen	t outcome: Fauna		
Impact Management Actions	lmp	lementation		Monitoring
impact management Actions	Phase	Responsible Party	Aspect	Frequency
Should animals not move out of the area on their own relevant specialists must be contacted to advise on how the species can be relocated	Construction Phase	Environmental Officer, Contractor	Presence of any faunal species.	During phase
No interference with livestock must occur without the landowner's written consent and with the landowner or a person representing the landowner being present;	Construction Phase	Environmental Officer, Contractor	Presence of any faunal species.	During phase
The breeding sites of raptors and other wild birds speciesmust be taken into consideration during the planning of the development programme;	Construction Phase	Environmental Officer, Contractor	Presence of any faunal species.	During phase
The areas to be developed must be specifically demarcated to prevent movement of staff or any individual into the surrounding environments,  • Signs must be put up to enforce this	Construction Phase	Project manager, Environmental Officer	Infringement into these areas	Ongoing
The duration of any approved construction should be minimized to as short term as possible, to reduce the period of disturbance on fauna.	Construction	Project manager, Environmental Officer & Design Engineer	Construction/Closure Phase	Ongoing
Noise must be kept to an absolute minimum during the evenings and at night to minimize all possible disturbances to amphibian species and nocturnal mammals	Construction Phase	Environmental Officer	Noise levels	Ongoing
No trapping, killing, or poisoning of any wildlife is to be allowed  Signs must be put up to enforce this;	Life of operation	Environmental Officer	Evidence of trapping etc	Ongoing
Outside lighting should be designed and limited to minimize impacts on fauna. All outside lighting should be directed away from highly sensitive areas. Fluorescent and mercury vapor lighting should be avoided and sodium vapor (green/red) lights should be used wherever possible.	Construction Phase	Project manager, Environmental Officer & Design Engineer	Light pollution and period of light.	Ongoing
All construction and maintenance motor vehicle operators should undergo an environmental induction that includes instruction on the need to comply with speed limits, to respect all forms of wildlife. Speed limits must still be enforced to ensure that road killings and erosion is limited.	Life of operation	Health and Safety Officer	Compliance to the training.	Ongoing
Schedule activities and operations during least sensitive periods, to avoid migration, nesting and breeding seasons.	Life of operation	Project manager, Environmental Officer & Design Engineer	Activities should take place during the day in the case.	Ongoing
All areas to be developed must be walked through prior to any activity to ensure no nests or fauna species are found in the area. Should any Species of Conservation Concern not move out of the area or their nest be found in the area a suitably qualified specialist must be consulted to advise on the correct actions to be taken.	Construction phase	Project manager, Environmental Officer	Presence of Nests and faunal species	Planning, Construction and Rehabilitation

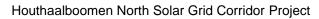


Any holes/deep excavations must be dug and planted in a progressive manner and a slope must be cut n one side to allow for easy escape of animals;  • Daily inspections, early morning must be presformed at all open holes to ensure no fauna is trapped inside.	Planning and Construction	Environmental Officer & Contractor, Engineer	Presence of trapped animals and open holes	Ongoing	
	Management ou	tcome: Alien species			
Impact Management Actions	Implementation		Monitoring		
	Phase	Responsible Party	Aspect	Frequency	
The footprint area of the construction should be kept to a minimum. The footprint area must be clearly demarcated to avoid unnecessary disturbances to adjacent areas. Footprint of the roads must be kept to prescribed widths.	Construction Phase	Project manager, Environmental Officer & Contractor	Footprint Area	Life of operation	
Waste management must be a priority and all waste must be collected and stored adequately. It is recommended that all waste be removed from site on a weekly basis to prevent rodents and pests entering the site	Life of operation	Environmental Officer & Health and Safety Officer	Presence of waste	Life of operation	
	Managemer	nt outcome: Dust			
	Implementation		Monitoring		
Impact Management Actions	Phase	Responsible Party	Aspect	Frequency	
Take all reasonable measures to minimise the generation of dust as a result of project development activities to the satisfaction of the ECO.	Construction Phase	Environmental Officer & Health and Safety Officer	Dustfall	Ongoing	
Dust-reducing mitigation measures must be put in place and must be strictly adhered to. This includes wetting of exposed soft soil surfaces.  No non environmentally friendly suppressants may be used as this could result in pollution of water sources	Life of operation	Project manager, Environmental Officer & Contractor	Dust monitoring program.	Ongoing	
Appropriate dust suppression measures must be used when dust generation is unavoidable, e.g. dampening with water; particularly during prolonged periods of dry weather in summer. Such measures must also include the use of temporary stabilising measures (e.g. chemical soil binders, straw, brush packs, chipping);	Life of operation	Project manager, Environmental Officer & Contractor	Dustfall	Ongoing	
Vehicle speeds must not exceed 40km/h along dust roads or 20km/h when traversing unconsolidated and non-vegetated areas.	Construction Phase	Environmental Officer & Health and Safety Officer	Dustfall	Ongoing	
	Management outco	me: Waste management			
	Implementation		Monitoring		
Impact Management Actions	Phase	Responsible Party	Aspect	Frequency	
Waste management must be a priority and all waste must be collected and stored effectively.	Life of operation	Environmental Officer & Contractor	Waste Removal	Weekly	



are required on sensitive environmental receptors within the project area to inform contractors and site staff of the presence of Red / Orange List species, their identification, conservation status and importance, biology, habitat requirements and management requirements of the Environmental Authorisation and the EMPr. Contractors and employees must all undergo the induction and made aware of the areas to be avoided.	Life of operation	Health and Safety Officer	Compliance to the training.	Ongoing	
All personnel and contractors to undergo Environmental Awareness Training. Indictions must take place prior to staff undertaking any activities on site. A signed register of attendance must be kept for proof. Discussions				Ongoing	
Impact Management Actions	Implementation  Phase Responsible Party		Monitoring  Aspect Frequency		
Management outcome: Environmental awareness training					
Refuse bins will be emptied and secured. Temporary storage of domestic waste shall be in covered waste skips. Maximum domestic waste storage period will be 10 days.	Life of operation	Environmental Officer, Contractor & Health and Safety Officer	Management of bins and collection of waste	Ongoing, every 10 days	
The use and storage of hazardous substances to be minimised and non-hazardous and non-toxic alternatives substituted where possible:	Life of operation	Officer Environmental Officer, Contractor & Health and Safety Officer	Collection/handling of hazardous waste.	Ongoing	
All general waste must be disposed of at a licensed site. Under no circumstances may domestic waste be burned on site	Life of operation	Environmental Officer, Contractor & Health and Safety	Collection/handling of the waste.	Ongoing	
permitted under anycircumstances; The Contractor should supply sealable and properly marked domestic waste collection bins and all solid waste collected shall be disposed of at a licensed disposal facility	Life of operation	Environmental Officer & Health and Safety Officer	Availability of bins and the collection of the waste.	Ongoing	
The use of ablution facilities and or mobile toilets must be used at all times and no indiscriminate use of the veld for the purposes of ablutions must be	Construction Phase	Environmental Officer & Contractor	Utilisation of toilets/ablution facilities	Ongoing	
A minimum of one toilet must be provided per 10 persons. Portable toilets must be pumped dry to ensure the system does not degrade over time and spill into the surrounding area.	Life of operation	Environmental Officer & Health and Safety Officer	Number of toilets per staff member. Waste levels	Daily	

# **Biodiversity Assessment**





Where possible, existing access routes and walking paths must be made use of.	Life of operation	Project manager, Environmental Officer	Routes used within the area	Ongoing
Areas that are denuded during construction need to be re-vegetated with indigenous vegetation to prevent erosion during flood events and strong winds.	Life of operation	Project manager, Environmental Officer	Re-establishment of indigenous vegetation	Progressively
The engineer must include adequate stormwater management measures to ensure proper erosion control	Life of operation	Engineer	Management plan	Before construction phase: Ongoing



### 7 Conclusion and Impact Statement

It is the opinion of the ecologists that this study provides the relevant information required in order to implement an Integrated Environmental Management plan. As well as to ensure that the best long-term use of the ecological resources in the project area are made in support of the principle of sustainable development. The construction and operation of the infrastructure are not anticipated to pose significant threats to the receiving environment provided the mitigation measures are effectively applied, thus the proposed development can obtain approval.

The grid connection solution and substation intersect four habitats, namely the Grassland, Degraded Wooded Grassland, Wooded Grassland and Transformed habitat unit. No high sensitivities were determined for the corridor in any of the mentioned habitat units. The transformed habitat unit has been completely transformed and the ecological functionality and integrity has been severely compromised. Although the other identified habitats are impacted to a certain degree, they have as they still provide habitat for a number of important species.

Local factors that may lead to parts of the sites having elevated ecological sensitivity are parts of the project area falling within a Priority Focus Area and overlapping with CBA2 and ESA1 classified areas. There is also one protected trees *Vachellia erioloba* that that was found in the project area. A protected tree assessment prior to clearing commencing is highly recommended to georeference and mark all protected trees along the proposed servitude to facilitate application for permit application for removal of the trees or possible realignment / repositioning of pylon structures to avoid the trees..

## 7.1 Impact Statement

In addition to this, the normal suite of environmental good practices should be applied, such as ensuring strict control of staff, vehicles and machinery on site and limiting the creation of new roads as far as possible. Should this mitigation not be adhered to, the presence of protected tree species may be regarded as a fatal flaw for the project.

The main expected impacts of the proposed infrastructure will include the following:

- · Habitat loss and fragmentation;
- Sensory disturbance and possible extirpation of SCC
- Disturbance and displacement caused during the construction and maintenance phases; and
- Direct mortality during the construction phase.
- Mitigation measures as described in this report can be implemented to reduce the significance
  of the risk but there is still a possibility of impacts.

Considering the above-mentioned information, no fatal flaws are evident for the proposed project. The average post-mitigation impact significance for each phase of the project is expected to be low. It is the opinions of the specialists that the project, may be favourably considered, on condition that all prescribed mitigation measures and supporting recommendations are implemented.



#### 8 References

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# 9 Appendices

# 9.1 Appendix A – Flora species expected to occur in the project area.

Family	Species Name	Author1	IUC N	Ecology
Oleaceae	Olea europaea subsp. cuspidata	L.		Indigenous
Pteridaceae	Pellaea calomelanos var. calomelanos	(Sw.) Link	LC	Indigenous
Ranunculace ae	Clematis brachiata	Thunb.	LC	Indigenous
Poaceae	Triraphis andropogonoides	(Steud.) Phillips	LC	Indigenous
Verbenaceae	Verbena bonariensis	L.		Not indigenous; Naturalised; Invasive
Cactaceae	Cylindropuntia imbricata	(Haw.) F.M. Knuth		Not indigenous; Naturalised; Invasive
Apiaceae	Pastinaca sativa	L.		Not indigenous; Naturalised
Fabaceae	Indigastrum costatum subsp. macrum	(Guill. & Perr.) Schrire	LC	Indigenous
Poaceae	Eustachys paspaloides	(Vahl) Lanza & Mattei	LC	Indigenous
Aizoaceae	Nananthus vittatus	(N.E.Br.) Schwantes	DD	Indigenous
Apocynaceae	Raphionacme hirsuta	(E. Mey.) R.A. Dyer	LC	Indigenous
Fabaceae	Leobordea hirsuta	(Schinz) BE.van Wyk & Boatwr.	LC	Indigenous; Endemic
Polygalaceae	Polygala hottentotta	C.Presl	LC	Indigenous
Fabaceae	Pearsonia cajanifolia subsp. cajanifolia	(Harv.) Polhill	LC	Indigenous; Endemic
Fabaceae	Indigofera oxytropis	Benth. ex Harv.	LC	Indigenous
Casuarinacea e	Casuarina cunninghamiana	Miq.	NE	Not indigenous; Naturalised; Invasive
Boraginacea e	Cynoglossum austroafricanum	Hilliard & B.L. Burtt	LC	Indigenous
Verbenaceae	Lantana rugosa	Thunb.	LC	Indigenous
Lamiaceae	Mentha aquatica	L.	LC	Indigenous
Poaceae	Setaria incrassata	(Hochst.) Hack.	LC	Indigenous
Malvaceae	Brachychiton populneus	(Schott & Endl.) R.Br.		Not indigenous; Naturalised
Asteraceae	Senecio digitalifolius	DC.	LC	Indigenous
Asteraceae	Berkheya onopordifolia var. onopordifolia	(DC.) O. Hoffm. ex Burtt Davy	LC	Indigenous
Cannabaceae	Cannabis sativa var. sativa	L.	NE	Not indigenous; Naturalised
Ebenaceae	Diospyros lycioides subsp. lycioides	Desf.	LC	Indigenous
Poaceae	Eragrostis barbinodis	Hack.	LC	Indigenous
Santalaceae	Viscum verrucosum	Harv.	LC	Indigenous
Menispermac eae	Antizoma angustifolia	(Burch.) Miers ex Harv.	LC	Indigenous
Asteraceae	Helichrysum callicomum	Harv.	LC	Indigenous
Poaceae	Oropetium capense	Stapf	LC	Indigenous
Poaceae	Schizachyrium sanguineum	(Retz.) Alston	LC	Indigenous
Chrysobalan aceae	Parinari capensis subsp. capensis	Harv.	LC	Indigenous
Cucurbitacea e	Cucumis zeyheri	Sond.	LC	Indigenous





Poaceae E	Brachiaria marlothii	(Hack.) Stent	LC	Indigenous
Convolvulace ,		Hallier f.	LC	•
ae	lpomoea bathycolpos			Indigenous; Endemic
	Blepharis squarrosa	(Nees) T. Anderson	LC	Indigenous; Endemic
	Andropogon schirensis	Hochst. ex A. Rich.	LC	Indigenous
	Drosanthemum sp.			
Scrophularia (	Chaenostoma patrioticum	(Hiern) Kornhall	LC	Indigenous
Aizoaceae [	Delosperma sp.	L.Bolus		
Asteraceae	Geigeria aspera var. aspera	Harv.	LC	Indigenous
Commelinace ae	Cyanotis speciosa	(L.f.) Hassk.	LC	Indigenous
Poaceae /	Hyparrhenia hirta	(L.) Stapf	LC	Indigenous
Orobanchace ae	Striga gesnerioides	(Willd.) Vatke	LC	Indigenous
Poaceae	Trichoneura grandiglumis	(Nees) Ekman	LC	Indigenous
Poaceae A	Aristida vestita	Thunb.	LC	Indigenous
Rubiaceae P	Kohautia amatymbica	Eckl. & Zeyh.	LC	Indigenous
Asteraceae /	Nidorella hottentotica	DC.	LC	Indigenous
Poaceae	Themeda triandra	Forssk.	LC	Indigenous
Agavaceae (	Chlorophytum cooperi	(Baker) Nordal	LC	Indigenous
Asteraceae	Tarchonanthus parvicapitulatus	P.P.J. Herman	LC	Indigenous
Poaceae A	Aristida stipitata subsp. graciliflora	Hack.	LC	Indigenous
Caryophyllac eae	Silene undulata	Aiton		Indigenous
Fabaceae 7	Tephrosia lupinifolia	DC.	LC	Indigenous
Cyperaceae	Cyperus congestus	Vahl	LC	Indigenous
Asteraceae (	Cirsium vulgare	(Savi) Ten.		Not indigenous; Naturalised; Invasive
	Jamesbrittenia atropurpurea subsp. atropurpurea	(Benth.) Hilliard	LC	Indigenous
	Chironia palustris subsp. palustris	Burch.	LC	Indigenous
Fabaceae \	Vachellia erioloba	(E. Mey.) P.J.H. Hurter	LC	Indigenous
Crassulaceae (	Crassula natans var. natans	Thunb.	LC	Indigenous
Orchidaceae H	Habenaria epipactidea	Rchb.f.	LC	Indigenous
Fabaceae S	Senegalia hereroensis	(Engl.) Kyal. & Boatwr.	LC	Indigenous
Lamiaceae S	Stachys spathulata	Burch. ex Benth.	LC	Indigenous
Scrophularia ,	Nemesia fruticans	(Thunb.) Benth.	LC	Indigenous
Malvaceae (	Grewia flava	DC.	LC	Indigenous
Solanaceae S	Solanum lichtensteinii	Willd.	LC	Indigenous
Hyacinthacea e	Albuca prasina	(Ker Gawl.) J.C. Manning & Goldblatt		Indigenous
Asteraceae L	Litogyne gariepina	(DC.) Anderb.	LC	Indigenous
Poaceae E	Eragrostis superba	Peyr.	LC	Indigenous
Acanthaceae E	Barleria macrostegia	Nees	LC	Indigenous



Scrophularia ceae Asteraceae Helichrysum harveyanum Wild LC Indigenous Acanthaceae Crabbea angustifolia Nees LC Indigenous; Endemic Nicolasia stenoptera subsp. (O. Hoffm.) Merxm. LC Indigenous; Naturalised; Invasive Rubiaceae Vangueria pygmaea Schltr. LC Indigenous Geraniaceae Pelargonium dolornilicum R. Knuth LC Indigenous Lamiaceae Salvia uncinata L.f. LC Indigenous Lamiaceae Leptochloa fusca (L.) Kunth LC Indigenous Convolvuluace ae Convolvulus ocellafus var. ocellafus var. ocellafus Ricciaceae e Cupressaceae Riccia argenteolimbata O.H. Volk & Perold Indigenous Plantaginace ae Cyperus sp. Fabaceae Chamaecrista biensis (Steyaert) Lock LC Indigenous  Erabaceae Leobordea divaricata Eckl. & Zeyh. LC Indigenous Lamiaceae Salvia radula Benth. LC Indigenous  Erabaceae Leobordea divaricata Eckl. & Zeyh. LC Indigenous  Bulbine abyssinica A. Rich. LC Indigenous  Boraginacea e Boraginacea benthi advantation benthi activation benthi and penous  Harv. LC Indigenous  Melia azedarach L. No Indigenous  Melia azedarach L. C Indigenous  Melia azedarach L. C Indigenous  Melia azedarach L. No Indigenous  Melia azedarach L. Indigenous  Melia azedarach L. No Indigenous  Melia azedarach L. Indigenous  Mel	Corombulania				
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Fabaceae Leobordea divaricata Eckl. & Zeyh. LC Indigenous  Lamiaceae Salvia radula Benth. LC Indigenous  Boraginacea Trichodesma angustifolium subsp. e Melia azedarach L. NE Not indigenous; Naturalised; Invasive  Apocynaceae Cynanchum virens (E. Mey.) D.Dietr. LC Indigenous  Convolvulace ae Ipomoea obscura var. obscura (L.) Ker Gawl. LC Indigenous  Poaceae Tragus berteronianus Schult. LC Indigenous  Celastraceae Gymnosporia buxifolia (L.) Szyszyl. LC Indigenous  Poaceae Cynodon dactylon (L.) Pers. LC Indigenous  Polygalaceae Polygala producta N.E.Br. LC Indigenous  Rubiaceae Breonadia sp.	Fabaceae	Chamaecrista biensis	(Steyaert) Lock	LC	Indigenous
LamiaceaeSalvia radulaBenth.LCIndigenousBoraginacea eTrichodesma angustifolium subsp. angustifoliumHarv.LCIndigenousMeliaceaeMelia azedarachL.NENot indigenous; Naturalised; InvasiveApocynaceaeCynanchum virens(E. Mey.) D.Dietr.LCIndigenousConvolvulace aeIpomoea obscura var. obscura(L.) Ker Gawl.LCIndigenousPoaceaeTragus berteronianusSchult.LCIndigenousCelastraceaeGymnosporia buxifolia(L.) Szyszyl.LCIndigenousPoaceaeCynodon dactylon(L.) Pers.LCIndigenousPolygalaceaePolygala productaN.E.Br.LCIndigenousRubiaceaeBreonadia sp.	•	Bulbine abyssinica	A. Rich.	LC	Indigenous
Boraginacea Trichodesma angustifolium subsp. angustifolium subsp. angustifolium  Meliaceae Melia azedarach L. NE Not indigenous; Naturalised; Invasive  Apocynaceae Cynanchum virens (E. Mey.) D.Dietr. LC Indigenous  Convolvulace ae Ipomoea obscura var. obscura (L.) Ker Gawl. LC Indigenous  Poaceae Tragus berteronianus Schult. LC Indigenous  Celastraceae Gymnosporia buxifolia (L.) Szyszyl. LC Indigenous  Poaceae Cynodon dactylon (L.) Pers. LC Indigenous  Polygalaceae Polygala producta N.E.Br. LC Indigenous  Rubiaceae Breonadia sp.	Fabaceae	Leobordea divaricata	Eckl. & Zeyh.	LC	Indigenous
e angustifolium Harv. LC Indigenous  Meliaceae Melia azedarach L. NE Not indigenous; Naturalised; Invasive  Apocynaceae Cynanchum virens (E. Mey.) D.Dietr. LC Indigenous  Convolvulace ae Ipomoea obscura var. obscura (L.) Ker Gawl. LC Indigenous  Poaceae Tragus berteronianus Schult. LC Indigenous  Celastraceae Gymnosporia buxifolia (L.) Szyszyl. LC Indigenous  Poaceae Cynodon dactylon (L.) Pers. LC Indigenous  Polygalaceae Polygala producta N.E.Br. LC Indigenous  Rubiaceae Breonadia sp.	Lamiaceae	Salvia radula	Benth.	LC	Indigenous
Apocynaceae Cynanchum virens (E. Mey.) D.Dietr. LC Indigenous  Convolvulace ae Ipomoea obscura var. obscura  Poaceae Tragus berteronianus Schult. LC Indigenous  Celastraceae Gymnosporia buxifolia (L.) Szyszyl. LC Indigenous  Poaceae Cynodon dactylon (L.) Pers. LC Indigenous  Polygalaceae Polygala producta N.E.Br. LC Indigenous  Rubiaceae Breonadia sp.			Harv.	LC	Indigenous
Convolvulace ae       Ipomoea obscura var. obscura       (L.) Ker Gawl.       LC       Indigenous         Poaceae       Tragus berteronianus       Schult.       LC       Indigenous         Celastraceae       Gymnosporia buxifolia       (L.) Szyszyl.       LC       Indigenous         Poaceae       Cynodon dactylon       (L.) Pers.       LC       Indigenous         Polygalaceae       Polygala producta       N.E.Br.       LC       Indigenous         Rubiaceae       Breonadia sp.	Meliaceae	Melia azedarach	L.	NE	
Poaceae Tragus berteronianus Schult. LC Indigenous  Celastraceae Gymnosporia buxifolia (L.) Szyszyl. LC Indigenous  Poaceae Cynodon dactylon (L.) Pers. LC Indigenous  Polygalaceae Polygala producta N.E.Br. LC Indigenous  Rubiaceae Breonadia sp.	Apocynaceae	Cynanchum virens	(E. Mey.) D.Dietr.	LC	Indigenous
Celastraceae       Gymnosporia buxifolia       (L.) Szyszyl.       LC       Indigenous         Poaceae       Cynodon dactylon       (L.) Pers.       LC       Indigenous         Polygalaceae       Polygala producta       N.E.Br.       LC       Indigenous         Rubiaceae       Breonadia sp.		Ipomoea obscura var. obscura	(L.) Ker Gawl.	LC	Indigenous
PoaceaeCynodon dactylon(L.) Pers.LCIndigenousPolygalaceaePolygala productaN.E.Br.LCIndigenousRubiaceaeBreonadia sp.	Poaceae	Tragus berteronianus	Schult.	LC	Indigenous
PolygalaceaePolygala productaN.E.Br.LCIndigenousRubiaceaeBreonadia sp.	Celastraceae	Gymnosporia buxifolia	(L.) Szyszyl.	LC	Indigenous
Rubiaceae Breonadia sp.	Poaceae	Cynodon dactylon	(L.) Pers.	LC	Indigenous
·	Polygalaceae	Polygala producta	N.E.Br.	LC	Indigenous
	Rubiaceae	Breonadia sp.			
Poaceae Microchloa kunthii Desv. LC Indigenous	Poaceae		Desv.	LC	Indigenous
Poaceae Calamagrostis epigejos var. (L.) Roth LC Indigenous	Poaceae		(L.) Roth	LC	•
Cupressacea eCupressus arizonicaGreeneNot indigenous; Cultivated; Naturalised	=	Cupressus arizonica	Greene		
Fabaceae Lessertia frutescens subsp. microphylla (L.) Goldblatt & J.C. Manning LC Indigenous	Fabaceae		(L.) Goldblatt & J.C. Manning	LC	Indigenous
Potamogeton aceae Potamogeton pectinatus L. LC Indigenous	_		L.	LC	Indigenous
Poaceae   Brachiaria serrata   (Thunb.) Stapf   LC   Indigenous	Poaceae	Brachiaria serrata	(Thunb.) Stapf	LC	Indigenous
Asteraceae Felicia muricata subsp. muricata (Thunb.) Nees LC Indigenous	Asteraceae	Felicia muricata subsp. muricata	(Thunb.) Nees	LC	Indigenous
Polygonacea eOxygonum dregeanum subsp. canescensMeisn.NEIndigenous			Meisn.	NE	Indigenous
Cyperaceae Abildgaardia ovata (Burm.f.) Kral LC Indigenous	Cyperaceae	Abildgaardia ovata	(Burm.f.) Kral	LC	Indigenous





Poaceae	Eragrostis pseudobtusa	De Winter	NE	Indigenous; Endemic
Poaceae	Pogonarthria squarrosa	(Roem. & Schult.) Pilg.	LC	Indigenous
Solanaceae	Lycium hirsutum	Dunal	LC	Indigenous
Poaceae	Panicum stapfianum	Fourc.	LC	Indigenous
Malvaceae	Sida chrysantha	Ulbr.	LC	Indigenous
Asteraceae	Ursinia nana subsp. leptophylla	DC.	LC	Indigenous
Dipsacaceae	Scabiosa columbaria	L.	LC	Indigenous
Fabaceae	Zornia milneana	Mohlenbr.	LC	Indigenous
Poaceae	Melinis repens subsp. grandiflora	(Willd.) Zizka	LC	Indigenous
Fabaceae	Rhynchosia monophylla	Schltr.	LC	Indigenous
Asteraceae	Geigeria brevifolia	(DC.) Harv.	LC	Indigenous
Asteraceae	Flaveria bidentis	(L.) Kuntze		Not indigenous; Naturalised; Invasive
Poaceae	Cymbopogon pospischilii	(K. Schum.) C.E. Hubb.	NE	Indigenous
Caryophyllac eae	Dianthus mooiensis subsp. mooiensis	F.N. Williams	NE	Indigenous; Endemic
Anacardiacea e	Ozoroa paniculosa var. paniculosa	(Sond.) R. Fern. & A. Fern.	LC	Indigenous
Amaranthace ae	Hermbstaedtia odorata var. odorata	(Burch.) T. Cooke	NE	Indigenous
Santalaceae	Thesium goetzeanum	Engl.	LC	Indigenous
Rhamnaceae	Ziziphus zeyheriana	Sond.	LC	Indigenous
Fabaceae	Eriosema salignum	E. Mey.	LC	Indigenous
Solanaceae	Lycium cinereum	Thunb.	LC	Indigenous
Verbenaceae	Chascanum adenostachyum	(Schauer) Moldenke	LC	Indigenous
Cannabaceae	Celtis africana	Burm.f.	LC	Indigenous
Poaceae	Brachiaria nigropedata	(Ficalho & Hiern) Stapf	LC	Indigenous
Boraginacea e	Ehretia alba	Retief & A.E.van Wyk	LC	Indigenous
Poaceae	Aristida congesta subsp. congesta	Roem. & Schult.	LC	Indigenous
Fabaceae	Melilotus albus	Medik.	NE	Not indigenous; Naturalised; Invasive
Hyacinthacea e	Dipcadi marlothii	Engl.	LC	Indigenous
Apiaceae	Deverra burchellii	(DC.) Eckl. & Zeyh.	LC	Indigenous
Cucurbitacea e	Cucumis myriocarpus subsp. myriocarpus	Naudin	LC	Indigenous
Ricciaceae	Riccia albolimbata	S.W. Arnell		Indigenous
Asteraceae	Helichrysum nudifolium var. nudifolium	(L.) Less.	LC	Indigenous
Ranunculace ae	Ranunculus multifidus	Forssk.	LC	Indigenous
Poaceae	Eragrostis curvula	(Schrad.) Nees	LC	Indigenous
Asteraceae	Xanthium spinosum	L.		Not indigenous; Naturalised; Invasive
Poaceae	Loudetia simplex	(Nees) C.E. Hubb.	LC	Indigenous
Asteraceae	Chrysocoma obtusata	(Thunb.) Ehr.Bayer	LC	Indigenous
Poaceae	Diheteropogon amplectens var. amplectens	(Nees) Clayton	LC	Indigenous





			-	
Poaceae	Stipagrostis uniplumis var. neesii	(Licht.) De Winter	LC	Indigenous
Agavaceae	Chlorophytum sp.			N. C. P. Alice B. C.
Anacardiacea e	Schinus molle	L.	NE	Not indigenous; Naturalised; Invasive
Ebenaceae	Diospyros austroafricana var. microphylla	De Winter	LC	Indigenous
Lobeliaceae	Lobelia erinus	L.	LC	Indigenous
Cyperaceae	Kyllinga alba	Nees	LC	Indigenous
Asteraceae	Nidorella resedifolia subsp. resedifolia	DC.	LC	Indigenous
Asphodelace ae	Trachyandra laxa var. rigida	(N.E.Br.) Oberm.	LC	Indigenous
Fabaceae	Medicago laciniata var. laciniata	(L.) Mill.	NE	Not indigenous; Naturalised
Poaceae	Sporobolus festivus	Hochst. ex A. Rich.	LC	Indigenous
Iridaceae	Gladiolus permeabilis subsp. edulis	D.Delaroche	LC	Indigenous
Poaceae	Hyparrhenia filipendula var. pilosa	(Hochst.) Stapf	LC	Indigenous
Poaceae	Aristida diffusa subsp. burkei	Trin.	LC	Indigenous
Malvaceae	Triumfetta sonderi	Ficalho & Hiern	LC	Indigenous; Endemic
Orobanchace ae	Striga elegans	Benth.	LC	Indigenous
Poaceae	Melinis repens subsp. repens	(Willd.) Zizka	LC	Indigenous
Iridaceae	Tritonia nelsonii	Baker	LC	Indigenous
Fabaceae	Trifolium africanum var. africanum	Ser.	NE	Indigenous
Poaceae	Leersia denudata	Launert	LC	Indigenous
Orobanchace ae	Cycnium adonense	E. Mey. ex Benth.	LC	Indigenous
Poaceae	Chrysopogon serrulatus	Trin.	LC	Indigenous
Cleomaceae	Cleome maculata	(Sond.) Szyszyl.	LC	Indigenous
Poaceae	Microchloa caffra	Nees	LC	Indigenous
Fabaceae	Vachellia hebeclada subsp. hebeclada	(DC.) Kyal. & Boatwr.	LC	Indigenous
Cucurbitacea e	Acanthosicyos naudinianus	(Sond.) C.Jeffrey	LC	Indigenous
Cyperaceae	Cyperus rubicundus	Vahl	LC	Indigenous
Convolvulace ae	Falkia oblonga	Bernh. ex C. Krauss	LC	Indigenous
Poaceae	Digitaria sanguinalis	(L.) Scop.	NE	Not indigenous; Naturalised
Poaceae	Sporobolus fimbriatus	(Trin.) Nees	LC	Indigenous
Iridaceae	Gladiolus sp.			
Hyacinthacea e	Dipcadi viride	(L.) Moench	LC	Indigenous
Asteraceae	Dicoma anomala subsp. anomala	Sond.	LC	Indigenous
Onagraceae	Oenothera glazioviana	Micheli		Not indigenous; Naturalised; Invasive
Asteraceae	Anthemis cotula	L.		Not indigenous; Naturalised
Poaceae	Urochloa brachyura	(Hack.) Stapf	LC	Indigenous
Poaceae	Eragrostis gummiflua	Nees	LC	Indigenous
Amaryllidace	Crinum graminicola	I.Verd.	LC	Indigenous





Iridaceae	Moraea pallida	(Baker) Goldblatt	LC	Indigenous
Acanthaceae	Blepharis angusta	(Nees) T. Anderson	LC	Indigenous; Endemic
Lamiaceae	Salvia stenophylla	Burch. ex Benth.		Indigenous
Marsileaceae	Marsilea macrocarpa	C.Presl	LC	Indigenous
Verbenaceae	Chascanum pinnatifidum var. pinnatifidum	(L.f.) E. Mey.	LC	Indigenous
Asteraceae	Chrysocoma ciliata	L.	LC	Indigenous
Poaceae	Cymbopogon caesius	(Hook. & Arn.) Stapf	LC	Indigenous
Asteraceae	Osteospermum scariosum var. scariosum	DC.	NE	Indigenous
Poaceae	Eragrostis sp.			
Malvaceae	Hermannia stellulata	(Harv.) K. Schum.	LC	Indigenous
Myrtaceae	Eucalyptus sideroxylon	A. Cunn. ex Woolls		Not indigenous; Cultivated; Naturalised; Invasive
Poaceae	Setaria sphacelata var. torta	(Schumach.) Stapf & C.E. Hubb. ex M.B. Moss	LC	Indigenous
Commelinace ae	Commelina livingstonii	C.B. Clarke	LC	Indigenous
Polygonacea e	Rumex lanceolatus	Thunb.	LC	Indigenous
Lamiaceae	Acrotome inflata	Benth.	LC	Indigenous
Poaceae	Eragrostis biflora	Hack. ex Schinz	LC	Indigenous
Poaceae	Paspalum dilatatum	Poir.	NE	Not indigenous; Naturalised; Invasive
Malvaceae	Hibiscus trionum	L.		Not indigenous; Naturalised
Malvaceae	Corchorus asplenifolius	Burch.	LC	Indigenous
Asphodelace ae	Trachyandra burkei	(Baker) Oberm.	LC	Indigenous
Fabaceae	Gleditsia triacanthos	L.	NE	Not indigenous; Naturalised; Invasive
Asphodelace ae	Bulbine frutescens	(L.) Willd.	LC	Indigenous
Amaranthace ae	Cyphocarpa angustifolia	(Moq.) Lopr.	LC	Indigenous
Poaceae	Urochloa panicoides	P. Beauv.	LC	Indigenous
Rubiaceae	Kohautia caespitosa subsp. brachyloba	Schnizl.	LC	Indigenous
Fabaceae	Indigastrum parviflorum subsp. parviflorum	(B. Heyne ex Wight & Arn.) Schrire	NE	Indigenous
Apocynaceae	Pentarrhinum insipidum	E. Mey.	LC	Indigenous
Polygalaceae	Polygala gracilenta	Burtt Davy	LC	Indigenous
Anacardiacea e	Searsia pyroides var. pyroides	(Burch.) Moffett	LC	Indigenous
Campanulace ae	Wahlenbergia denticulata var. denticulata	(Burch.) A.DC.	LC	Indigenous
Cyperaceae	Fuirena pubescens var. pubescens	(Poir.) Kunth	LC	Indigenous
Asparagacea e	Asparagus laricinus	Burch.	LC	Indigenous
Fabaceae	Vigna unguiculata subsp. stenophylla	(L.) Walp.	LC	Indigenous
Convolvulace ae	Convolvulus thunbergii	Roem. & Schult.	LC	Indigenous
Poaceae	Urelytrum agropyroides	(Hack.) Hack.	LC	Indigenous





Poaceae	Fingerhuthia africana	Lehm.	LC	Indigenous
Rubiaceae	Anthospermum rigidum subsp.	Eckl. & Zeyh.	LC	Indigenous
	rigidum	•		-
Rubiaceae	Galium capense subsp. capense	Thunb.	LC	Indigenous
Poaceae	Panicum coloratum	L.	LC	Indigenous
Poaceae	Anthephora pubescens	Nees	LC	Indigenous
Poaceae	Heteropogon contortus Ophrestia oblongifolia var.	(L.) Roem. & Schult.	LC	Indigenous
Fabaceae	oblongifolia	(E. Mey.) H.M.L. Forbes	LC	Indigenous
Fabaceae	Vachellia karroo	(Hayne) Banfi & Galasso	LC	Indigenous
Poaceae	Tragus racemosus	(L.) All.	LC	Indigenous
Apocynaceae	Brachystelma foetidum	Schltr.	LC	Indigenous
Polygalaceae	Polygala rehmannii	Chodat	LC	Indigenous
Lobeliaceae	Cyphia stenopetala	Diels	LC	Indigenous
Cyperaceae	Cyperus marginatus	Thunb.	LC	Indigenous
Poaceae	Eragrostis chloromelas	Steud.	LC	Indigenous
Lamiaceae	Teucrium trifidum	Retz.	LC	Indigenous
Poaceae	Echinochloa holubii	(Stapf) Stapf	LC	Indigenous
Rubiaceae	Pygmaeothamnus zeyheri var. zeyheri	(Sond.) Robyns	LC	Indigenous
Poaceae	Aristida canescens subsp. canescens	Henrard	LC	Indigenous
Fabaceae	Indigofera heterotricha	DC.	LC	Indigenous
Asteraceae	Senecio sp.			
Geraniaceae	Monsonia burkeana	Planch. ex Harv.	LC	Indigenous
Poaceae	Elionurus muticus	(Spreng.) Kunth	LC	Indigenous
Lamiaceae	Plectranthus neochilus	Schltr.	LC	Indigenous
Malvaceae	Pavonia burchellii	(DC.) R.A. Dyer	LC	Indigenous
Asphodelace ae	Bulbine narcissifolia	Salm-Dyck	LC	Indigenous
Fabaceae	Erythrostemon gilliesii	Klotzsch		Not indigenous; Naturalised; Invasive
Malvaceae	Hermannia tomentosa	(Turcz.) Schinz ex Engl.	LC	Indigenous
Poaceae	Eragrostis micrantha	Hack.	LC	Indigenous
Poaceae	Phragmites australis	(Cav.) Steud.	LC	Indigenous
Poaceae	Eragrostis plana	Nees	LC	Indigenous
Amaryllidace ae	Crinum macowanii	Baker	LC	Indigenous
Fabaceae	Melilotus indicus	(L.) All.	NE	Not indigenous; Naturalised; Invasive
Apocynaceae	Gomphocarpus fruticosus subsp. fruticosus	(L.) W.T. Aiton	LC	Indigenous
Poaceae	Aristida congesta subsp. barbicollis	Roem. & Schult.	LC	Indigenous
Lobeliaceae	Lobelia thermalis	Thunb.	LC	Indigenous
Euphorbiace ae	Euphorbia inaequilatera	Sond.	LC	Indigenous
Boraginacea e	Cynoglossum lanceolatum	Forssk.	LC	Indigenous





Commelinace	Commelina africana var. krebsiana	L.	LC	Indigenous
ae Poaceae	Chloris virgata	Sw.	LC	Indigenous
Rubiaceae	Rubia petiolaris	DC.	LC	Indigenous
Asteraceae	Gnaphalium filagopsis	Hilliard & B.L. Burtt	LC	Indigenous
Poaceae	Digitaria eriantha	Steud.	LC	Indigenous
Asteraceae	Dicoma anomala subsp. gerrardii	Sond.	LC	Indigenous
Crassulaceae	Crassula lanceolata subsp. transvaalensis	(Eckl. & Zeyh.) Endl. ex Walp.	LC	Indigenous
Poaceae	Eragrostis trichophora	Coss. & Durieu	LC	Indigenous
Cucurbitacea e	Coccinia sessilifolia	(Sond.) Cogn.	LC	Indigenous
Poaceae	Setaria sp.			
Onagraceae	Epilobium hirsutum	L.	LC	Indigenous
Asteraceae	Nolletia ciliaris	(DC.) Steetz	LC	Indigenous
Elatinaceae	Bergia decumbens	Planch. ex Harv.	LC	Indigenous
Rhamnaceae	Ziziphus mucronata subsp. mucronata	Willd.	LC	Indigenous
Malvaceae	Sida cordifolia subsp. cordifolia	L.	LC	Indigenous
Asteraceae	Geigeria burkei subsp. burkei	Harv.	NE	Indigenous
Nyctaginacea e	Commicarpus pentandrus	(Burch.) Heimerl	LC	Indigenous
Asteraceae	Geigeria burkei subsp. burkei	Harv.	NE	Indigenous
Poaceae	Aristida scabrivalvis subsp. scabrivalvis	Hack.	LC	Indigenous
Asteraceae	Berkheya pinnatifida subsp. stobaeoides	(Thunb.) Thell.	LC	Indigenous
Zygophyllace ae	Tribulus terrestris	L.	LC	Indigenous
Amaranthace ae	Aerva leucura	Moq.	LC	Indigenous
Caryophyllac eae	Pollichia campestris	Aiton	LC	Indigenous
Poaceae	Trachypogon spicatus	(L.f.) Kuntze	LC	Indigenous
Poaceae	Setaria nigrirostris	(Nees) T. Durand & Schinz	LC	Indigenous
Solanaceae	Solanum campylacanthum	Hochst. ex A. Rich.		Indigenous
Cyperaceae	Bulbostylis burchellii	(Ficalho & Hiern) C.B. Clarke	LC	Indigenous
Verbenaceae	Lippia scaberrima	Sond.	LC	Indigenous
Convolvulace ae	Ipomoea oblongata	E. Mey. ex Choisy	LC	Indigenous
Poaceae	Triraphis schinzii	Hack.	LC	Indigenous
Scrophularia ceae	Selago densiflora	Rolfe	LC	Indigenous



# 9.2 Appendix B – Amphibian species expected to occur in the project area

Species	Common Name	Conservation Sta	Conservation Status		
Species	Common Name	Regional (SANBI, 2016)	IUCN (2021)		
Amietia delalandii	Delalande's River Frog	LC	Unlisted		
Amietia fuscigula	Cape River Frog	LC	LC		
Breviceps adspersus	Bushveld Rain Frog	LC	LC		
Cacosternum boettgeri	Common Caco	LC	LC		
Kassina senegalensis	Bubbling Kassina	LC	LC		
Phrynobatrachus natalensis	Snoring Puddle Frog	LC	LC		
Phrynomantis bifasciatus	Banded Rubber Frog	LC	LC		
Ptychadena anchietae	Plain Grass Frog	LC	LC		
Pyxicephalus adspersus	Giant Bullfrog	NT	LC		
Schismaderma carens	African Red Toad	LC	LC		
Sclerophrys capensis	Raucous Toad	LC	LC		
Sclerophrys garmani	Olive Toad	LC	LC		
Sclerophrys gutturalis	Guttural Toad	LC	LC		
Sclerophrys poweri	Power's Toad	LC	LC		
Strongylopus fasciatus	Striped Stream Frog	LC	LC		
Tomopterna cryptotis	Tremelo Sand Frog	LC	LC		
Tomopterna natalensis	Natal Sand Frog	LC	LC		
Tomopterna tandyi	Tandy's Sand Frog	LC	LC		
Xenopus laevis	Common Platanna	LC	LC		





# 9.3 Appendix C - Reptile species expected to occur in the project area

Overtee	Common Nama	Conservation S	Conservation Status		
Species	Common Name	Regional (SANBI, 2016)	IUCN (2017)		
Acontias gracilicauda	Thin-tailed Legless Skink	LC	LC		
Afrotyphlops bibronii	Bibron's Blind Snake	LC	LC		
Agama aculeata distanti	Eastern Ground Agama	LC	LC		
Agama atra	Southern Rock Agama	LC	LC		
Aparallactus capensis	Black-headed Centipede-eater	LC	LC		
Bitis arietans arietans	Puff Adder	LC	Unlisted		
Boaedon capensis	Brown House Snake	LC	LC		
Causus rhombeatus	Rhombic Night Adder	LC	LC		
Chamaeleo dilepis	Common Flap-neck Chameleon	LC	LC		
Cordylus vittifer	Common Girdled Lizard	LC	LC		
Crotaphopeltis hotamboeia	Red-lipped Snake	LC	Unlisted		
Dasypeltis scabra	Rhombic Egg-eater	LC	LC		
Gerrhosaurus flavigularis	Yellow-throated Plated Lizard	LC	Unlisted		
Hemachatus haemachatus	Rinkhals	LC	LC		
Hemidactylus mabouia	Common Tropical House Gecko	LC	Unlisted		
Kinixys lobatsiana	Lobatse hinged-back Tortoise	LC	LC		
Lamprophis aurora	Aurora House Snake	LC	LC		
Leptotyphlops scutifrons scutifrons	Peters' Thread Snake	LC	Unlisted		
Lycodonomorphus rufulus	Brown Water Snake	LC	Unlisted		
Lycophidion capense capense	Cape Wolf Snake	LC	Unlisted		
Lygodactylus capensis	Common Dwarf Gecko	LC	Unlisted		
Monopeltis capensis	Cape Worm Lizard	LC	LC		
Naja nivea	Cape Cobra	LC	Unlisted		
Nucras holubi	Holub's Sandveld Lizard	LC	Unlisted		
Pachydactylus capensis	Cape Gecko	LC	Unlisted		
Panaspis wahlbergi	Wahlberg's Snake-eyed Skink	LC	Unlisted		
Pelomedusa galeata	South African Marsh Terrapin	Not evaluated	Unlisted		
Prosymna ambigua	Angolan Shovel-snout	Unlisted	LC		
Prosymna sundevallii	Sundevall's Shovel-snout	LC	LC		
Psammophis brevirostris	Short-snouted Grass Snake	LC	Unlisted		
Psammophis trinasalis	Fork-marked Sand Snake	LC	Unlisted		
Psammophylax rhombeatus	Spotted Grass Snake	LC	Unlisted		
Psammophylax tritaeniatus	Striped Grass Snake	LC	LC		
Pseudaspis cana	Mole Snake	LC	Unlisted		
Rhinotyphlops lalandei	Delalande's Beaked Blind Snake	LC	Unlisted		
Stigmochelys pardalis	Leopard Tortoise	LC	LC		





Trachylepis capensis	Cape Skink	LC	Unlisted
Trachylepis punctatissima	Speckled Rock Skink	LC	LC
Trachylepis punctulata	Speckled Sand Skink	LC	Unlisted
Trachylepis varia	Variable Skink	LC	LC
Varanus albigularis albigularis	Southern Rock Monitor	LC	Unlisted
Varanus niloticus	Water Monitor	LC	Unlisted

# 9.4 Appendix D – Mammal species expected to occur within the project area

	Common Name	Conservation St	Conservation Status		
Species	Common Name	Regional (SANBI, 2016)	IUCN (2021)		
Aethomys ineptus	Tete Veld Rat	LC	LC		
Aethomys namaquensis	Namaqua rock rat	LC	LC		
Aonyx capensis	Cape Clawless Otter	NT	NT		
Atelerix frontalis	South Africa Hedgehog	NT	LC		
Atilax paludinosus	Water Mongoose	LC	LC		
Canis mesomelas	Black-backed Jackal	LC	LC		
Caracal caracal	Caracal	LC	LC		
Crocidura cyanea	Reddish-grey Musk Shrew	LC	LC		
Crocidura mariquensis	Swamp Musk Shrew	NT	LC		
Cynictis penicillata	Yellow Mongoose	LC	LC		
Dendromus melanotis	Grey Climbing Mouse	LC	LC		
Desmodillus auricularis	Short-tailed Gerbil	LC	LC		
Elephantulus brachyrhynchus	Short-snouted Sengi	LC	LC		
Elephantulus myurus	Eastern Rock Sengi	LC	LC		
Eptesicus hottentotus	Long-tailed Serotine Bat	LC	LC		
Felis nigripes	Black-footed Cat	VU	VU		
Felis silvestris	African Wildcat	LC	LC		
Genetta genetta	Small-spotted Genet	LC	LC		
Gerbilliscus brantsii	Highveld Gerbil	LC	LC		
Gerbilliscus leucogaster	Bushveld Gerbil	LC	LC		
Gerbillurus paeba	Hairy-footed Gerbil	LC	LC		
Graphiurus microtis	Large Savanna African Dormouse	LC	LC		
Herpestes sanguineus	Slender Mongoose	LC	LC		
Hydrictis maculicollis	Spotted-necked Otter	VU	NT		
Hystrix africaeaustralis	Cape Porcupine	LC	LC		
Ichneumia albicauda	White-tailed Mongoose	LC	LC		
Ictonyx striatus	Striped Polecat	LC	LC		





Lemniscomys rosalia	Single-striped Mouse	LC	LC
Lepus capensis	Cape Hare	LC	LC
Lepus saxatilis	Scrub Hare	LC	LC
Lepus victoriae	African Savanna Hare	LC	LC
Malacothrix typica	Gerbil Mouse	LC	LC
Mastomys coucha	Multimammate Mouse	LC	LC
Mellivora capensis	Honey Badger	LC	LC
Mungos mungo	Banded Mongoose	LC	LC
Mus indutus	Desert Pygmy Mouse	LC	LC
Mus musculus	House Mouse	Unlisted	LC
Mystromys albicaudatus	White-tailed Rat	VU	EN
Neoromicia capensis	Cape Serotine Bat	LC	LC
Nycteris thebaica	Egyptian Slit-faced Bat	LC	LC
Orycteropus afer	Aardvark	LC	LC
Otocyon megalotis	Bat-eared Fox	LC	LC
Panthera pardus	Leopard	VU	VU
Papio ursinus	Chacma Baboon	LC	LC
Parahyaena brunnea	Brown Hyaena	NT	NT
Pedetes capensis	Springhare	LC	LC
Phacochoerus africanus	Common Warthog	LC	LC
Poecilogale albinucha	African Striped Weasel	NT	LC
Procavia capensis	Rock Hyrax	LC	LC
Proteles cristata	Aardwolf	LC	LC
Raphicerus campestris	Steenbok	LC	LC
Rattus rattus	House Rat	Exotic (Not listed)	LC
Rhabdomys pumilio	Xeric Four-striped Mouse	LC	LC
Rhinolophus clivosus	Geoffroy's Horseshoe Bat	LC	LC
Rhinolophus darlingi	Darling's Horseshoe Bat	LC	LC
Saccostomus campestris	Pouched Mouse	LC	LC
Sauromys petrophilus	Flat-headed Free-tail Bat	LC	LC
Scotophilus dinganii	Yellow House Bat	LC	LC
Smutsia temminckii	Temminck's Ground Pangolin	VU	VU
Steatomys krebsii	Krebs's Fat Mouse	LC	LC
Steatomys pratensis	Fat Mouse	LC	LC
Suncus varilla	Lesser Dwarf Shrew	LC	LC
Suricata suricatta	Suricate	LC	LC
Sylvicapra grimmia	Common Duiker	LC	LC
Tadarida aegyptiaca	Egyptian Free-tailed Bat	LC	LC
Thallomys paedulcus	Tree Rat	LC	LC





Vulpes chama	Cape Fox	LC	LC
Xerus inauris	Cape Ground Squirrel	LC	LC

## 9.5 Appendix A – Protocol Checklist

"Protocol for the Specialist Assessment and Minimum Report Content Requirements for Environmental Impacts on Terrestrial Biodiversity" gazetted 20 March 2020, published in Government Notice No. 320

Paragraph	Item	Pages	Comment
2.1	The assessment must be prepared by a specialist registered with the South African Council for Natural Scientific Professionals (SACNASP) with expertise in the field of terrestrial biodiversity.	î	
2.2	The assessment must be undertaken on the preferred site and within the proposed development footprint.	7	
2.3.1	A description of the ecological drivers or processes of the system and how the proposed development will impact these.	46, 55	
2.3.2	Ecological functioning and ecological processes (e.g., fire, migration, pollination, etc.) that operate within the preferred site	46, 55	
2.3.3	The ecological corridors that the proposed development would impede including migration and movement of flora and fauna.	26	
2.3.4	The description of any significant terrestrial landscape features (including rare or important flora-faunal associations, presence of strategic water source areas (SWSAs) or freshwater ecosystem priority area (FEPA) sub catchments.	17-34	
2.3.5	A description of terrestrial biodiversity and ecosystems on the preferred site, including:  (a) main vegetation types;  (b) threatened ecosystems, including listed ecosystems as well as locally important habitat types identified.	34-54	
2.3.6	The assessment must identify any alternative development footprints within the preferred site which would be of a "low" sensitivity as identified by the screening tool and verified through the site sensitivity verification.	-	Site contains small portions of low sensitivity areas, however the majority of the area is medium sensitivity.
2.3.7.1	Terrestrial Critical Biodiversity Areas (CBAs), including:  (a) the reasons why an area has been identified as a CBA;  (b) an indication of whether or not the proposed development is consistent with maintaining the CBA in a natural or near natural state or in achieving the goal of rehabilitation;  (c) the impact on species composition and structure of vegetation with an indication of the extent of clearing activities in proportion to the remaining extent of the ecosystem type(s);  (d) the impact on ecosystem threat status;  (e) the impact on explicit subtypes in the vegetation;	19; 37-44; 49-53	



	<ul><li>(f) the impact on overall species and ecosystem diversity of the site; and</li><li>(g) the impact on any changes to threat status of populations of species of conservation concern in the CBA.</li></ul>		
2.3.7.2	Terrestrial ecological support areas (ESAs), including:  (a) the impact on the ecological processes that operate within or across the site;  (b) the extent the proposed development will impact on the functionality of the ESA; and  (c) loss of ecological connectivity (on site, and in relation to the broader landscape) due to the degradation and severing of ecological corridors or introducing barriers that impede migration and movement of flora and fauna.	19; 37-44	The project area traverses ESA1 areas and these ESA 1 areas function as linkages/corridors (comprising of natural vegetation) between the important biodiversity areas and major freshwater resource and their fringing terrestrial habitats
2.3.7.3	Protected areas as defined by the National Environmental Management: Protected Areas Act, 2004 including-  (a) an opinion on whether the proposed development aligns with the objectives or purpose of the protected area and the zoning as per the protected area management plan.	24-25	
2.3.7.4	Priority areas for protected area expansion, including-  (a) the way in which in which the proposed development will compromise or contribute to the expansion of the protected area network.	-	Does not overlap NPAES areas
2.3.7.5	SWSAs including:  (a) the impact(s) on the terrestrial habitat of a SWSA; and  (b) the impacts of the proposed development on the SWSA water quality and quantity (e.g. describing potential increased runoff leading to increased sediment load in water courses)	-	Does not overlap a SWSA
2.3.7.6	FEPA sub catchments, including-  (a) the impacts of the proposed development on habitat condition and species in the FEPA sub catchment indigenous forests, including:	29	
2.3.7.7	<ul><li>(a) impact on the ecological integrity of the forest; and</li><li>(b) percentage of natural or near natural indigenous forest area lost and a statement on the implications in relation to the remaining areas.</li></ul>	-	No forest habitats within the area
3.1.1.	Contact details of the specialist, their SACNASP registration number, their field of expertise and a curriculum vitae.	Cover page i	
3.1.2	A signed statement of independence by the specialist.	84-85	
3.1.3	A statement on the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment.	12	
3.1.4	A description of the methodology used to undertake the site verification and impact assessment and site inspection, including equipment and modelling used, where relevant.	11-15	





3.1.5	A description of the assumptions made and any uncertainties or gaps in knowledge or data as well as a statement of the timing and intensity of site inspection observations.	16	
3.1.6	A location of the areas not suitable for development, which are to be avoided during construction and operation (where relevant).	37-44	Wetlands to be avoided
3.1.7	Additional environmental impacts expected from the proposed development.	69	
3.1.8	Any direct, indirect and cumulative impacts of the proposed development.	56-59	
3.1.9	The degree to which impacts and risks can be mitigated.	70-75	
3.1.10	The degree to which the impacts and risks can be reversed.	50-56	
3.1.11	The degree to which the impacts and risks can cause loss of irreplaceable resources.	59	
3.1.12	Proposed impact management actions and impact management outcomes proposed by the specialist for inclusion in the Environmental Management Programme (EMPr).	69-75	
3.1.13	A motivation must be provided if there were development footprints identified as per paragraph 2.3.6 above that were identified as having a "low" terrestrial biodiversity sensitivity and that were not considered appropriate.	-	N/A
3.1.14	A substantiated statement, based on the findings of the specialist assessment, regarding the acceptability, or not, of the proposed development, if it should receive approval or not;	76-77	
3.1.15	any conditions to which this statement is subjected	77	





#### 9.6 Appendix B - Specialist Declaration of Independence

- I, Andrew Husted, declare that:
  - I act as the independent specialist in this application;
  - I will perform the work relating to the application in an objective manner, even if this results in views and findings that are not favourable to the applicant;
  - I declare that there are no circumstances that may compromise my objectivity in performing such work;
  - I have expertise in conducting the specialist report relevant to this application, including knowledge of the Act, regulations and any guidelines that have relevance to the proposed activity;
  - I will comply with the Act, regulations, and all other applicable legislation;
  - I have no, and will not engage in, conflicting interests in the undertaking of the activity;
  - I undertake to disclose to the applicant and the competent authority all material information in
    my possession that reasonably has or may have the potential of influencing any decision to be
    taken with respect to the application by the competent authority; and the objectivity of any
    report, plan, or document to be prepared by myself for submission to the competent authority;
  - All the particulars furnished by me in this form are true and correct; and
  - I realise that a false declaration is an offence in terms of Regulation 71 and is punishable in terms of Section 24F of the Act.

Andrew Husted

**Ecologist** 

The Biodiversity Company

April 2022



### I, Lusanda Matee, declare that:

- I act as the independent specialist in this application;
- I will perform the work relating to the application in an objective manner, even if this results in views and findings that are not favourable to the applicant;
- I declare that there are no circumstances that may compromise my objectivity in performing such work;
- I have expertise in conducting the specialist report relevant to this application, including knowledge of the Act, regulations and any guidelines that have relevance to the proposed activity;
- I will comply with the Act, regulations, and all other applicable legislation;
- I have no, and will not engage in, conflicting interests in the undertaking of the activity;
- I undertake to disclose to the applicant and the competent authority all material information in
  my possession that reasonably has or may have the potential of influencing any decision to be
  taken with respect to the application by the competent authority; and the objectivity of any
  report, plan, or document to be prepared by myself for submission to the competent authority.
- All the particulars furnished by me in this form are true and correct; and
- I realise that a false declaration is an offence in terms of Regulation 71 and is punishable in terms of Section 24F of the Act.

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Lusanda Matee

Terrestrial Ecologist

The Biodiversity Company

April 2022

