



PROJECT DETAIL

DFFE Reference No's. : To be confirmed

Project Title: Proposed Aluwani Solar PV near Henneman, Free State province

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Client : Aluwami Solar PV (Pty) Ltd

Report Status: Site Verification Report

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1 INTRODUCTION

This Site Verification Report is compiled in compliance with Government Notice No. 320, dated 20 March 2020, which includes the requirement for an Initial Site Sensitivity Verification Report to be produced for a development footprint. The outcome of the Initial Site Verification must be recorded in the form of a report that-

- a) Confirms or disputes the current use of the land and environmental sensitivity as identified by the national web based environmental screening tool;
- b) Contains a motivation and evidence of either the verified or different use of the land and environmental sensitivity;
- c) Is submitted together with the relevant reports prepared in accordance with the requirements of the Environmental Impact Assessment Regulations.

1.1 Specialist Assessments identified by the Screening Report

The DFFE Screening Tool Report (Appendix B of the Basic Assessment Report) identified the following specialist assessment to be included in the assessment:

- 1. Agricultural Impact Assessment
- 2. Landscape/Visual Impact Assessment
- 3. Archaeological and Cultural Heritage Impact Assessment
- 4. Paleontology Impact Assessment
- 5. Terrestrial Biodiversity Impact Assessment
- 6. Aquatic Biodiversity Impact Assessment
- 7. Civil Aviation Assessment
- 8. Defence Assessment
- 9. RFI Assessment
- 10. Geotechnical Assessment
- 11. Social Economic Assessment
- 12. Plant Species Assessment
- 13. Animal Species Assessment

The table included below provides an indication of the specialist studies identified by the DFFE Screening Tool Report, as well as an indication of whether the studies were undertaken or not and a motivation or confirmation of the studies being included or not.

Table 1.1: Specialist studies identified by the DFFE Screening tool and specialist studies conducted

Study identified in the DFFE Screening Tool and sensitivity	Study included?	Appendix
Agricultural Impact Assessment Sensitivity: High	Yes	An Agriculture Potential Assessment is included in Appendix E. The high sensitivity is disputed by the report.
Animal Species Assessment Sensitivity: Medium	Yes	Refer to Appendix E. The Terrestrial Biodiversity Impact Assessment also includes the relevant Animal Species Assessment. This assessment has been undertaken in terms of the Protocols of GNR320 – refer to the content of the report.
Aquatic Biodiversity Impact Assessment Sensitivity: Very High	Yes	A Wetland Assessment Report is included in Appendix E. This assessment has been undertaken in terms of the Protocols of GNR320 – refer to the content of the report.
Archaeological and Cultural Heritage Impact Assessment Sensitivity: high	Yes	A Heritage Impact Assessment is included in Appendix D4.
Avian Impact Assessment Sensitivity: Low	Yes	Avifauna Impact Assessment Report is included as Appendix E. This assessment has been undertaken in terms of the Protocols of GNR320 – refer to the content of the report.
Civil Aviation Assessment Sensitivity: Low	No	Study not included. Refer to section 2 of this report for site verification.

Defence Theme Sensitivity: Low	No	Study not included. Refer to section 2 of this report for site verification.
Landscape / Visual Impact Assessment Sensitivity: Very High	Yes	A Visual Impact Assessment is included in Appendix E.
Palaeontological Impact Assessment Sensitivity: Very High	Yes	A Palaeontological Impact Assessment is included in Appendix E.
Plant species Assessment Sensitivity: Low	Yes	Refer to Appendix D1. The Terrestrial Biodiversity Impact Assessment also includes the relevant Plant Species Assessment. This assessment has been undertaken in terms of the Protocols of GNR320 – refer to the content of the report.
RFI Assessment Sensitivity: Low	No	Study not included. Refer to section 2 of this report for site verification.
Terrestrial Biodiversity Impact Assessment Sensitivity: Very High	Yes	A Terrestrial Biodiversity Assessment Report is included in Appendix E. This assessment has been undertaken in terms of the Protocols of GNR320 – refer to the content of the report.
Geotechnical Assessment Sensitivity: Not indicated	No	The Geotechnical Assessment will be conducted before construction begins as part of the micro-siting of the facility layout. The consideration of geotechnical aspects is considered to be of a technical concern rather than an environmental concern.

1.2 The sensitivities for the studies conducted as part of the Scoping and EIA process.

This section provides the sensitivities as identified in the DFFE Screening Tool Report for which specialist studies have been conducted as part of the Scoping and EIA process.

1.2.1 Agriculture Theme

The site sensitivity is classified as high due to Annual Crop Cultivation / Planted Pastures Rotation; Land capability;06. Low-Moderate/07. Low Moderate/08. Moderate. Old Fields;Land capability;06. Low-Moderate/07. Low-Moderate/08. Moderate. Refer to Figure 1.1 below.

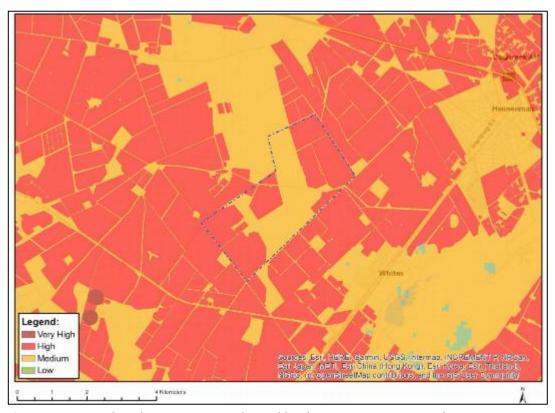


Figure 1.1: Agricultural sensitivity as indicated by the DFFE Screening Tool Report

1.2.2 Animal Species Theme

The majority of the site is medium. The medium sensitivity is due to *Mammalia-Hydrictis* maculicollis and Sensitive species 15. Refer to Figure 1.2 below.

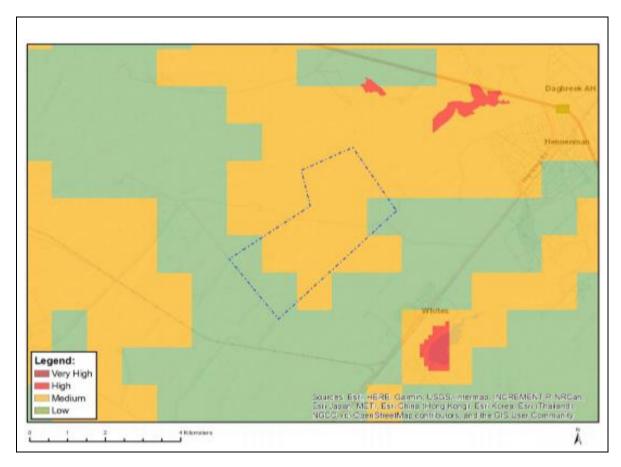


Figure 1.2: Animal sensitivity as indicated by the DFFE Screening Tool Report

1.2.3 Aquatic Biodiversity Theme

The site sensitivity is classified as very high due to the presence of Wetlands_Dry Highveld Grassland Bioregion (Depression). Refer to Figure 1.3 below.

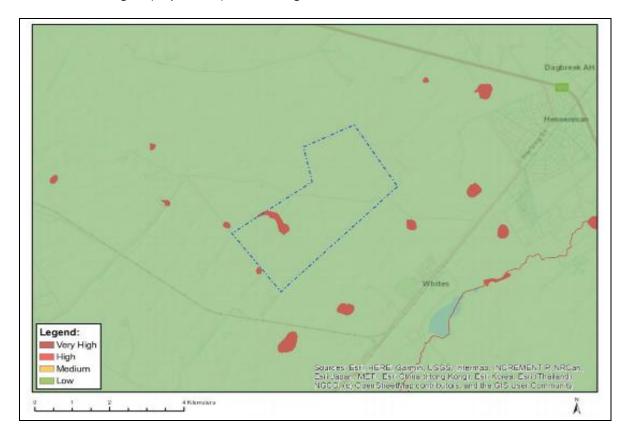


Figure 1.3: Aquatic Biodiversity sensitivity as indicated by the DFFE Screening Tool Report

1.2.4 Archaeological and Cultural Heritage Theme

The site sensitivity is classified as high. The project is located within 50m of Grade IIIc Heritage site. Refer to Figure 1.4 below.

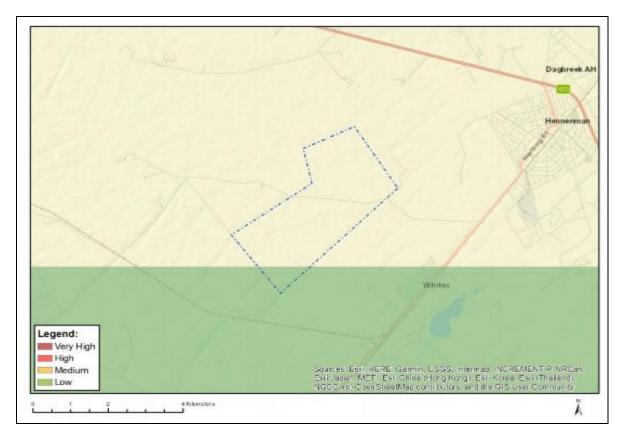


Figure 1.4: Archaeological and Cultural Heritage sensitivity as indicated by the DFFE Screening Tool Report

1.2.5 Avian Theme

The site sensitivity is classified as low. Refer to Figure 1.5 below.

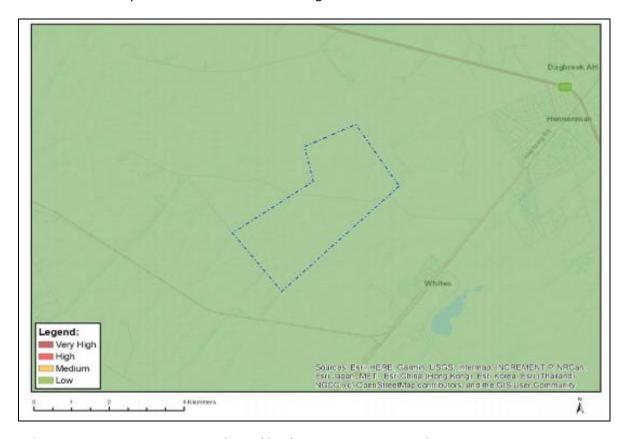


Figure 1.5: Avian sensitivity as indicated by the DFFE Screening Tool Report

1.2.6 Landscape (Solar) Theme

The site sensitivity is classified as very high. The project is located within Mountain tops and ridges. Refer to Figure 1.6 below.

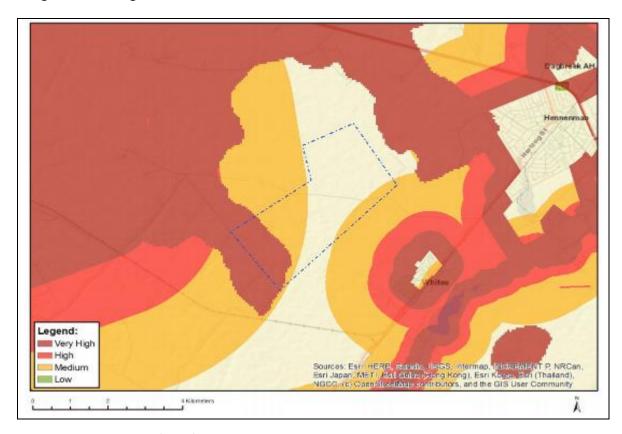


Figure 1.6: Landscape (Solar) sensitivity as indicated by the DFFE Screening Tool Report

1.2.7 Paleontology Theme

The site sensitivity is classified as medium to very high, due to the potential to have features with medium paleontological sensitivity and very high paleontology sensitivity. Refer to Figure 1.7 below.

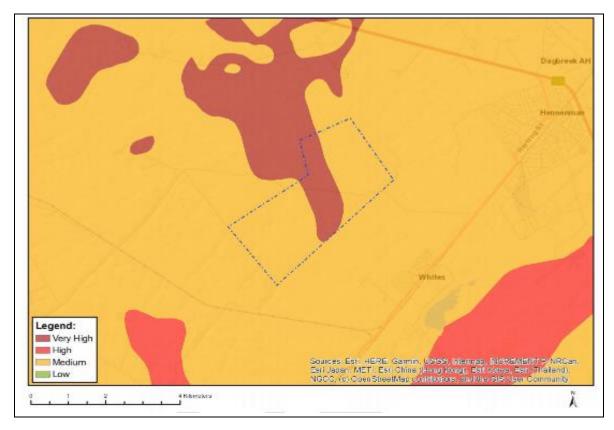


Figure 1.7: Palaeontology sensitivity as indicated by the DFFE Screening Tool Report

1.2.8 Plant Species Theme

The site sensitivity is classified as low. Refer to Figure 1.8.

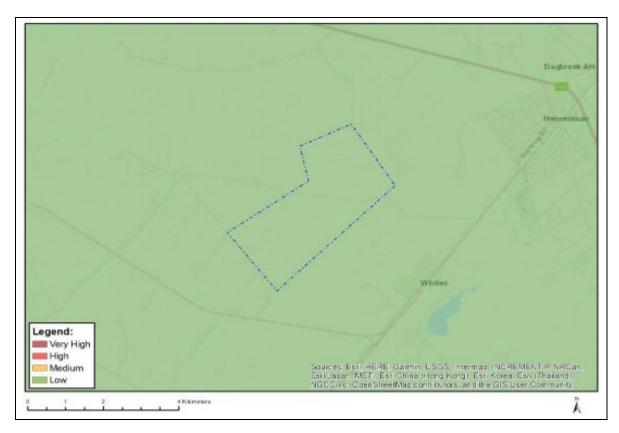


Figure 1.8: Plant Specie sensitivity as indicated by the DFFE Screening Tool Report

1.2.9 Terrestrial Biodiversity Theme

The site sensitivity is classified as very high due to the presence of Critical biodiversity area 1 and Endangered ecosystem_Vaal-Vet Sandy Grassland. Refer to Figure 1.9 below.

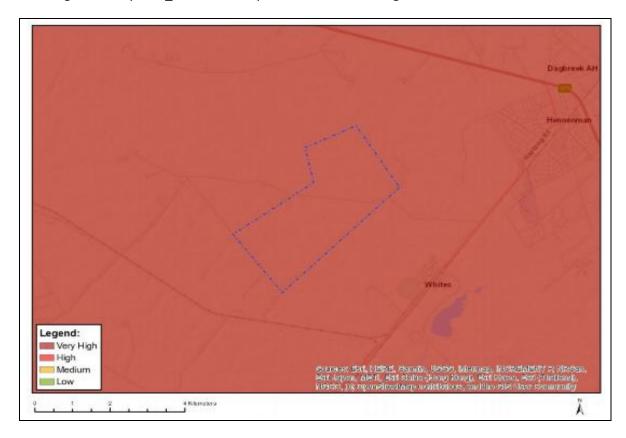


Figure 1.9: Terrestrial Biodiversity sensitivity as indicated by the DFFE Screening Tool Report

1.3 Sensitivities of the studies not conducted as part of the Scoping and EIA process.

This report has been produced specifically to consider the Civil Aviation, Defence and RFI theme and addresses the content requirements of (a) and (b) above.

The remaining required specialist studies have been undertaken as part of the Environmental Impact Assessment process as listed in the DFFE Screening Tool Report. The only study not considered as relevant is the Geotechnical Assessment which will only be undertaken before construction begins as part of the micro-siting of the facility layout. The consideration of geotechnical aspects is considered to be of a technical concern rather than an environmental concern.

The sensitivities for the Civil Aviation, Defence and RFI themes associated with Aluwani Solar PV are as follows:

1.3.1 Civil Aviation Theme

The site sensitivity is classified as low no civil aviation aerodrome in close proximity of the project site. Refer to figure 1.10 below.

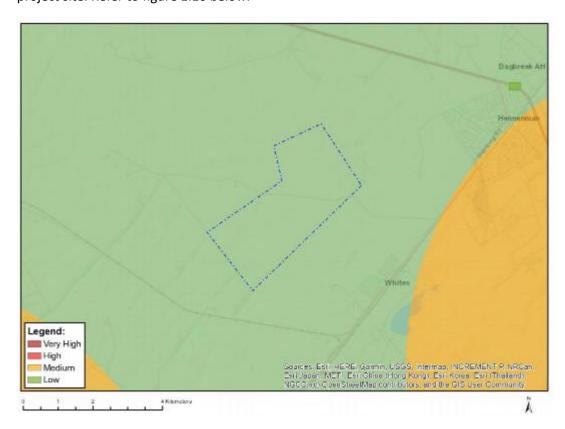


Figure 1.100: Civil aviation sensitivity as indicated by the DFFE Screening Tool Report

1.3.2 Defence theme

The defence theme is considered to be low for the proposed project. Refer to Figure 1.2 below.

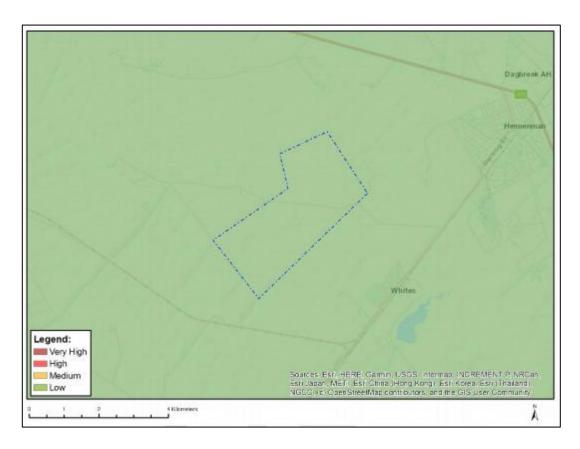


Figure 1.11: Defence theme sensitivity as indicated by the DFFE Screening Tool Report

1.3.3 RFI Theme

The sensitivity of the RFI theme is considered to be low. Refer to Figure 1.3 below.

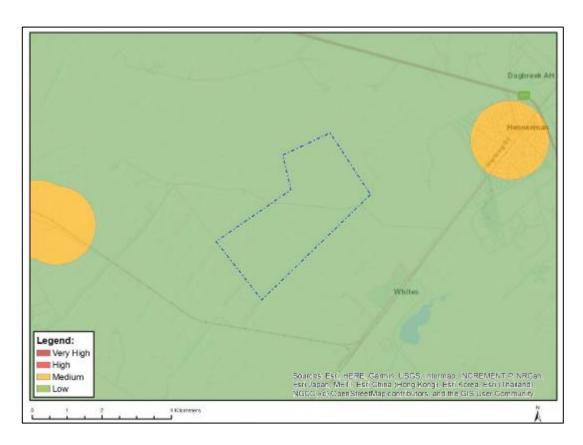


Figure 1.12: RFI theme sensitivity as indicated by the DFFE Screening Tool Report

1.4 Current/ Verified Land Use

The current land use of the property is mainly used for agricultural purposes, which includes annual crop cultivation and grazing. The project is located approximately 13.5km southeast of the town of Henneman.

The majority of the project area of influence (PAOI) is located within an agricultural region, and the immediate area is presently used mainly for game farming, grazing and crop farming.

Refer to Figures 1.13 – 1.17 for photographs of the site under assessment.

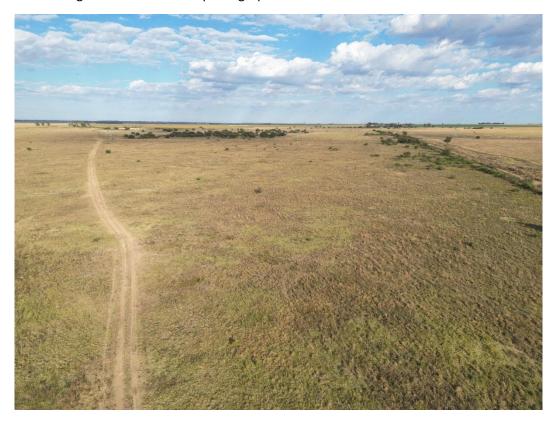


Figure 1.13: Aerial view of the centre of the site



Figure 1.14: Aerial view of the centre of the site



Figure 1.15: General condition of the site



Figure 1.16: General conditions of the site



Figure 1.17: General conditions of the site

This section will evaluate and verify the sensitivity ratings provided by the DFFE Screening Tool Report and provide feedback from the EAP.

2.1 Agriculture Theme

The site sensitivity is classified as high due to Annual Crop Cultivation / Planted Pastures Rotation; Land capability;06. Low-Moderate/07. Low Moderate/08. Moderate. Old Fields;Land capability;06. Low-Moderate/08. Moderate.

Table 2.1: Verification of DFFE Screening Report Sensitivity Ratings for the Agriculture Theme

Identified Sensitivity		Comment
DFFE Screening Report	EAP Feedback	The identification of the site as high
High	Low	sensitivity considering agriculture is disputed to by the EAP. This is based on the
Specialist assessment		current land use of the site being used for
must be conducted in		grazing purposes.
accordance to Procedures for the Assessment and Minimum Criteria for		The proposed site is used for grazing as the area cannot support cultivation due to non-arable lands and climate limitation.
Reporting on identified Environmental Themes		An Agricultural Agro-Ecosystem Specialist
in terms of Sections 24(5)(a) and (h) and 44		Assessment (Appendix E4) have been provided for the site in accordance with the Protocols (G.NR 320).
of the National		
Environmental		
Management Act,		
1998, when applying		
for Environmental		
Authorisation, which		
were promulgated in		
Government Notice No. 320 of 20 March 2020.		

2.2 Animal Species Theme

The majority of the site is medium. The medium sensitivity is Mammalia-*Hydrictis maculicollis* and sensitivity species 15.

Table 2.2: Verification of DFFE Screening Report Sensitivity Ratings for the Animal Species Theme

Identified Sensitivity	Comment

DFFE Screening Report	EAP Feedback	The identification of the site as medium
Medium	Low	sensitivity considering animal species is dispute to by the EAP. This is based on the
Specialist assessment must be conducted in accordance to Procedures for the Assessment and Minimum Criteria for Reporting on identified Environmental Themes in terms of Sections 24(5)(a) and (h) and 44 of the National Environmental Management Act, 1998, when applying for Environmental Authorisation, which were promulgated in Government Notice No. 1150 of 30 October 2020 (i.e. protocols for terrestrial plant and animal species)		current land use of the site being used for gazing purposes. The majority of animals in the project site have been introduced into the area as the farm is being used for gazing purposes. The medium sensitivity is evidence of existing SCC or protected species occurrence on site. A Terrestrial Animal Species Specialist Assessment Report (Appendix E1) have been provided for the site which includes an animal species assessment site accordance with the Protocols (G.NR 1150).

2.3 Aquatic Biodiversity Theme

The site sensitivity is classified as very high due to the presence of Wetlands_Dry Highveld Grassland Bioregion (Depression).

 Table 2.3: Verification of DFFE Screening Report Sensitivity Ratings for the Aquatic Biodiversity Theme

Identified Sensitivity		Comment
DFFE Screening Report	EAP Feedback	The identification of the site as very high sensitivity considering Aquatic Biodiversity
Very High	Medium	is disputed to by the EAP. This is based on site inspection and desktop assessment.
Specialist assessment must be conducted in accordance to Procedures for the Assessment and Minimum Criteria for Reporting on identified Environmental Themes		Wetlands features were identified within the project footprint. The desktop assessment confirmed that there are NFEPA wetlands located on or in close proximity to the project site. The proposed facility will have influence on the ground water systems

in terms of Sections	associated with the strategic water source
24(5)(a) and (h) and 44	area.
of the National Environmental Management Act, 1998, when applying for Environmental Authorisation, which were promulgated in Government Notice No. 320 of 20 March 2020.	A Wetland Baseline & Risk Assessment Report has been commissioned.

2.4 Archaeological and Cultural Heritage Theme

The site sensitivity is classified as high.

Table 2.4: Verification of DFFE Screening Report Sensitivity Ratings for the Archaeological and Cultural Theme

2.5 Avian Theme

The site sensitivity is classified as low.

 Table 2.5: Verification of DFFE Screening Report Sensitivity Ratings for the Avian Theme

Identified Sensitivity		Comment	
DFFE Screening Report	EAP Feedback	The identification of the site as low	
Low	Low	sensitivity considering Avifauna is agreed by the EAP. This is based desktop assessment	
Specialist assessment		and site inspection.	
specialist assessment must be conducted in accordance with Procedures for the Assessment and Minimum Criteria for Reporting on identified Environmental Themes in terms of Sections 24(5)(a) and (h) and 44 of the National Environmental Management Act, 1998, when applying for Environmental		An Avifaunal Impact Assessment (Appendix E2) have been provided for the site in accordance with the Protocols (G.NR 320).	
Authorisation, which			
were promulgated in			
Government Notice No.			
320 of 20 March 2020.			

2.6 Landscape (Solar) Theme

The site sensitivity is classified as very high. The project is located within Mountain tops and high ridges.

 Table 2.6: Verification of DFFE Screening Report Sensitivity Ratings for the Landscape (Solar) Theme

Identified Sensitivity		Comment
DFFE Screening Report	EAP Feedback	The identification of the site as Very High
Very high	Low	sensitivity considering Landscape is disputed by the EAP. This is based on the
As no specific assessment protocol		overall low visual impact that the solar facility will have on the surrounding
has been prescribed, the required level of		landscape and the relatively short power line route.
assessment must be based on the findings of		A Visual Impact Assessment (Appendix E3) have been conducted for the site. The

the Initial Site	specialist confirmed that the sensitivity of
Sensitivity Verification	the site is Low.
and must comply with	
Appendix 6 of the	
Environmental Impact	
Assessment	
Regulations	
promulgated under	
sections 24(5) and 44 of	
the National	
Environmental	
Management Act, 1998	
(Act No. 107 of 1998)	
(The Act), where a	
specialist assessment is	
required.	

2.7 Palaeontology Theme

The site sensitivity is classified as medium to very high, due to the potential to have features with medium paleontological sensitivity and high paleontological sensitivity.

Table 2.7: Verification of DFFE Screening Report Sensitivity Ratings for the Palaeontology Theme

Identified Sensitivity		Comment
DFFE Screening Report	EAP Feedback	The identification of the site as very high
Very High	Low	sensitivity considering Palaeontology is disputed by the EAP. This is based on the
As no specific		site inspection conducted.
assessment protocol		A Palaeontological Impact Assessment
has been prescribed,		(Appendix E6) have been conducted for the
the required level of		project.
assessment must be		
based on the findings of		
the Initial Site		
Sensitivity Verification		
and must comply with		
Appendix 6 of the		
Environmental Impact		
Assessment		
Regulations		
promulgated under		
sections 24(5) and 44 of the National		
Environmental		
Management Act, 1998		

(Act No. 107 of 1998)
(The Act), where a specialist assessment is required.

2.8 Plant Species Theme

The site sensitivity is classified as low.

Table 2.8: Verification of DFFE Screening Report Sensitivity Ratings for the Plant Species Theme

Identified Sensitivity		Comment
DFFE Screening Report	EAP Feedback	The identification of the site as low
Low	Low	sensitivity considering plant species is agreed to by the EAP. This is based on the
Specialist assessment		current land use of the site being used for
must be conducted in		gazing purposes.
accordance to Procedures for the Assessment and Minimum Criteria for Reporting on identified Environmental Themes		The site inspection indicated that the area is low sensitive to species. Refer to Figure 1.13 – 1.17 for photographs of the general condition of the site. The Terrestrial Plant Species Compliance
in terms of Sections 24(5)(a) and (h) and 44 of the National Environmental		Statement (Appendix E1) have been provided for the site accordance with the Protocols (G.NR 1150).
Management Act, 1998, when applying for Environmental		
Authorisation, which		
were promulgated in		
Government Notice No.		
1150 of 30 October		
2020 (i.e. protocols for		
terrestrial plant and animal species		

2.9 Terrestrial Biodiversity Theme

The site sensitivity is classified as very high due to the presence of Critical biodiveristy area 1 and Endangered ecosystem_Vaal-Vet Sandy Grassland.

Table 2.9: Verification of DFFE Screening Report Sensitivity Ratings for the Terrestrial Biodiversity Theme

Identified Sensitivity	Comment

DFFE Screening Report	EAP Feedback	The identification of the site as very high
Very High	Low	sensitivity considering Terrestrial Biodiversity is disputed by the EAP. This is
Specialist assessment must be conducted in accordance to Procedures for the Assessment and Minimum Criteria for Reporting on identified Environmental Themes in terms of Sections 24(5)(a) and (h) and 44 of the National Environmental Management Act, 1998, when applying for Environmental Authorisation, which were promulgated in Government Notice No. 1150 of 30 October 2020 (i.e. protocols for terrestrial plant and	Low	Biodiversity is disputed by the EAP. This is based on the current land use of the site being used for gazing and site inspection. The site is currently used for gazing and the site inspection confirmed that in terms of terrestrial biodiversity the site is located within CBA1 which is degraded and heavily impacted on by Anthropogenic activities. The Terrestrial Biodiversity Specialist Assessment (Appendix E1) have been provided for the site accordance with the Protocols (G.NR 320).
animal species		

2.10 Civil Aviation Theme

The site sensitivity is classified as low with no civil aviation infrastructure located in proximity to the proposed development that will be affected.

Table 2.10: Verification of DFFE Screening Report Sensitivity Ratings for the Civil Aviation Theme

Identified Sensitivity		Comment
DFFE Screening Report	EAP Feedback	The identification of the site is agreed to by
Low	Low	the EAP as the closest aerodrome is the Bloemfontein Airport which is located
As no specific		~142.87 km southeast of the proposed
assessment protocol		development. This is based on the current
has been prescribed,		land use of the site being used for
the required level of		agricultural purposes.
assessment must be based on the findings of the Initial Site Sensitivity Verification and must comply with		The Civil Aviation Authority (CAA) has been identified as an I&AP, and has received the Draft Scoping report for review and commenting. No comments from the CAA

Appendix 6 of the	have been received as part of the pu
Environmental Impact	participation process.
Assessment	
Regulations	
promulgated under	
sections 24(5) and 44 of	
the National	
Environmental	
Management Act, 1998	
(Act No. 107 of 1998)	
(The Act), where a	
specialist assessment is	
required.	

The proposed development will not have an unacceptable negative impact on civil aviation installations based on the findings of the site visit and the lack of civil aviation infrastructure within the general area.

Based on the above, the EAP agrees with the outcome and results for the Civil Aviation Theme for the Aluwani Solar PV.

This assessment is considered sufficient for the civil aviation theme. There is no reason for the development not to proceed based on the results of the assessment and no objections are made.

2.11 Defence Theme

The defence theme is considered to be low sensitivity for the proposed.

Table 2.11: Verification of DFFE Screening Report Sensitivity Ratings for the Defence Theme

Identified Sensitivity		Comment
DFFE Screening Report	EAP Feedback	The site verification report confirms the low
Low	Low	sensitivity of the sit as the closest military operations are the ASB Potchefstroom Military
As no specific		Base (SANDF) located ~160km northwest of the
assessment protocol		affected property.
has been prescribed,		The project is therefore not expected to have an
the required level of		impact on Defence Installations.
assessment must be		impact on Berence instantations.
based on the findings		
of the Initial Site		
Sensitivity Verification		
and must comply with		
Appendix 6 of the		
Environmental Impact		
Assessment		
Regulations		
promulgated under		

sections 24(5) and 44		
of the National		
Environmental		
Management Act,		
1998 (Act No. 107 of		
1998) (The Act), where		
a specialist assessment		
is required.		

The proposed development will not have an unacceptable negative impact on defence installations. Considering the site under assessment and the surrounding defence aspects the sensitivity is confirmed as low.

This assessment is considered sufficient for the defence theme. There is no reason for the development not to proceed based on the results of the assessment and no objections are made.

2.12 Radio Frequency Interference (RFI) Theme

The sensitivity of the RFI theme for the project is medium as the projected is found within 1 km of a telecommunication facility.

Table 2.12: Verification of the DFFE Screening Tool Report Sensitivity Ratings for the Radio Frequency Interference (RFI) Theme

Identified Sensitivity		Comment
DFFE Screening Report Low As no specific assessment protocol has been prescribed, the required level of assessment must be based on the findings of the Initial Site Sensitivity Verification and must comply with Appendix 6 of the Environmental Impact Assessment Regulations promulgated under sections 24(5) and 44	EAP Feedback Low	The site verification is inconclusive as no desktop information could be sought; however on-site evidence of the low sensitivity was available during the site inspection since no potential RFI could be identified. The South African Radio Astronomy Observatory (SARAO) have been consulted regarding the development of the project and the Scoping Report has been circulated to SARAO for review and commenting. No comment has been received from SARAO to date.
of the National Environmental Management Act, 1998 (Act No. 107 of		

1998) (The Act), where	
a specialist assessment	
is required.	

The EAP was not able to verify the findings of the Screening Tool. A desktop based assessment into telecommunications; Radio Astronomy Advantage Areas and Weather Radar installation areas was undertaken, however no information is readily available. The EAP could not confirm if any features are present in proximity to the proposed development.

However, as the theme is of a low sensitivity, no unacceptable impact is expected to occur. I&APs that may be impacted in this regard will be consulted during the process and all comments will be considered.

The DFFE Screening Tool Report identified twelve (12) specialists' studies to be conducted, which includes Agricultural Impact Assessment, Landscape/Visual Impact Assessment, Archaeological and Cultural Heritage Impact Assessment, Palaeontology Impact Assessment, Terrestrial Biodiversity Impact Assessment, Aquatic Biodiversity Impact Assessment, Avian Impact Assessment, Civil Aviation Assessment, RFI Assessment, Geotechnical Assessment, Plant Species Assessment and Animal Species Assessment. The screening report identified the Defence Theme as having a low sensitivity, however no study was recommended.

The Agriculture, Animal Species, Aquatic Biodiversity, Archaeological, Landscape, Plant Species, Palaeontological and Terrestrial Biodiversity Themes sensitivities are disputed by this report. The Avian and Cultural Heritage theme are agreed to. Specialist assessments have been conducted for the above-mentioned themes and confirms the EAPs feedback.

The low sensitivity for Civil Defence and RFI theme is confirmed by the site verification report. Therefore, the project will not have an unacceptable negative impact on any of the above identified themes. No specialist studies were conducted for the Civil Aviation, Defence and RFI themes based on the findings of the site verification report. The relevant stakeholders will be consulted as part of the Environmental Impact Assessment process to obtain comment on the proposed development.