

Aberdeen Wind Facility 2, Basic Assessment Report

AQUATIC ASSESSMENT

FOR

Aberdeen Wind Facility 2 (Pty) Ltd

BY



EnviroSci (Pty) Ltd

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DATE

12 February 2023

REVISION 1

EXECUTIVE SUMMARY

Aberdeen Wind Facility 2 (Pty) Ltd has appointed EnviroSci (Pty) Ltd to conduct an aquatic assessment for the proposed ABERDEEN WIND FACILITY 2, located. 50 km South East of Beaufort West, and 20km West of Aberdeen, in the Eastern Cape Province.

The regulatory requirements are also discussed with regard the National Water Act and NEMA in Section 4 of this report. While the PROTOCOL FOR SPECIALIST ASSESSMENT AND MINIMUM REPORT CONTENT REQUIREMENTS FOR THE ENVIRONMENTAL IMPACTS ON AQUATIC BIODIVERSITY (Government Gazette 43110, 20 March 2020), superseding the Appendix 6 NEMA requirements, was also adhered to. This report thus meets the criteria to fulfil a Specialist Verification Assessment Report as the proposed site is located within an area rated as **Very High** sensitivity by the DFFE Screening Tool (See Screening Verification Statement – Appendix 2).

The site is situated predominantly within the Eastern Lower Karoo (NK12), while portions of the Gannaleegte / Ouplaas and Kraai river systems are classified as part of the South Karoo Riviere vegetation type (AZi6). Small portions of the riverine floodplain areas are also characterised by Eastern Upper Karoo vegetation (NKu4) downstream of the site.

The area is therefore characterised by low lying areas associated with the above mentioned areas, with little in the way of large elevation changes across the site. Further the area has seen little in the way of transformation, other than grazing and the presence of previously cultivated areas near homesteads.

The findings of this report were supported by baseline data collected over several site visits spanning a number of years, for other renewable and Eskom related projects within the region, coupled to two, 3-day site-specific visits in May and June 2021. This assessment also adheres to criteria contained in the DWAF 2005 / 2008 delineation manuals and the Wetland / Riverine Classification System. The site-specific surveys were conducted in winter, but were followed up with a short summer survey to collect more species related info for plants / animals, especially for those that may be listed or protected in November 2022. However none of the summer observations resulted in any changes to the delineations provided to the client in the screening phase that was conducted as part of the design process.

Using the baseline description, the following features were identified, then categorised into one of number pre-determined sensitivity categories to provide protection and/or guide the layout planning processes. The sensitivity ratings of High (No-Go) to Low were determined through an assessment of the habitat sensitivity and related constraints. However, these No-Go areas (with buffers) relate in general terms to the project and there are areas where encroachment on these areas would occur (i.e. existing road crossings within systems) and this is considered acceptable since these areas are already disturbed.

The study area is dominated by two types of natural aquatic features and a small number of artificial barriers associated with catchments and rivers, characterised as follows:

- Ephemeral main water course - alluvial systems with or without riparian vegetation. These range from narrow channels to broad flood plain areas. Of importance are the channel areas with riparian vegetation as these remain functional, i.e., contain flows on a more regular basis, while the sandy alluvial areas, are only active during peak flood events with no permanent aquatic habitat or riparian systems.
- Minor watercourses
- Dams and weirs / berms with no wetland or aquatic features.

Notably, most of the aquatic features within the study area are located L23B (Gannaleegte) and N14A (Kraai) Quinary Catchment of the Great Karoo Ecoregion in the Mzimvubu-Tsitsikamma Catchment Management Agency (PE/Gqeberha Regional Office) (Figure 4).

No wetlands were found within the study area, only riverine features such as alluvial floodplains and riparian thickets dominated by *Vachellia karroo*, *Searsia lancea*, *Euclea undulata* and *Gymnosporia buxifolia*.

The study area is however not located within an International Bird Area (IBA) or a Strategic Water Resource Area and did not contain any wetland clusters or listed Threatened Ecosystems. These proposed constraints / buffers do not include bird and or bat specialist buffers / constraints as their buffers along aquatic features are at times far larger around aquatic features, than those required for the known aquatic species within this region.

The sensitivity ratings of High No-go and Low were determined through an assessment of the aquatic habitat sensitivity and related constraints. However, these No-Go areas (with buffers) relate in general terms to the project and there are areas where encroachment on these areas would occur (i.e. existing road crossings within systems, but this is considered acceptable since these areas have already been impacted).

These proposed constraints / buffers do not include bird and or bat specialist buffers / constraints as their buffers along aquatic features are at times far larger around aquatic features, than those required for the known aquatic species within this region.

Table 5: Results of the sensitivity rating / constraints assessment

Development Component	Waterbody type	Sensitivity rating of the respective waterbody type against the development type and the required buffer	Sensitivity rating override if an impact such as a road already occurs within the proposed footprint
WTG	Alluvial Rivers with or without riparian vegetation	No-Go with 25m buffer	
	Minor watercourses	No-go with 12m buffer	
	Artificial dams	Not Applicable = If these systems have no biological value, structures could be placed within the dams, or dams could be demolished if required	
Hardstands, Buildings / Substations & BESS	Alluvial Rivers with or without riparian vegetation	No-Go with 25m buffer	
	Minor watercourses	No-go with 12m buffer	
	Artificial dams (off channel only)	Not Applicable = as these systems have no biological value, structures could be placed within the dams, or dams could be demolished if required	
Roads	Alluvial Rivers with or without riparian vegetation	Moderate sensitivity related to roads, and as crossings will be required no buffer is applicable	LOW if an existing crossing / road or impact is already present, that must then be included in the potential road network
	Minor watercourses		
	Artificial dams (off channel only)	Not Applicable = as these systems have no biological value, structures could be placed within the dams, or dams could be demolished if required	
	Minor watercourses		
	Artificial dams (off channel only)		

During the screening phase it was recommended that any structures such as towers, buildings, substations and BESS, should be placed outside of the observed watercourse (Figure 9 and 10), while roads and transmission could cross or span these areas. However due to technical spatial constraints, some of the towers and accessed roads were still located within the High sensitivity areas. This resulted in a second iteration to the layout and another round of assessment to ensure that any of the proposed structures are not located within any function watercourse areas and are only located within the broad alluvial sandy areas associated with the floodplain areas of these systems.

In short, the proponent has presented a layout that has no structures within High sensitive areas, areas that will contain direct flows even during low rainfall events, disturbed any intact riparian habitat and will make use of many sandy or previously disturbed areas. Going forward the applicant will also need to provide a site-specific stormwater management plan, so impedence or diversion of flows occurs during high rainfall events, and that no major construction occurs during these events. This will prevent residual impact such as erosion and sedimentation, especially if flows are concentrated.

In summary, as the road layout will not avoid all aquatic zones, including some of the High sensitive areas, the proposed layout for the facility will still have a direct impact on the following:

- Medium sensitivity areas identified within the development footprint, i.e. the placement access roads.
- Low sensitivity drainage lines

Therefore, based on the results of this report, the significance of the remaining impacts assessed for the aquatic systems after mitigation would be Low. Thus, based on the findings of this study no objection to the authorisation of any of the proposed activities is made at this point based on the current layout as provided by the developer.

However, it is recommended that the following is included in the authorisation:

A pre-construction walkthrough with an aquatic specialist is recommended and they can assist with the finalisation of the stormwater management plan and Aquatic Rehabilitation and Monitoring plan, coupled to micro-siting of the final layout.

Where large cut and fill areas are required, these must be stabilised and rehabilitated during the construction process, to minimise erosion and sedimentation.

Suitable stormwater management systems must be installed along roads and other areas and monitored during the first few months of use. Any erosion / sedimentation must be resolved through whatever additional interventions maybe necessary (i.e., extension, energy dissipaters, spreaders, etc).

If possible, that size of blade laydowns, hardstands must also be limited to reduce the overall footprint, which should be achievable as the areas are flat, thus cut/fill embankments to create level areas should also minimal. It is highly recommended that all temporary areas be rehabilitated post construction and where possible hardstand, blade laydowns should also be removed to further reduce the overall project footprint.

As the proposed activities have the potential to create erosion, the following recommendations are proposed:

- Vegetation clearing should occur in a phased manner in accordance with the construction programme to minimise erosion and/or run-off. Large tracts of bare soil will either cause dust pollution or quickly erode and then cause sedimentation in the lower portions of the catchment, and suitable dust and erosion control mitigation measures should be included in the EMP to mitigate the impact.

- All construction materials including fuels and oil should be stored in demarcated areas that are contained within berms / bunds to avoid the spread of any contamination / leaks outside of any delineated waterbodies and their buffers. Washing and cleaning of equipment should also be done in berms or bunds to trap any cement / hazardous substances and prevent excessive soil erosion. Mechanical plant and bowsers must not be refuelled or serviced within or directly adjacent to any watercourse
- It is also advised that an Environmental Control Officer (ECO), with a good understanding of the local flora be appointed during the construction phase. The ECO must be able to make clear recommendations with regards to the re-vegetation of the newly completed / disturbed areas along aquatic features, using selected species detailed in this report.
- All alien plant re-growth must be monitored and should these alien plants reoccur these plants must be re-eradicated. The scale of the operation does however not warrant the use of a Landscape Architect and / or Landscape Contractor

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ACRONYMS

CARA	Conservation of Agricultural Resources Act
CBA	Critical Biodiversity Area
CSIR	Council for Scientific and Industrial Research
DWS	Department of Water and Sanitation formerly the Department of Water Affairs
EIA	Environmental Impact Assessment
EIS	Ecological Importance and Sensitivity
ESA	Ecological Support Area
GA	General Authorisation (WUA type)
GIS	Geographic Information System
NFEPA	National Freshwater Ecosystem Priority Atlas (Nel, <i>et al.</i> 2011).
OHL	Overhead Line – transmission line cable that is not buried
ORC	Off road cable – underground or overhead transmission cable not within a road reserve
PES	Present Ecological State
SANBI	South African National Biodiversity Institute
SQ	Subquaternary catchment
WUA	Water Use Authorisation
WUL	Water Use License
WULA	Water Use License Application

SPECIALIST REPORT DETAILS

This report has been prepared as per the requirements of the Environmental Impact Assessment Regulations and the National Environmental Management Act (Act 107 of 1998), any subsequent amendments and any relevant National and / or Provincial Policies related to biodiversity assessments. This also includes the minimum requirements as stipulated in the National Water Act (Act 36 of 1998), as amended in Water Use Licence Application and Appeals Regulations, 2017 Government Notice R267 in Government Gazette 40713 dated 24 March 2017, which includes the minimum requirements for a Wetland Delineation/ Aquatic Report.

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Expertise / Field of Study: BSc (Hons) Zoology, MSc Botany (Rivers), Ph.D Botany Conservation Importance rating, and has worked as an independent consulting specialist from 1996 to present.

I, **Dr. Brian Michael Colloty** declare that this report has been prepared independently of any influence or prejudice as may be specified by the National Department of Environmental Affairs and or Department of Water and Sanitation

Signed:....  Date:....20 January 2023.....

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1 Introduction

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Several important national and provincial scale conservation plans were also considered, with the results of those studies where relevant being included in this report. Most conservation plans are produced at a high level, so it is important to verify or ground truth the actual status of the study area. Groundtruthing of aquatic resources in the project area was also important as the information was critical for the identification and mapping of important habitat where protected or endangered species are known to occur within the region.

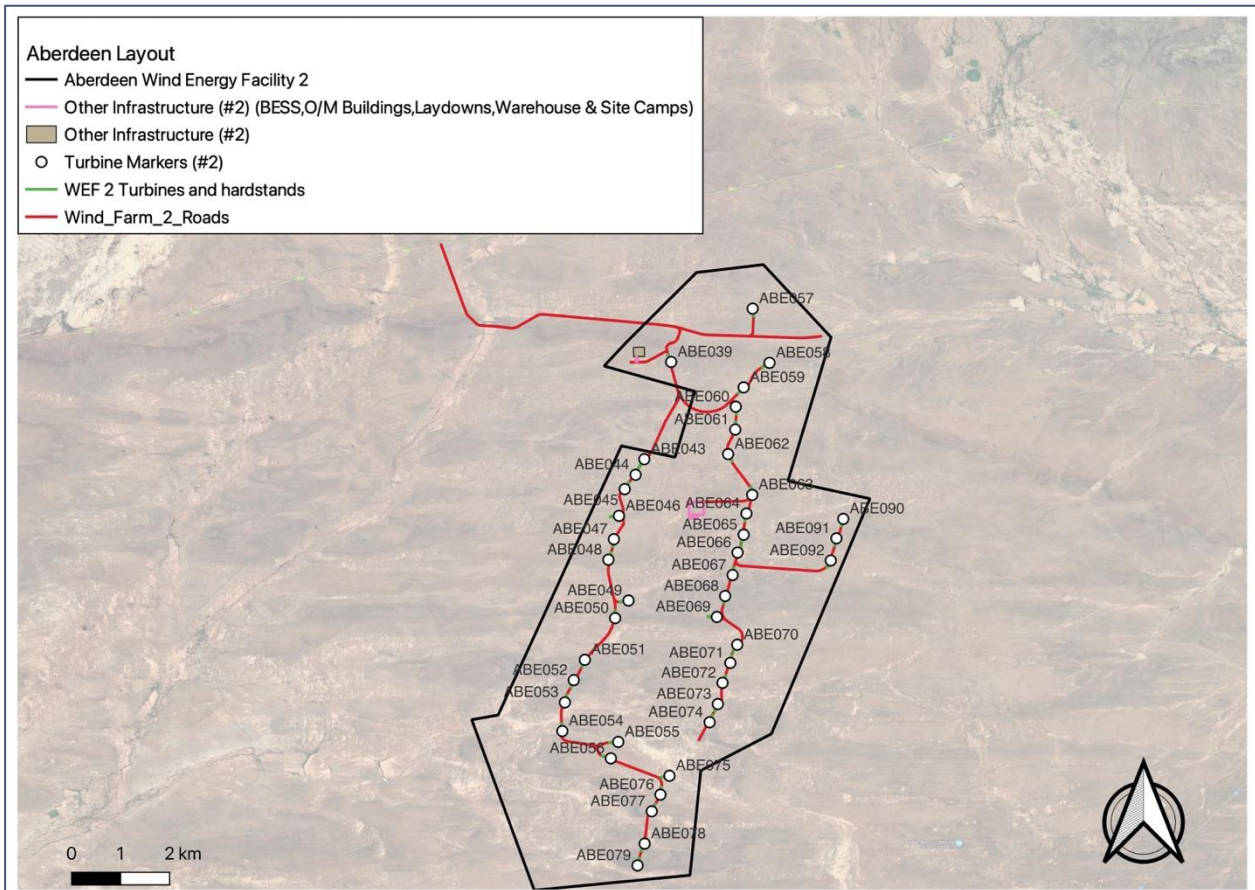


Figure 1: The site boundary in relation to the surrounding mainstem Gannaleegte & Kraai rivers

1.1 Aims and objectives

The aim of this report is to provide a summary of the aquatic baseline and identify any No-Go areas. The report also makes recommendations with regard to further management and mitigation, to further reduce, avoid or mitigate the potential impacts and ultimately ensure the responsible and sustainable use of South Africa's aquatic resources. This information was then supplied to the proponent, coupled to other constraints and buffers, then developed the layout that is assessed in this impact assessment report for the BAR.

Certain aspects of the development could trigger the need for Section 21, Water Use License Applications (WULAs) (or general authorisation [GA] applications) such as river crossings or any activities within 500m of a wetland. These applications must then be submitted to the Department of Water and Sanitation (DWS).

Information regarding the state and function of the observed water bodies, including suitable no-go buffers areas are also provided.

1.2 Assumptions and Limitations

To obtain a comprehensive understanding of the dynamics of both the flora and fauna of communities within a study site, as well as the status of endemic, rare or threatened species in any area, assessments should always consider investigations at different time scales (across seasons/years) and through replication. However, due to time constraints these long-term studies are not feasible and are thus mostly based on instantaneous sampling. This limitation is common to many impact assessment type studies, but the findings are deemed adequate for the purposes of decision-making support regarding project acceptability in this Phase of the project, unless otherwise stated.

Therefore, due to the scope of the work presented in this report, a long-term investigation of the proposed site was not possible and as such not perceived as part of the Terms of Reference. However, a concerted effort was made to sample and assess as much of the potential site, as well as make use of any supporting literature, species distribution data and aerial photography.

It should be emphasised that information, as presented in this document, only has reference to the study area as indicated on the accompanying maps. Therefore, this information cannot be applied to any other area without detailed investigation. In this regard the following additional sources were also used in this report:

Data / Information	Source	Date	Type	Description
South African National Protected Areas Database (SAPAD)	Department of Environmental Affairs	2020, Q2	Spatial	Spatial delineation of protected areas in South Africa. Updated quarterly
National Biodiversity Assessment	South African National Biodiversity Institute	2018	Report and Spatial	Latest assessment of South African biodiversity and ecosystems, including, vegetation types, wetlands and rivers.
Review of available data for a South African Inventory of Inland Aquatic Ecosystems (SAIIAE). Water SA 44 (2) 184-199	van Deventer H., Smith-Adao, L. Petersen C., Mbona N., Skowno A., Nel, J.L.	2018	Report	Assessment of available spatial data regards aquatic ecosystems
Technical Report for the National Freshwater Ecosystem Priority Areas project. WRC Report No. K5/1801.	Nel, J.L., Murray, K.M., Maherry, A.M., Petersen, C.P., Roux, D.J., Driver, A., Hill, L., Van Deventer, H., Funke, N., Swartz, E.R., Smith-Adao, L.B., Mbona, N., Downsborough, L. and Nienaber, S.	2011	Report	NFEPA
FrogMAP. 2019.	Animal Demography Unit. Accessed from http://frogmap.adu.org.za/?sp=400 ; on 2020-10-09	2020	Spatial databases	Frog distribution map
Eastern Cape Biodiversity Conservation Plan (ECBCP, 2019)	ECBCP (2019) Eastern Cape Biodiversity Conservation Plan Handbook. Department of Economic Development and Environmental Affairs (King Williams Town). Compiled by G. Hawley, P. Desmet and D. Berliner.	2019	Spatial	Spatial conservation planning units and associated management recommendations for the province
Freshwater Biodiversity Information System (FBIS)	https://freshwaterbiodiversity.org/	Accessed 15 December 2022	Spatial species locality database	A spatial data inventory on species observations, that includes various other sources such as FishBase INaturalist

The reference list at the end of this report also includes various sources of literature with regard the assessment of birds and, amphibia associated with aquatic systems.

2 Project description

Aberdeen Wind Facility 2 (Pty) Ltd is proposing the development of a commercial Wind Energy Facility (WEF) and associated infrastructure on a site located approximately 20km west of the town of Aberdeen in the Eastern Cape Province. The site is located within the Dr Beyers Naude Local Municipality in the Sarah Baartman District Municipality. The project site comprises the following farm portion:

- » Remaining Portion of Farm Doornpoort 93
- » Portion 1 of Farm Doornpoort 93
- » Remaining Portion of Kraanvogelkuil 155

The entire extent of the site falls within the Beaufort West Renewable Energy Development Zones (i.e. REDZ Focus Area 11). The undertaking of a basic assessment process for the project is in-line with the requirements stated in GNR 114 of 16 February 2018.

The project is planned as part of a larger cluster of renewable energy projects, which includes two adjacent, up to 240MW Wind Energy Facilities (Aberdeen Wind Facility 1 and Aberdeen Wind Facility 3) also located near Aberdeen.

The Aberdeen Wind Facility 2 will have a contracted capacity of up to 240MW and comprise up to 41 wind turbines with a maximum capacity of up to 8MW each. The project will have a preferred project site of approximately 6475 ha, and an estimated disturbance area of up to 62 ha. The Aberdeen Wind Facility 2 project site is proposed to accommodate the following infrastructure:

- » Up to 41 wind turbines with a maximum hub height of up to 200m, rotor diameter of up to 200m and have a rotor tip height of up to 300m. The turbine foundations will have a combined permanent footprint of 6ha and 13ha for all turbine crane hardstands is required.
- » Medium-voltage (MV) power lines internal to the wind farm will be trenched and located adjacent to internal access roads, where feasible.
- » Up to 132kV on-site facility substation up to 2ha in extent.
- » Battery Energy Storage System (BESS) with a footprint of up to 5ha.
- » A main access road of approximately 5.7km in length and up to 10m in width¹.
- » An internal road network between project components inclusive of stormwater infrastructure. A 12m wide road corridor may be temporarily impacted during construction and rehabilitated to 6m wide after construction
- » Gate house and security: up to 0.5ha
- » Operation and Maintenance buildings (includes Control Centre, Offices, Warehouses, Workshop, Canteen, Visitors Centre, Staff Lockers, etc.): Up to 2ha
- » Site camp up to 1 ha
- » Construction laydown areas up to 9ha

¹ Access to the facility will be via an existing gravel road off the R61. The gravel road is well established (~10m wide excluding road reserve), however it's likely upgrades will be required at the access point off the R61 and potentially at water crossings.

Infrastructure	Footprint and dimensions
Number of turbines	Up to 41 turbines
Hub Height	Up to 200m
Tower height	Up to 200m
Rotor Diameter	Up to 200m
Length of blade	~100m
Contracted Capacity	Up to 240MW (individual turbines up to 8MW in capacity each)
Tower Type	Full steel, full concrete, or hybrid
Area occupied by the onsite substations	Main Facility Substation of 2ha. The general height of the substation will be a maximum of 10 m, however will include switchgear portals up to 15 m in height and lightning masts up to 25 m in height
Capacity of onsite substations	132 kV
Temporary infrastructure	Up to 51 ha. Temporary infrastructure, including laydown areas and hardstand, will be required during the construction phase. The construction period laydown area will be rehabilitated. The temporary hardstand area (boom erection, storage and assembly area) will also be rehabilitated. The preference for crane hardstands would be to leave them intact for unplanned maintenance/ replacement of the blades or nacelle.

The power generated from the project will be sold to Eskom and will feed into the national electricity grid. Ultimately, the project is intended to be a part of the renewable energy projects portfolio for South Africa, as contemplated in the Integrated Resource Plan.

3 Terms of Reference

The proposed methods used in this assessment have been developed with the renewable industry in mind, coupled to the minimum requirements stipulated by DEFF and the Department of Water and Sanitation. These have been successful in assessing the direct, indirect and cumulative impacts of 185 renewable energy projects (2010 – 2023), of which 22 have been constructed:

Site sensitivity screening / BAR impact specialist report (this report)

The ToR prescribed that the surface water and aquatic biodiversity study included the following:

- Desktop analysis
- Site investigation
- Compilation of one draft and one final report for the proposed project which adheres to, but is not limited to, the following:
 - Initial Site Sensitivity Verification reporting requirements for environmental themes set out in Government Gazette No. 43110 which was promulgated on 20 March 2020 in terms of section 24(5)(a) and (h) of the NEMA, Act No. 107 of 1998
 - Identification and mapping of any discrepancies with the environmental sensitivity as identified on the national web based environmental screening tool.
 - Identification of sensitive areas to be avoided (including corresponding spatial data) and the determination of the respective buffers (if applicable) for each of the proposed development sites.
 - Recommendations for the layout and allowable development footprint from a surface water and aquatic biodiversity perspective (including corresponding spatial data).
 - Provide a list of potentially significant environmental impacts that may arise in the construction, operation and decommissioning phases of the project, including cumulative impacts;
 - A detailed impact assessment of each impact including:
A pre-mitigation and post-mitigation impact assessment
A list of essential mitigation measures and management interventions;
 - A summary table of all the impacts must be included and must show the post-mitigation significance ratings.
 - Recommendations regarding the areas to be utilised for wind technologies within the proposed project development sites from a biodiversity perspective (including corresponding spatial data).

4 Relevant legislation, policy and permit requirements

The following is pertinent to this study:

- Section 24 of The Constitution of the Republic of South Africa;
- Agenda 21 – Action plan for sustainable development of the Department of Environmental Affairs and Tourism (DEAT) 1998;
- National Environmental Management Act (NEMA), 1998 (Act No. 107 of 1998) inclusive of all amendments, as well as the NEM: Biodiversity Act;
- National Water Act, 1998 (Act No. 36 of 1998);
- Conservation of Agricultural Resources Act, 1983 (Act No. 43 of 1983);
- Minerals and Petroleum Resources Development Act, 2002 (Act No. 28 of 2002);
- National Forest Act (No. 84 of 1998); and
- National Heritage Resources Act (No. 25 of 1999) – could apply if cultural use or heritage is linked to any aquatic resources

NEMA and the CARA identify and categorise invasive plants together with associated obligations on the landowner. Several Category 1 & 2 invasive plants were observed in several areas of the site under investigation.

Based on an assessment of the proposed activities (Table 1) and past engagement with DWS, the following Water Use Authorisations may be required based on the following thresholds as listed in the following Government Notices, however ultimately the Department of Water and Sanitation (DWS) must determine if a General Authorisation (GA) or full WULA will be required during the pre-application process as it relates to the following, bearing in mind that this will only be conducted once a final project scope is known:

- **DWS Notice 538 of 2016, 2 September in GG 40243**– Section 21a water uses relating to the Abstraction of water.
- **Government Notice 509 in GG 40229 of 26 August 2016** – Section 21c & 21i water uses relating to the Impeding or diverting the flow of water in a watercourse and or altering the bed, banks, course or characteristics of a watercourse.
- **Government Notice 665, 6 September 2013 in GG 36820** - Section 21g relating to disposing of waste in a manner that may detrimentally impact on a water source which includes temporary storage of domestic wastewater i.e. conservancy tanks under Section 37 of the notice.

Table 1: Water Use Activities

	Water Use Activity	Applicable to this development proposal
S21(a)	Taking water from a water resource	Yes, if water is abstracted from new and or existing (change of use from agricultural to industrial) boreholes.
S21(b)	Storing water	Only if water is stored within a instream dam. The use of tanks and or reservoirs is thus advised as these don't require a license.
S21(c)	Impeding or diverting the flow of water in a watercourse	If any works (permanent or temporary) are located within a watercourse then a GA process can potentially be followed if the DWS Risk Assessment Matrix indicates that all impacts with mitigation are LOW.
S21(d)	Engaging in a stream flow reduction activity	Not applicable
S21(e)	Engaging in a controlled activity	Not applicable
S21(f)	Discharging waste or water containing waste into a water resource through a pipe, canal, sewer or other conduit	Not applicable
S21(g)	Disposing of waste in a manner which may detrimentally impact on a water resource	Typically, the conservancy tanks at construction camps and then O/M buildings require a license (GA if volumes are below 10 000 m ³).
S21(h)	Disposing in any manner of water which contains waste from, or which has been heated in, any industrial or power generation process	Not applicable
S21(i)	Altering the bed, banks, course or characteristics of a watercourse	If any works (permanent or temporary) are located within a watercourse then a GA process can potentially be followed if the DWS Risk Assessment Matrix indicates that all impacts with mitigation are LOW.
S21(j)	Removing, discharging or disposing of water found underground for the continuation of an activity or for the safety of persons	Not applicable
S21(k)	Using water for recreational purposes	Not applicable

DWS (PE/GQEBERHA OFFICE) WILL DETERMINE IF A GA OR WULA APPLICATION WILL BE REQUIRED DURING THE PREAPPLICATION PHASE AND TYPICALLY IF ONE OF THE ABOVE WATER USES REQUIRES A WULA THEN ALL APPLICATIONS WILL BE TREATED AS A WULA AND NOT GA.

4.1 Wetland and riverine buffer policy

Currently there are no formalised riverine or wetland buffer distances provided by the provincial authorities and as such the buffer model as described Macfarlane & Bredin (2017) for wetlands, rivers and estuaries was used.

These buffer models are based on the condition of the waterbody, the state of the remainder of the site, coupled to the type of development, as well as the proposed alteration of hydrological flows. Based then on the information known for the site the buffer model provided the following:

Minor Drainage Lines

- Construction period: 12m
- Operation period: 8 m
- Final: 12 m

Major water ephemeral watercourse (alluvial)

- Construction period: 25m
- Operation period: 18 m
- Final: 25 m

Artificial dams were not buffered.

No wetlands were observed within or near the proposed turbine positions

4.2 Compliance with the Aquatic Biodiversity Protocol (GN 320, 20 March 2020)

Protocol for the Specialist Assessment and Minimum Report Content Requirements for Environmental Impacts on Aquatic Biodiversity	Section where this has been addressed in the Specialist Report
<p>2.3. The assessment must provide a baseline description of the site which includes, as a minimum, the following aspects:</p> <p>2.3.1. a description of the aquatic biodiversity and ecosystems on the site, including;</p> <p>a) aquatic ecosystem types; and</p> <p>b) presence of aquatic species, and composition of aquatic species communities, their habitat, distribution, and movement patterns;</p>	Section 6
<p>2.3.2. the threat status of the ecosystem and species as identified by the screening tool;</p>	Section 6
<p>2.3.3. an indication of the national and provincial priority status of the aquatic ecosystem, including a description of the criteria for the given status (i.e., if the site includes a wetland or a river freshwater ecosystem priority area or sub catchment, a strategic water source area, a priority estuary, whether or not they are free -flowing rivers, wetland clusters, a critical biodiversity or ecologically sensitivity area); and</p>	Section 6
<p>2.3.4. a description of the ecological importance and sensitivity of the aquatic ecosystem including:</p> <p>a) the description (spatially, if possible) of the ecosystem processes that operate in relation to the aquatic ecosystems on and immediately adjacent to the site (e.g., movement of surface and subsurface water, recharge, discharge, sediment transport, etc.); and</p> <p>b) the historic ecological condition (reference) as well as present ecological state of rivers (in- stream, riparian, and floodplain habitat), wetlands and/or estuaries in terms of possible changes to the channel and flow regime (surface and groundwater).</p>	Section 6
<p>2.4. The assessment must identify 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 and which were not considered appropriate.</p>	Section 9
<p>2.5. Related to impacts, a detailed assessment of the potential impacts of the proposed development on the following aspects must be undertaken to answer the following questions:</p> <p>2.5.1. Is the proposed development consistent with maintaining the priority aquatic ecosystem in its current state and according to the stated goal?</p> <p>2.5.2. Is the proposed development consistent with maintaining the resource quality objectives for the aquatic ecosystems present?</p> <p>2.5.3. How will the proposed development impact on fixed and dynamic ecological processes that operate within or across the site? This must include:</p>	Section 9

Protocol for the Specialist Assessment and Minimum Report Content Requirements for Environmental Impacts on Aquatic Biodiversity	Section where this has been addressed in the Specialist Report
<ul style="list-style-type: none"> a) <i>impacts on hydrological functioning at a landscape level and across the site which can arise from changes to flood regimes (e.g., suppression of floods, loss of flood attenuation capacity, unseasonal flooding or destruction of floodplain processes);</i> b) <i>will the proposed development change the sediment regime of the aquatic ecosystem and its sub -catchment (e.g. sand movement, meandering river mouth or estuary, flooding or sedimentation patterns);</i> c) <i>what will the extent of the modification in relation to the overall aquatic ecosystem be (e.g., at the source, upstream or downstream portion, in the temporary / seasonal / permanent zone of a wetland, in the riparian zone or within the channel of a watercourse, etc.); and</i> d) <i>to what extent will the risks associated with water uses and related activities change;</i> 	
<p>2.5.4. <i>how will the proposed development impact on the functioning of the aquatic feature? This must include:</i></p> <ul style="list-style-type: none"> a) <i>base flows (e.g., too little or too much water in terms of characteristics and requirements of the system);</i> b) <i>quantity of water including change in the hydrological regime or hydroperiod of the aquatic ecosystem (e.g., seasonal to temporary or permanent; impact of over - abstraction or instream or off stream impoundment of a wetland or river);</i> c) <i>change in the hydrogeomorphic typing of the aquatic ecosystem (e.g., change from an unchannelled valley-bottom wetland to a channelled valley -bottom wetland);</i> d) <i>quality of water (e.g., due to increased sediment load, contamination by chemical and/or organic effluent, and/or eutrophication);</i> e) <i>fragmentation (e.g., road or pipeline crossing a wetland) and loss of ecological connectivity (lateral and longitudinal); and</i> f) <i>the loss or degradation of all or part of any unique or important features associated with or within the aquatic ecosystem (e.g., waterfalls, springs, oxbow lakes, meandering or braided channels, peat soils, etc.);</i> 	Section 9
<p>2.5.5. <i>how will the proposed development impact on key ecosystems regulating and supporting services especially:</i></p> <ul style="list-style-type: none"> a) <i>flood attenuation;</i> b) <i>streamflow regulation;</i> c) <i>sediment trapping;</i> d) <i>phosphate assimilation;</i> e) <i>nitrate assimilation;</i> f) <i>toxicant assimilation;</i> g) <i>erosion control; and</i> h) <i>carbon storage?</i> 	Section 9

Protocol for the Specialist Assessment and Minimum Report Content Requirements for Environmental Impacts on Aquatic Biodiversity	Section where this has been addressed in the Specialist Report
2.5.6. <i>how will the proposed development impact community composition (numbers and density of species) and integrity (condition, viability, predator - prey ratios, dispersal rates, etc.) of the faunal and vegetation communities inhabiting the site?</i>	Section 9
2.6. <i>In addition to the above, where applicable, impacts to the frequency of estuary mouth closure should be considered, in relation to:</i> a) <i>size of the estuary;</i> b) <i>availability of sediment;</i> c) <i>wave action in the mouth;</i> d) <i>protection of the mouth;</i> e) <i>beach slope;</i> f) <i>volume of mean annual runoff; and</i> g) <i>extent of saline intrusion (especially relevant to permanently open systems).</i>	N/A
2.7. <i>The findings of the specialist assessment must be written up in an Aquatic Biodiversity Specialist Assessment Report that contains, as a minimum, the following information:</i>	<i>This report</i>
2.7.1. <i>contact details of the specialist, their SACNASP registration number, their field of expertise and a curriculum vitae;</i>	Appendix 1
2.7.2. <i>a signed statement of independence by the specialist;</i>	Attached to BAR
2.7.3. <i>a statement on the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment;</i>	Section 6
2.7.4. <i>the methodology used to undertake the site inspection and the specialist assessment, including equipment and modelling used, where relevant;</i>	Section 5
2.7.5. <i>a description of the assumptions made any uncertainties or gaps in knowledge or data;</i>	Section 1
2.7.6. <i>the location of areas not suitable for development, which are to be avoided during construction and operation, where relevant;</i>	Section 8
2.7.7. <i>additional environmental impacts expected from the proposed development;</i>	Section 9
2.7.8. <i>any direct, indirect, and cumulative impacts of the proposed development on site;</i>	Section 9
2.7.9. <i>the degree to which impacts, and risks can be mitigated;</i>	Section 9
2.7.10. <i>the degree to which the impacts and risks can be reversed;</i>	Section 9
2.7.11. <i>the degree to which the impacts and risks can cause loss of irreplaceable resources;</i>	Section 9
2.7.12. <i>a suitable construction and operational buffer for the aquatic ecosystem, using the accepted methodologies;</i>	Section 9
2.7.13. <i>proposed impact management actions and impact management outcomes for inclusion in the Environmental Management Programme (EMPr);</i>	Section 9
2.7.14. <i>a motivation must be provided if there were development footprints identified as per paragraph 2.4 above that were</i>	Section 9

Protocol for the Specialist Assessment and Minimum Report Content Requirements for Environmental Impacts on Aquatic Biodiversity	Section where this has been addressed in the Specialist Report
<i>identified as having a "low" aquatic biodiversity sensitivity and that were not considered appropriate;</i>	
<i>2.7.15. a substantiated statement, based on the findings of the specialist assessment, regarding the acceptability or not of the proposed development and if the proposed development should receive approval or not; and</i>	Section 10
<i>2.7.16. any conditions to which this statement is subjected.</i>	Section 10
<i>2.8. The findings of the Aquatic Biodiversity Specialist Assessment must be incorporated into the Basic Assessment Report or the Environmental Impact Assessment Report including the mitigation and monitoring measures as identified, that are to be included in the EMPr.</i>	Yes
<i>2.9. A signed copy of the assessment must be appended to the Basic Assessment Report or Environmental Impact Assessment Report.</i>	Yes

5 Methodology

This study followed the approaches of several national guidelines with regards to wetland assessment. These have been modified by the author, to provide a relevant mechanism of assessing the present state of the study area aquatic systems, applicable to the specific environment and, in a clear and objective manner, identify and assess the potential impacts associated with the proposed development site based on information collected within the relevant farm portions.

Current water resource classification systems make use of the Hydrogeomorphic (HGM) approach, and for this reason, the National Wetland Classification System (NWCS) approach will be used in this study. It is also important to understand the legal definition of a wetland, the means of assessing wetland conservation and importance and the relevant legislation aimed at protecting wetlands. These aspects will be discussed in greater depth in this section of the report, as they form the basis of the study approach to assessing wetland impacts.

For reference the following definitions are as follows:

- **Drainage line:** A drainage line is a lower category or order of watercourse that does not have a clearly defined bed or bank. It carries water only during or immediately after periods of heavy rainfall i.e. non-perennial, and riparian vegetation may not be present.
- **Perennial and non-perennial:** Perennial systems contain flow or standing water for all or a large proportion of any given year, while non-perennial systems are episodic or ephemeral and thus contains flows for short periods, such as a few hours or days in the case of drainage lines.
- **Riparian:** The area of land adjacent to a stream or river that is influenced by stream-induced or related processes. Riparian areas which are saturated or flooded for prolonged periods would be considered wetlands and could be described as riparian wetlands. However, some riparian areas are not wetlands (e.g. an area where alluvium is periodically deposited by a stream during floods but which is well drained).
- **Wetland:** Land which is transitional between terrestrial and aquatic systems where the water table is usually at or near the surface, or the land is periodically covered with shallow water, and which under normal circumstances supports or would support vegetation typically adapted to life in saturated soil (Water Act 36 of 1998); land where an excess of water is the dominant factor determining the nature of the soil development and the types of plants and animals living at the soil surface (Cowardin *et al.*, 1979).
- **Water course:** As per the National Water Act means -

(a) a river or spring;

(b) a natural channel in which water flows regularly or intermittently;

(c) a wetland, lake or dam into which, or from which, water flows; and

(d) any collection of water which the Minister may, by notice in the Gazette, declare to be a watercourse, and a reference to a watercourse includes, where relevant, its bed and banks

5.1 Waterbody classification systems

Since the late 1960's, wetland classification systems have undergone a series of international and national revisions. These revisions allowed for the inclusion of additional wetland types, ecological and conservation rating metrics, together with a need for a system that would allude to the functional requirements of any given wetland (Ewart-Smith *et al.*, 2006). Wetland function is a consequence of biotic and abiotic factors, and wetland classification should strive to capture these aspects. **Coupled to this was the inclusion of other**

criteria within the classification systems to differentiate between river, riparian and wetland systems, as well as natural versus artificial waterbodies.

The South African National Biodiversity Institute (SANBI) in collaboration with several specialists and stakeholders developed the newly revised and now accepted National Wetland Classification Systems (NWCS) (Ollis *et al.*, 2013). This system comprises a hierarchical classification process of defining a wetland based on the principles of the hydrogeomorphic (HGM) approach at higher levels, with including structural features at the finer or lower levels of classification (Ollis *et al.*, 2013).

Wetlands develop in a response to elevated water tables, linked either to rivers, groundwater flows or seepage from aquifers (Parsons, 2004). These water levels or flows then interact with localised geology and soil forms, which then determines the form and function of the respective wetlands. Water is thus the common driving force, in the formation of wetlands (DWAF, 2005). It is significant that the HGM approach has now been included in the wetland classifications as the HGM approach has been adopted throughout the water resources management realm with regards to the determination of the Present Ecological State (PES) and Ecological Importance and Sensitivity (EIS) and WET-Health assessments for aquatic environments. All these systems are then easily integrated using the HGM approach in line with the Eco-classification process of river and wetland reserve determinations used by the Department of Water and Sanitation (DWS). The Ecological Reserve of a wetland or river is used by DWS to assess the water resource allocations when assessing WULAs

The NWCS process is provided in more detail in the methods section of the report, but some of the terms and definitions used in this document are present below:

Definition Box

Present Ecological State is a term for the current ecological condition of the resource. This is assessed relative to the deviation from the Reference State. Reference State/Condition is the natural or pre-impacted condition of the system. The reference state is not a static condition, but refers to the natural dynamics (range and rates of change or flux) prior to development. The PES is determined per component - for rivers and wetlands this would be for the drivers: flow, water quality and geomorphology; and the biotic response indicators: fish, macroinvertebrates, riparian vegetation and diatoms. PES categories for every component would be integrated into an overall PES for the river reach or wetland being investigated. This integrated PES is called the EcoStatus of the reach or wetland.

EcoStatus is the overall PES or current state of the resource. It represents the totality of the features and characteristics of a river and its riparian areas or wetland that bear upon its ability to support an appropriate natural flora and fauna and its capacity to provide a variety of goods and services. The EcoStatus value is an integrated ecological state made up of a combination of various PES findings from component EcoStatus assessments (such as for invertebrates, fish, riparian vegetation, geomorphology, hydrology, and water quality).

Reserve: The quantity and quality of water needed to sustain basic *human needs* and *ecosystems* (e.g. estuaries, rivers, lakes, groundwater and wetlands) to ensure ecologically sustainable development and utilisation of a water resource. The *Ecological Reserve* pertains specifically to aquatic ecosystems.

Reserve requirements: The quality, quantity and reliability of water needed to satisfy the requirements of basic human needs and the Ecological Reserve (inclusive of instream requirements).

Ecological Reserve determination study: The study undertaken to determine Ecological Reserve requirements.

Licensing applications: Water users are required (by legislation) to apply for licenses prior to extracting water resources from a water catchment or any other activity that qualifies as a water use.

Ecological Water Requirements: This is the quality and quantity of water flowing through a natural stream course that is needed to sustain instream functions and ecosystem integrity at an acceptable level as determined during an EWR study. These then form part of the conditions for managing achievable water quantity and quality conditions as stipulated in the **Reserve Template**

Water allocation process (compulsory licensing): This is a process where all existing and new water users are requested to reapply for their licenses, particularly in stressed catchments where there is an over-allocation of water or an inequitable distribution of entitlements.

Ecoregions are geographic regions that have been delineated in a top-down manner on the basis of physical/abiotic factors. • NOTE: For purposes of the classification system, the 'Level I Ecoregions' for South Africa, Lesotho and Swaziland (Kleynhans *et al.* 2005), which have been specifically developed by the Department of Water Affairs & Forestry (DWAF) for rivers but are used for the management of inland aquatic ecosystems more generally, are applied at Level 2A of the classification system. These Ecoregions are based on physiography, climate, geology, soils and potential natural vegetation.

5.2 Wetland definition

Although the National Wetland Classification System (NWCS) (Ollis *et al.*, 2013) is used to classify wetland types it is still necessary to understand the definition of a wetland. Terminology currently strives to characterise a wetland not only on its structure (visible form), but also to relate this to the function and value of any given wetland.

The Ramsar Convention definition of a wetland is widely accepted as “areas of marsh, fen, peatland or water, whether natural or artificial, permanent or temporary, with water that is static or flowing, fresh, brackish or salt, including areas of marine water the depth of which at low tide does not exceed six metres” (Davis 1994). South Africa is a signatory to the Ramsar Convention and therefore its extremely broad definition of wetlands has been adopted for the proposed NWCS, with a few modifications.

Whereas the Ramsar Convention included marine water to a depth of six metres, the definition used for the NWCS extends to a depth of ten metres at low tide, as this is recognised as the seaward boundary of the shallow photic zone (Lombard *et al.*, 2005). An additional minor adaptation of the definition is the removal of the term ‘fen’ as fens are considered a type of peatland. The adapted definition for the NWCS is, therefore, as follows (Ollis *et al.*, 2013):

WETLAND: an area of marsh, peatland or water, whether natural or artificial, permanent or temporary, with water that is static or flowing, fresh, brackish or salt, including areas of marine water the depth of which at low tide does not exceed ten metres.

This definition encompasses all ecosystems characterised by the permanent or periodic presence of water other than marine waters deeper than ten metres. The only legislated definition of wetlands in South Africa, however, is contained within the National Water Act (Act No. 36 of 1998) (NWA), where wetlands are defined as “land which is transitional between terrestrial and aquatic systems, where the water table is usually at, or near the surface, or the land is periodically covered with shallow water and which land in normal circumstances supports, or would support, vegetation adapted to life in saturated soil.” This definition is consistent with more precise working definitions of wetlands and therefore includes only a subset of ecosystems encapsulated in the Ramsar definition. It should be noted that the NWA definition is not concerned with marine systems and clearly distinguishes wetlands from estuaries, classifying the latter as a watercourse (Ollis *et al.*, 2013). Table 1 below provides a comparison of the various wetlands included within the main sources of wetland definitions used in South Africa.

Although a subset of Ramsar-defined wetlands was used as a starting point for the compilation of the first version of the National Wetland Inventory (i.e. “wetlands”, as defined by the NWA, together with open waterbodies), it is understood that subsequent versions of the Inventory include the full suite of Ramsar-defined wetlands in order to ensure that South Africa meets its wetland inventory obligations as a signatory to the Convention (Ollis *et al.*, 2013).

Wetlands must therefore have one or more of the following attributes to meet the above definition (DWAF, 2005):

- A high-water table that results in the saturation at or near the surface, leading to anaerobic conditions developing in the top 50 cm of the soil.
- Wetland or hydromorphic soils that display characteristics resulting from prolonged saturation, i.e. mottling or grey soils
- The presence of, at least occasionally, hydrophilic plants, i.e. hydrophytes (water loving plants).

It should be noted that riparian systems that are not permanently or periodically inundated are not considered true wetlands, i.e. those associated with the drainage lines and rivers.

Table 2: Comparison of ecosystems considered to be ‘wetlands’ as defined by the proposed NWCS, the NWA and ecosystems included in DWAF’s (2005) delineation manual.

Ecosystem	NWCS “wetland”	National Water Act wetland	DWAF (2005) delineation manual
Marine	YES	NO	NO
Estuarine	YES	NO	NO
Waterbodies deeper than 2 m (i.e. limnetic habitats often described as lakes or dams)	YES	NO	NO
Rivers, channels and canals	YES	NO ¹	NO
Inland aquatic ecosystems that are not river channels and are less than 2 m deep	YES	YES	YES
Riparian ² areas that are permanently / periodically inundated or saturated with water within 50 cm of the surface	YES	YES	YES ³
Riparian ³ areas that are not permanently / periodically inundated or saturated with water within 50 cm of the surface	NO	NO	YES ³

¹ Although river channels and canals would generally not be regarded as wetlands in terms of the National Water Act, they are included as a ‘watercourse’ in terms of the Act

² According to the National Water Act and Ramsar, riparian areas are those areas that are saturated or flooded for prolonged periods and would be considered riparian wetlands, as opposed to non –wetland riparian areas that are only periodically inundated and the riparian vegetation persists due to having deep root systems drawing on water many meters below the surface.

³ The delineation of ‘riparian areas’ (including both wetland and non-wetland components) is treated separately to the delineation of wetlands in DWAF’s (2005) delineation manual.

5.3 National Wetland Classification System method

Due to the nature of the wetlands and watercourses observed, it was determined that the newly accepted NWCS should be adopted. This classification approach has integrated aspects of the HGM approach used in the WET-Health system as well as the widely accepted eco-classification approach used for rivers.

The NWCS (Ollis *et al.*, 2013) as stated previously, uses hydrological and geomorphological traits to distinguish the primary wetland units, i.e. direct factors that influence wetland function. Other wetland assessment techniques, such as the DWAF (2005) delineation method, only infer wetland function based on abiotic and biotic descriptors (size, soils & vegetation) stemming from the Cowardin approach (Ollis *et al.*, 2013).

The classification system used in this study is thus based on Ollis *et al.* (2013) and is summarised below:

The NWCS has a six-tiered hierarchical structure, with four spatially nested primary levels of classification (Figure 2). The hierarchical system firstly distinguishes between Marine, Estuarine and Inland ecosystems (**Level 1**), based on the degree of connectivity the particular system has with the open ocean (greater than 10 m in depth). Level 2 then categorises the regional wetland setting using a combination of biophysical attributes at the landscape level, which operate at a broad bioregional scale.

This is opposed to specific attributes such as soils and vegetation. **Level 2** has adopted the following systems:

- Inshore bioregions (marine)
- Biogeographic zones (estuaries)
- Ecoregions (Inland)

Level 3 of the NWCS assess the topographical position of inland wetlands as this factor broadly defines certain hydrological characteristics of the inland systems. Four landscape units based on topographical position are used in distinguishing between Inland systems at this level. No subsystems are recognised for Marine systems, but estuaries are grouped according to their periodicity of connection with the marine environment, as this would affect the biotic characteristics of the estuary.

Level 4 classifies the hydrogeomorphic (HGM) units discussed earlier. The HGM units are defined as follows:

- Landform – shape and localised setting of wetland
- Hydrological characteristics – nature of water movement into, through and out of the wetland
- Hydrodynamics – the direction and strength of flow through the wetland

These factors characterise the geomorphological processes within the wetland, such as erosion and deposition, as well as the biogeochemical processes.

Level 5 of the assessment pertains to the classification of the tidal regime within the marine and estuarine environments, while the hydrological and inundation depth classes are determined for inland wetlands. Classes are based on frequency and depth of inundation, which are used to determine the functional unit of the wetlands and are considered secondary discriminators within the NWCS.

Level 6 uses six descriptors to characterise the wetland types based on biophysical features. As with Level 5, these are non-hierarchical in relation to each other and are applied in any order, dependent on the availability of information. The descriptors include:

- Geology;
- Natural vs. Artificial;
- Vegetation cover type;
- Substratum;
- Salinity; and
- Acidity or Alkalinity

It should be noted that where sub-categories exist within the above descriptors, hierarchical systems are employed, and these are thus nested in relation to each other.

The HGM unit (Level 4) is the focal point of the NWCS, with the upper levels (Figure 3 Figure – Inland systems only) providing means to classify the broad bio-geographical context for grouping functional wetland units at the HGM level, while the lower levels provide more descriptive detail on the particular wetland type characteristics of a particular HGM unit. Therefore Level 1 – 5 deals with functional aspects, while Level 6 classifies wetlands on structural aspects.

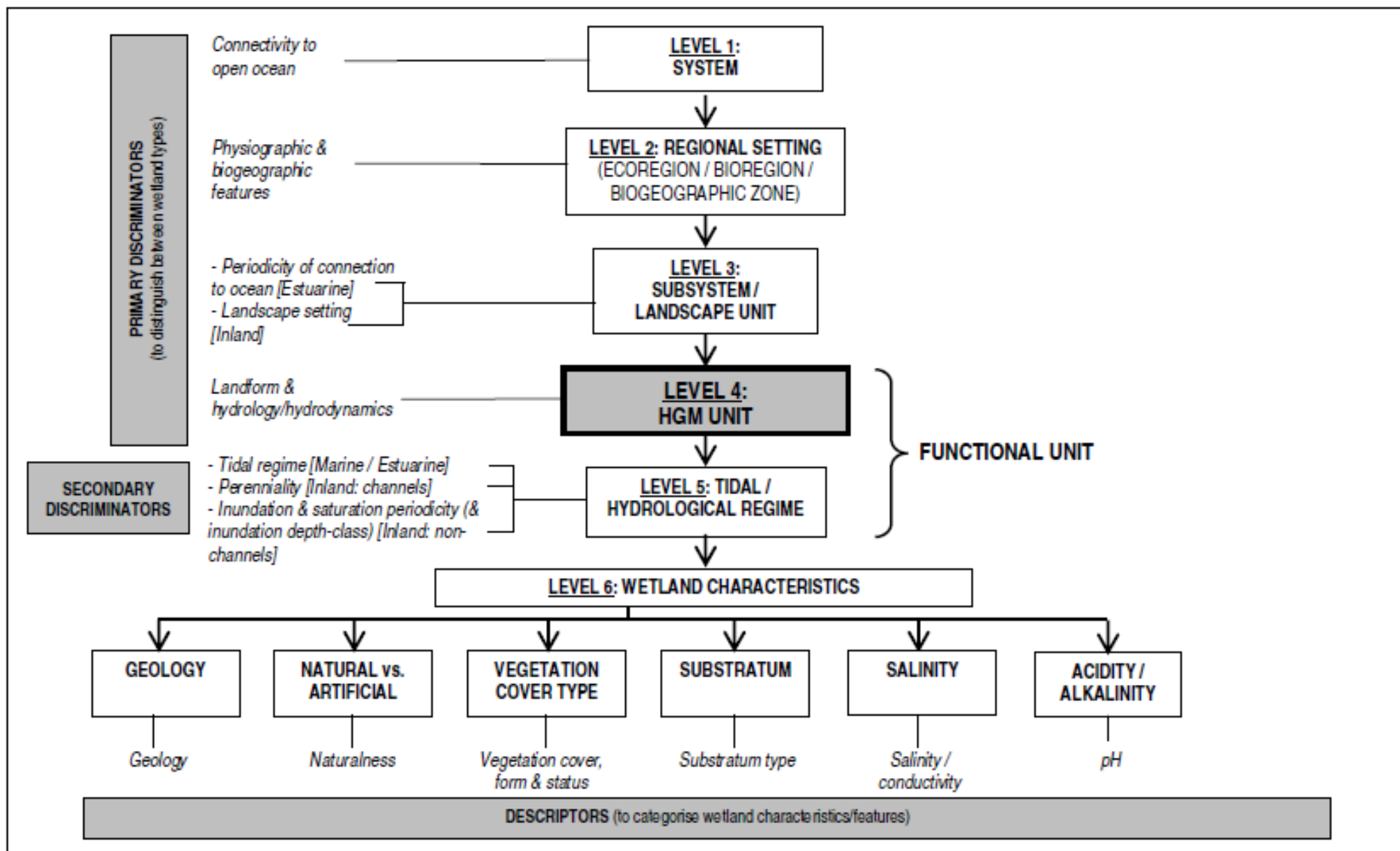


Figure 2: Basic structure of the NWCS, showing how ‘primary discriminators’ are applied up to Level 4 to classify Hydrogeomorphic (HGM) Units, with ‘secondary discriminators’ applied at Level 5 to classify the tidal/hydrological regime, and ‘descriptors’ applied

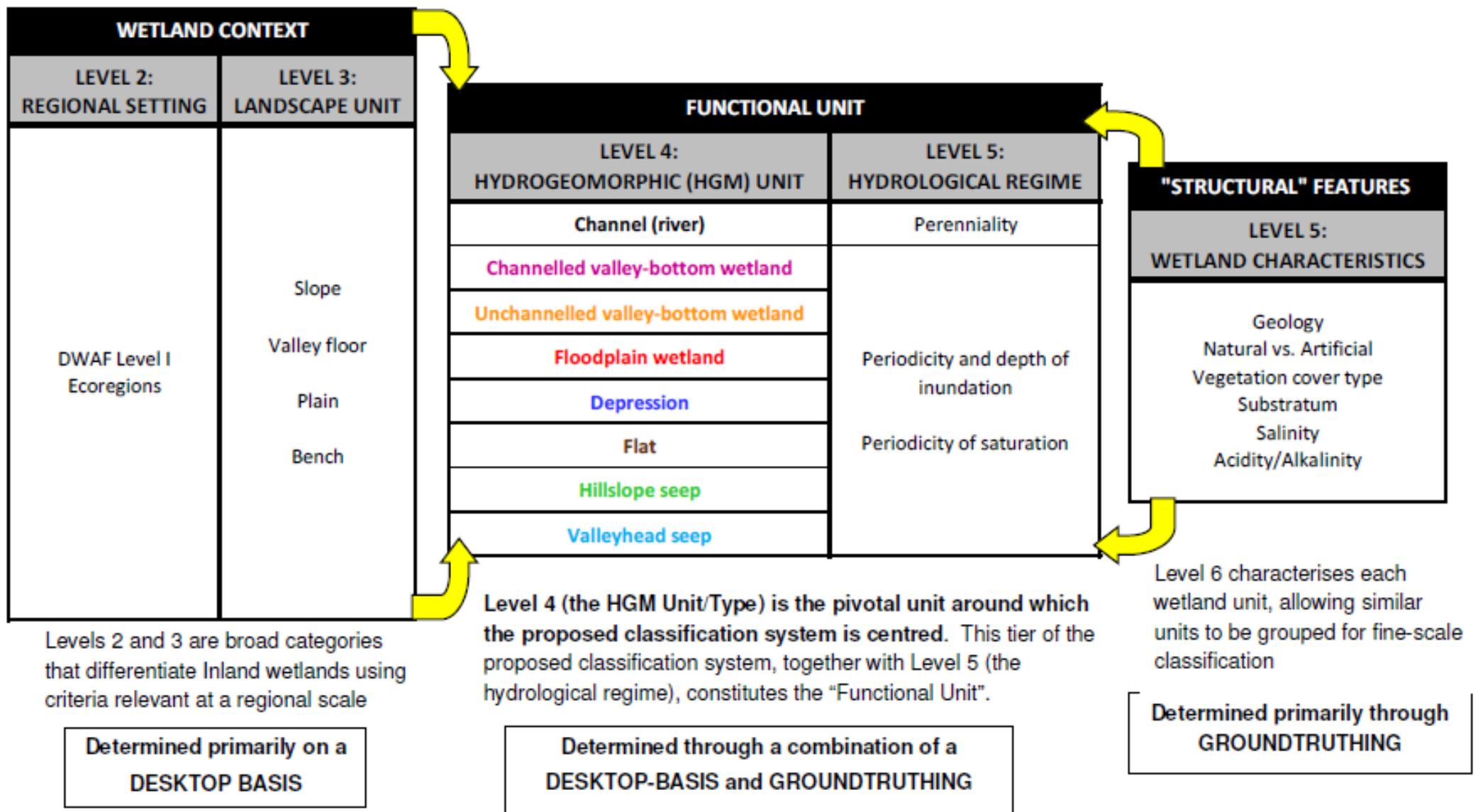


Figure 3: Illustration of the conceptual relationship of HGM Units (at Level 4) with higher and lower levels (relative sizes of the boxes show the increasing spatial resolution and level of detail from the higher to the lower levels) for Inland Systems (from Ollis *et al.*, 2013)

5.4 Waterbody condition

To assess the PES or condition of the observed wetlands, a modified Wetland Index of Habitat Integrity (DWAF, 2007) was used. The Wetland Index of Habitat Integrity (WETLAND-IHI) is a tool developed for use in the National Aquatic Ecosystem Health Monitoring Programme (NAEHMP), formerly known as the River Health Programme (RHP). The output scores from the WETLAND-IHI model are presented in the standard DWAF A-F ecological categories (Table) and provide a score of the PES of the habitat integrity of the wetland system being examined. The author has included additional criteria into the model-based system to include additional wetland types. This system is preferred when compared to systems such as WET-Health – wetland management series (WRC 2009), as WET-Health (Level 1) was developed with wetland rehabilitation in mind and is not always suitable for impact assessments. This coupled with the degraded state of the wetlands in the study area, indicated that a complex study approach was not warranted, i.e. conduct a Wet-Health Level 2 and WET-Ecosystems Services study required for an impact assessment.

Table 3: Description of A – F ecological categories based on Kleynhans *et al.*, (2005)

ECOLOGICAL CATEGORY	ECOLOGICAL DESCRIPTION	MANAGEMENT PERSPECTIVE
A	Unmodified, natural.	Protected systems; relatively untouched by human hands; no discharges or impoundments allowed
B	Largely natural with few modifications. A small change in natural habitats and biota may have taken place but the ecosystem functions are essentially unchanged.	Some human-related disturbance, but mostly of low impact potential
C	Moderately modified. Loss and change of natural habitat and biota have occurred, but the basic ecosystem functions are still predominantly unchanged.	Multiple disturbances associated with need for socio-economic development, e.g. impoundment, habitat modification and water quality degradation
D	Largely modified. A large loss of natural habitat, biota and basic ecosystem functions has occurred.	
E	Seriously modified. The loss of natural habitat, biota and basic ecosystem functions is extensive.	Often characterized by high human densities or extensive resource exploitation. Management intervention is needed to improve health, e.g. to restore flow patterns, river habitats or water quality
F	Critically / Extremely modified. Modifications have reached a critical level and the system has been modified completely with an almost complete loss of natural habitat and biota. In the worst instances the basic ecosystem functions have been destroyed and the changes are irreversible.	

The WETLAND-IHI model is composed of four modules. The “Hydrology”, “Geomorphology” and “Water Quality” modules all assess the contemporary driving processes behind wetland formation and maintenance. The last module, “Vegetation Alteration”, provides an indication of the intensity of human land use activities on the wetland surface itself and how these may have modified the condition of the wetland. The integration of the scores from these 4 modules provides an overall PES score for the wetland system being examined. The

WETLAND-IHI model is an MS Excel-based model, and the data required for the assessment are generated during a site visit.

Additional data may be obtained from remotely sensed imagery (aerial photos; maps and/or satellite imagery) to assist with the assessment. The interface of the WETLAND-IHI has been developed in a format which is similar to DWA's River EcoStatus models which are currently used for the assessment of PES in riverine environments.

5.5 Aquatic ecosystem importance and function

South Africa is a Contracting Party to the Ramsar Convention on Wetlands, signed in Ramsar, Iran, in 1971, and has thus committed itself to this intergovernmental treaty, which provides the framework for the national protection of wetlands and the resources they could provide. Wetland conservation is now driven by the South African National Biodiversity Institute, a requirement under the National Environmental Management: Biodiversity Act (No 10 of 2004).

Wetlands are among the most valuable and productive ecosystems on earth, providing important opportunities for sustainable development (Davies and Day, 1998). However, wetlands in South Africa are still rapidly being lost or degraded through direct human induced pressures (Nel *et al.*, 2004).

The most common attributes or goods and services provided by wetlands include:

- Improve water quality;
- Impede flow and reduce the occurrence of floods;
- Reeds and sedges used in construction and traditional crafts;
- Bulbs and tubers, a source of food and natural medicine;
- Store water and maintain base flow of rivers;
- Trap sediments; and
- Reduce the number of water-borne diseases.

In terms of this study, the wetlands provide ecological (environmental) value to the area acting as refugia for various wetland associated plants, butterflies and birds.

In the past wetland conservation has focused on biodiversity as a means of substantiating the protection of wetland habitat. However not all wetlands provide such motivation for their protection, thus wetland managers and conservationists began assessing the importance of wetland function within an ecosystem.

Table below summarises the importance of wetland function when related to ecosystem services or ecoservices (Kotze *et al.*, 2008). One such example is emergent reed bed wetlands that function as transformers converting inorganic nutrients into organic compounds (Mitsch and Gosselink, 2000).

Table 4: Summary of direct and indirect ecoservices provided by wetlands from Kotze *et al.*, 2008

Ecosystem services supplied by wetlands	Indirect benefits	Hydro-geochemical benefits	Flood attenuation		
			Stream flow regulation		
			Water quality enhancement benefits	Sediment trapping	
				Phosphate assimilation	
				Nitrate assimilation	
				Toxicant assimilation	
		Erosion control			
	Carbon storage				
	Biodiversity maintenance				
	Direct benefits	<i>Provision of water for human use</i>			
		<i>Provision of harvestable resources²</i>			
		<i>Provision of cultivated foods</i>			
		<i>Cultural significance</i>			
		<i>Tourism and recreation</i>			
		<i>Education and research</i>			

Conservation importance of the individual wetlands was based on the following criteria:

- Habitat uniqueness;
- Species of conservation concern;
- Habitat fragmentation or rather, continuity or intactness with regards to ecological corridors; and
- Ecosystem service (social and ecological).

The presence of any or a combination of the above criteria would result in a HIGH conservation rating if the wetland was found in a near natural state (high PES). Should any of the habitats be found modified the conservation importance would rate as MEDIUM, unless a Species of Conservation Concern (SCC) was observed, in which case it would receive a HIGH rating. Any system that was highly modified (low PES) or had none of the above criteria, received a LOW conservation importance rating. Wetlands with HIGH and MEDIUM ratings should thus be excluded from development with incorporation into a suitable open space system, with the maximum possible buffer being applied. Natural wetlands or Wetlands that resemble some form of the past landscape but receive a LOW conservation importance rating could be included into stormwater management features and should not be developed to retain the function of any ecological corridors.

6 Description of the affected environment

The study area is dominated by two types of natural aquatic features and a small number of artificial barriers associated with catchments and rivers, characterised as follows:

- Ephemeral main water course - alluvial systems with or without riparian vegetation (Plate 1 & 2). These range from narrow channels to broad flood plain areas. Of importance are the channel areas with riparian vegetation as these remain functional, i.e., contain flows on a more regular basis, while the sandy alluvial areas, are only active during peak flood events with no permanent aquatic habitat or riparian systems.
- Minor watercourses (Plate 3)
- Dams and weirs / berms with no wetland or aquatic features.

Notably, most of the aquatic features within the study area are located L23B (Gannaleegte) and N14A (Kraai) Quinary Catchment of the Great Karoo Ecoregion in the Mzimvubu-Tsitsikamma Catchment Management Agency (PE/Gqeberha Regional Office) (Figure 4). Notably the study area thus forms the upper catchment of the Gamtoos and Sundays river systems respectively.

The Department of Forestry, Fisheries and the Environment's Screening Tool identified the aquatic environment for the study area as having a Very High Sensitivity, but this was based only on the presence of these rivers, as they included into National Freshwater Priority Ecosystem Areas (NFEPAs) (See Figure 7 below). The presence of these Very High Sensitivity features was confirmed during this assessment and site verification assessment (See Appendix 2 for Verification Statement) and were delineated at a finer scale to assist in the impact avoidance when the layout was designed.

No wetlands were found within the study area, only riverine features such as alluvial floodplains and riparian thickets dominated by *Vachellia karroo*, *Searsia lancea*, *Euclea undulata* and *Gymnosporia buxifolia*

The study area is however not located within an International Bird Area (IBA) or a Strategic Water Resource Area and did not contain any wetland clusters or listed Threatened Ecosystems.

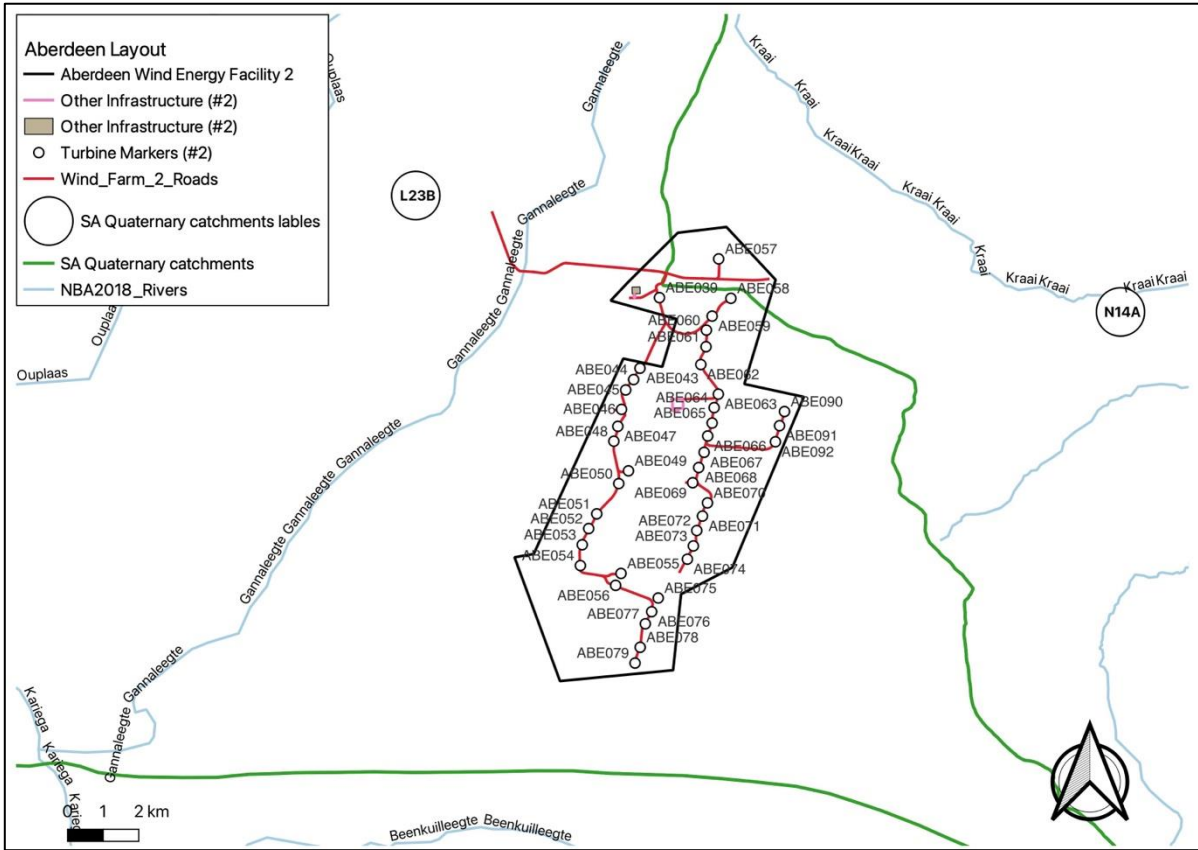


Figure 4: Project locality map indicating the various quaternary catchments and mainstem rivers (Source DWS and NGI) within the project boundary



Plate 1: A broad alluvial watercourse with narrow riparian zone



Plate 2: Alluvial channel with undefined riparian zone



Plate 3: A view of a minor watercourse observed on the wide plains located in the western portion of the site

This groundtruthed delineations were then compared to current waterbody inventories (Figure 5) (van Deventer *et al.*, 2020), 1: 50 000 topocadastral surveys mapping and the site. These inventories include wetland spatial data based on landcover 2007 data, previous assessments and wetland information retained by the Provincial authorities, combined into one database that formed part of the updated National Spatial Biodiversity Assessment, 2018. It should be noted that the depressions/ riverine wetlands shown in the National database were misidentified are part of various alluvial channels within the site.

A baseline map was then developed and refined using the May/June 2021 and November 2022 survey data, noting that due to the complex nature of the topography and geology, the features were digitised at a scale of 1:5 000 (Figure 6).

Coupled to the aquatic delineations, information was collected on potential species that could occur within the watercourses, especially any conservation worthy species (Listed or Protected). No listed or protected aquatic plant species were observed.

Of interest though is the following data records collected of species observed in the main channel areas of the Gannaleegte / Ouplaas and Kraai river systems. Further substantiated the importance of these habitats as refugia in an arid environment for these amphibians and crab species:

<i>Amietia poyntoni</i> Channing & Baptista, 2013	Least concern
<i>Cacosternum boettgeri</i> (Boulenger, 1882)	Least concern
<i>Poyntonophrynus vertebralis</i> (Smith, 1848)	Least concern
<i>Pyxicephalus adspersus</i> Tschudi, 1838	Least concern
<i>Vandijkophrynus garipeensis</i> (Smith, 1848)	Least concern
<i>Schnura senegalensis</i> Rambur, 1842	Least concern
<i>Triops</i> Schrank, 1803	Not evaluated
<i>Trithemis arteriosa</i> Burmeister, 1839	Least concern
<i>Trithemis kirbyi</i> Selys, 1891	Least concern

Of importance is the potential presence of the African bullfrog (*Pyxicephalus adspersus*), although not considered a species of special concern by the IUCN, locally this species is considered Near Threatened. Based on previous observations, it is unlikely that this species is present on site, but downstream in the river systems mentioned previously.

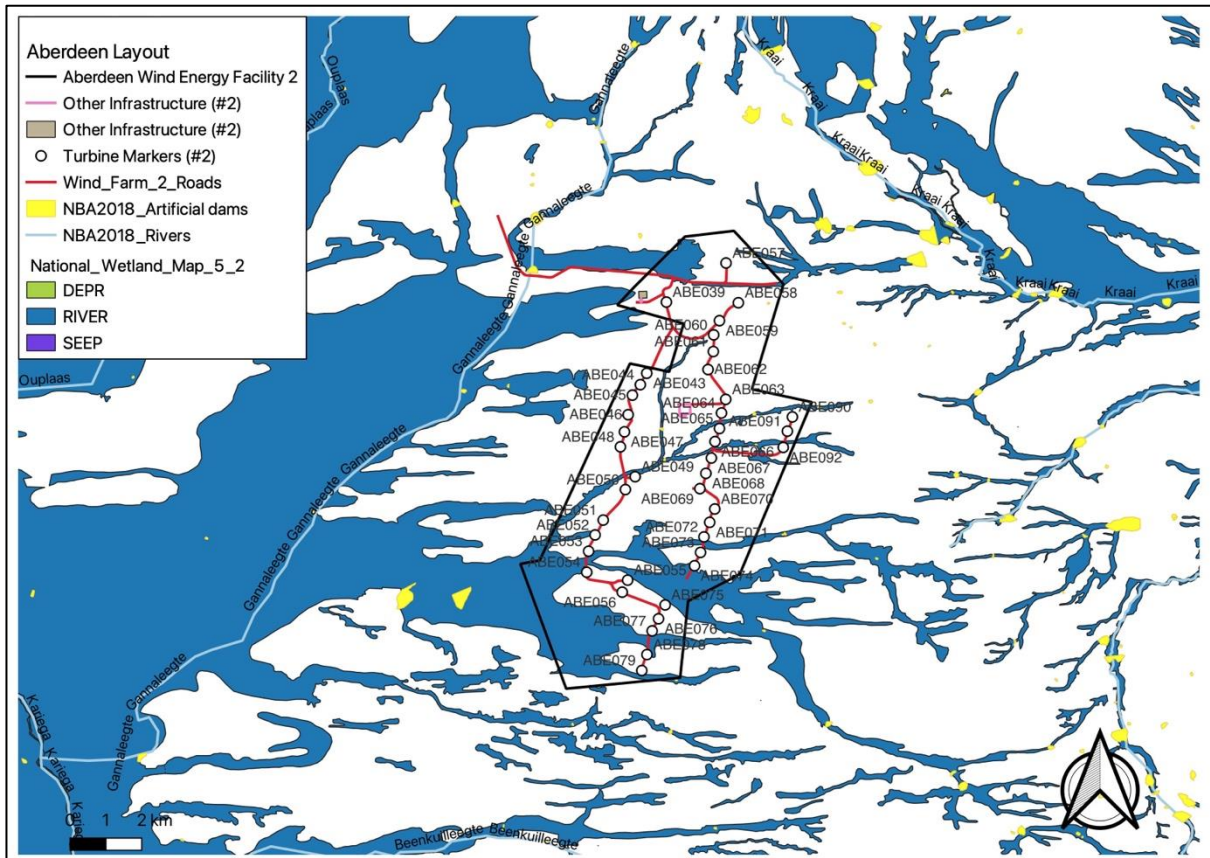


Figure 5: National Wetland Inventory wetlands and waterbodies (van Deventer *et al.*, 2020)

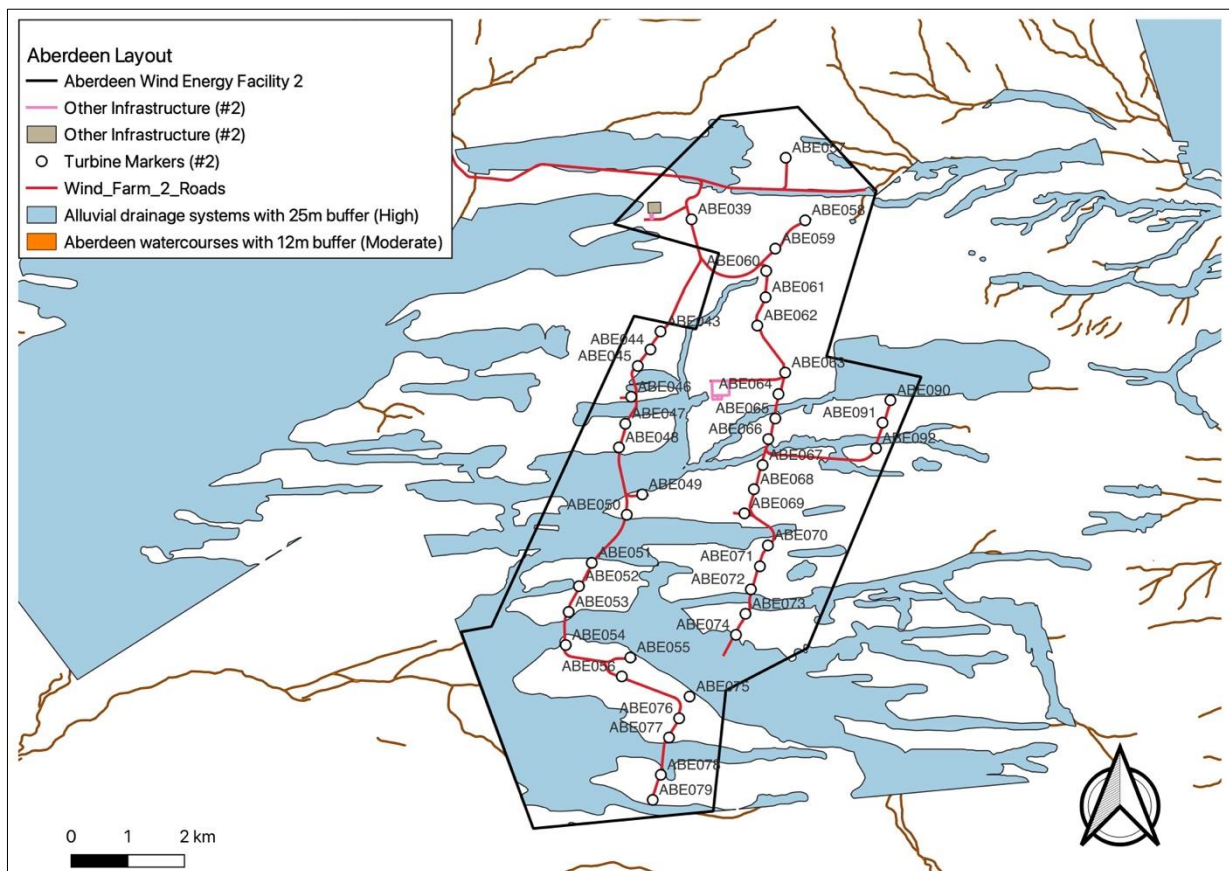


Figure 6: Waterbodies delineated in this assessment based on groundtruthing information collected

7 Present Ecological State and conservation importance

The Present Ecological State (PES) of a river, watercourse or wetland represents the extent to which it has changed from the reference or near pristine condition (Category A) towards a highly impacted system where there has been an extensive loss of natural habit and biota, as well as ecosystem functioning (Category E).

The PES scores have been revised for the country and based on the new models, aspects of functional importance as well as direct and indirect impacts have been included (DWS, 2014). The new PES system incorporates Ecological Importance (EI) and Ecological Sensitivity (ES) separately as opposed to Ecological Importance and Sensitivity (EIS) in the old model, although the new model is still heavily centred on rating rivers using broad fish, invertebrate, riparian vegetation and water quality indicators. The Recommended Ecological Category (REC) is still contained within the new models, with the default REC being B, when little or no information is available to assess the system or when only one of the above-mentioned parameters are assessed or the overall PES is rated between a C or D.

All of the systems assessed by DWS (2014) on a Subquaternary level within the study area were rated as PES = C or Moderately Modified. While these were also rated as High in terms of Ecological Sensitivity and Low in terms of Ecological Importance respectively.

Based on the information collected during the field investigations, these ratings are verified and upheld for the riverine systems. The High Ecological Sensitivity rating for the natural water sources, is further substantiated by the fact that the affected catchments are included in both the National Freshwater Priority Atlas and the provincial Biodiversity Spatial Plan Critical Biodiversity Area spatial layers (Figure 7 and 8). Noting that the proposed layout has avoided any CBAs and will only need to cross some Ecological Support Areas.

Overall, these catchment areas and subsequent rivers / watercourses are largely in a natural state with localised impacts in some areas, which include the following:

- Erosion and sedimentation associated with road crossings;
- Impeded water flow due to several in channel farm dams; and

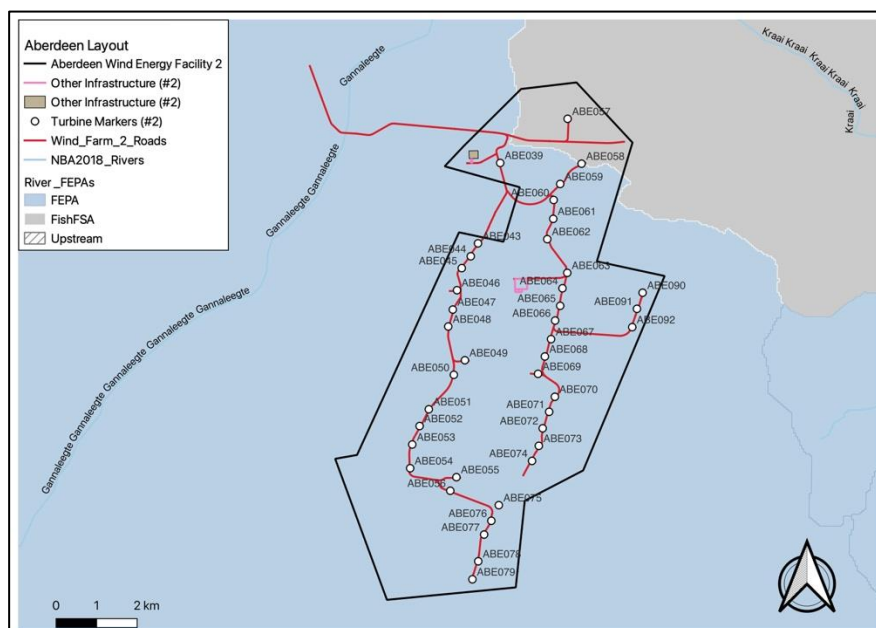


Figure 7: The Freshwater Ecosystem Priority Areas for the study site (Nel *et al*, 2011)

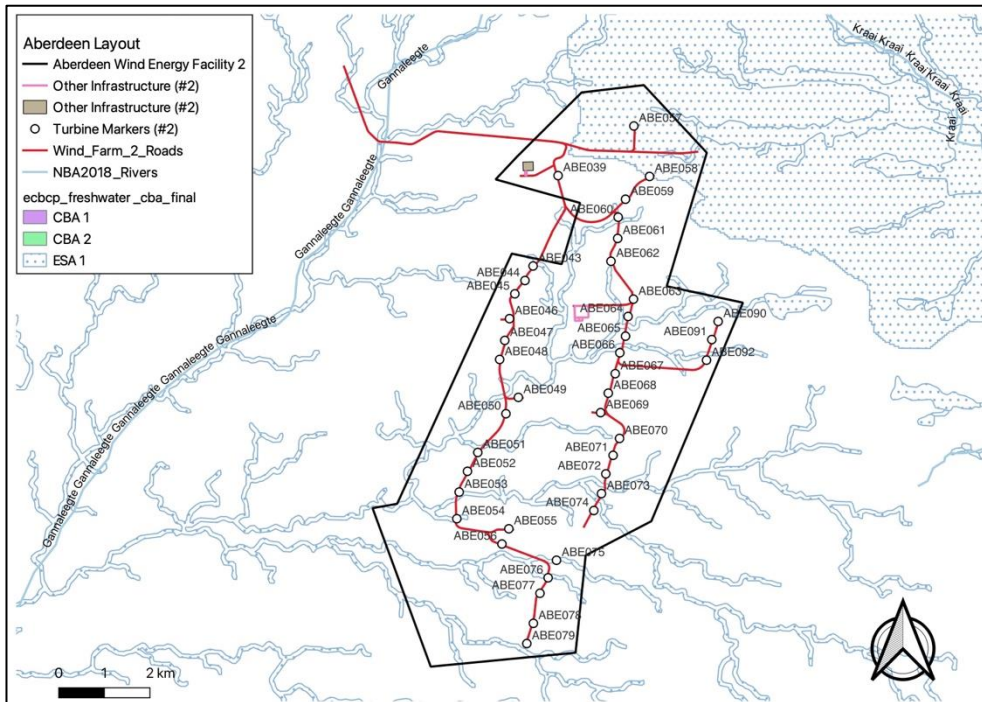


Figure 8: The Critical Biodiversity Areas as per the Eastern Cape Biodiversity Conservation Plan – ECBCP, 2019

8 Site Sensitivity Verification

Using the baseline description and field data while considering the current disturbances and site characteristics, the following features were identified, then categorised into one of number pre-determined sensitivity categories to provide protect and/or guide the layout planning and possibly the design processes of the corridor and a suitable alignment for the grid within:

High = No Go	“No go” areas or setbacks and areas or features that are considered of such significance that impacting them may be regarded as fatal flaw or strongly influence the project impact significance profile Therefore areas or features that are considered to have a high sensitivity or where project infrastructure would be highly constrained and should be avoided as far as possible. Infrastructure located in these areas are likely to drive up impact significance ratings and mitigations
Medium	Buffer areas and or areas that are deemed to be of medium sensitivity but should still be avoid as this would minimise impacts and or the need for additional Water Use Authorisation
Low	Areas of low sensitivity or constraints, such as artificial systems with little to no biological value or would not result in any future licensing requirements e.g. dry earth wall farm dams
Neutral	Unconstrained areas (left blank in mapping)

Table 5 below provides an overview of the sensitivity of various aquatic features (with buffers distances included) as it relates to the main project component types for the project. The features are shown spatially in Figure 9 & 10 below. The sensitivity ratings of High No-go and Low were determined through an assessment of the aquatic habitat sensitivity and related constraints. However, these No-Go areas (with buffers) relate in general terms to the project and there are areas where encroachment on these areas would occur (i.e. existing road crossings within systems, but this is considered acceptable since these areas have already been impacted.

These proposed constraints / buffers do not include bird and or bat specialist buffers / constraints as their buffers along aquatic features are at times far larger around aquatic features, than those required for the known aquatic species within this region.

Table 5: Results of the sensitivity rating / constraints assessment

Development Component	Waterbody type	Sensitivity rating of the respective waterbody type against the development type and the required buffer	Sensitivity rating override if an impact such as a road already occurs within the proposed footprint
WTG	Alluvial Rivers with or without riparian vegetation	No-Go with 25m buffer	
	Minor watercourses	No-go with 12m buffer	
	Artificial dams	Not Applicable = If these systems have no biological value, structures could be placed within the dams, or dams could be demolished if required	
Hardstands, Buildings / Substations & BESS	Alluvial Rivers with or without riparian vegetation	No-Go with 25m buffer	
	Minor watercourses	No-go with 12m buffer	
	Artificial dams (off channel only)	Not Applicable = as these systems have no biological value, structures could be placed within the dams, or dams could be demolished if required	
Roads	Alluvial Rivers with or without riparian vegetation	Moderate sensitivity related to roads, and as crossings will be required no buffer is applicable	LOW if an existing crossing / road or impact is already present, that must then be included in the potential road network
	Minor watercourses		
	Artificial dams (off channel only)	Not Applicable = as these systems have no biological value, structures could be placed within the dams, or dams could be demolished if required	

During the screening phase it was recommended that any structures such as towers, buildings, substations and BESS, should be placed outside of the observed watercourse (Figure 9), while roads and transmission could cross or span these areas. However due to technical spatial constraints, some of the towers and accessed roads were still located within the High sensitivity areas. This resulted in a second iteration to the layout and another round of assessment to ensure that any of the proposed structures are not located within any function watercourse areas and are only located within the broad alluvial sandy areas associated with the floodplain areas of these systems.

In short, the proponent has presented a layout that has no structures within High sensitive areas, areas that will contain direct flows even during low rainfall events, disturbed any intact riparian habitat and will make use of many sandy or previously disturbed areas. Going forward the applicant will also need to provide a site-specific stormwater management plan, so impedance or diversion of flows occurs during high rainfall events, and that no major construction occurs during these events. This will prevent residual impact such as erosion and sedimentation, especially if flows are concentrated.

As is evident in Table 5, the sensitivity of the identified features need to be considered in the context of the proposed activity, e.g. major and minor watercourses are highly sensitive towards turbine and hardstand construction and operation, but moderately sensitive towards the construction and operation of roads and transmission. Figures 9 and 10 visually demonstrates the proximity of the proposed activities to the most sensitive aquatic features. .

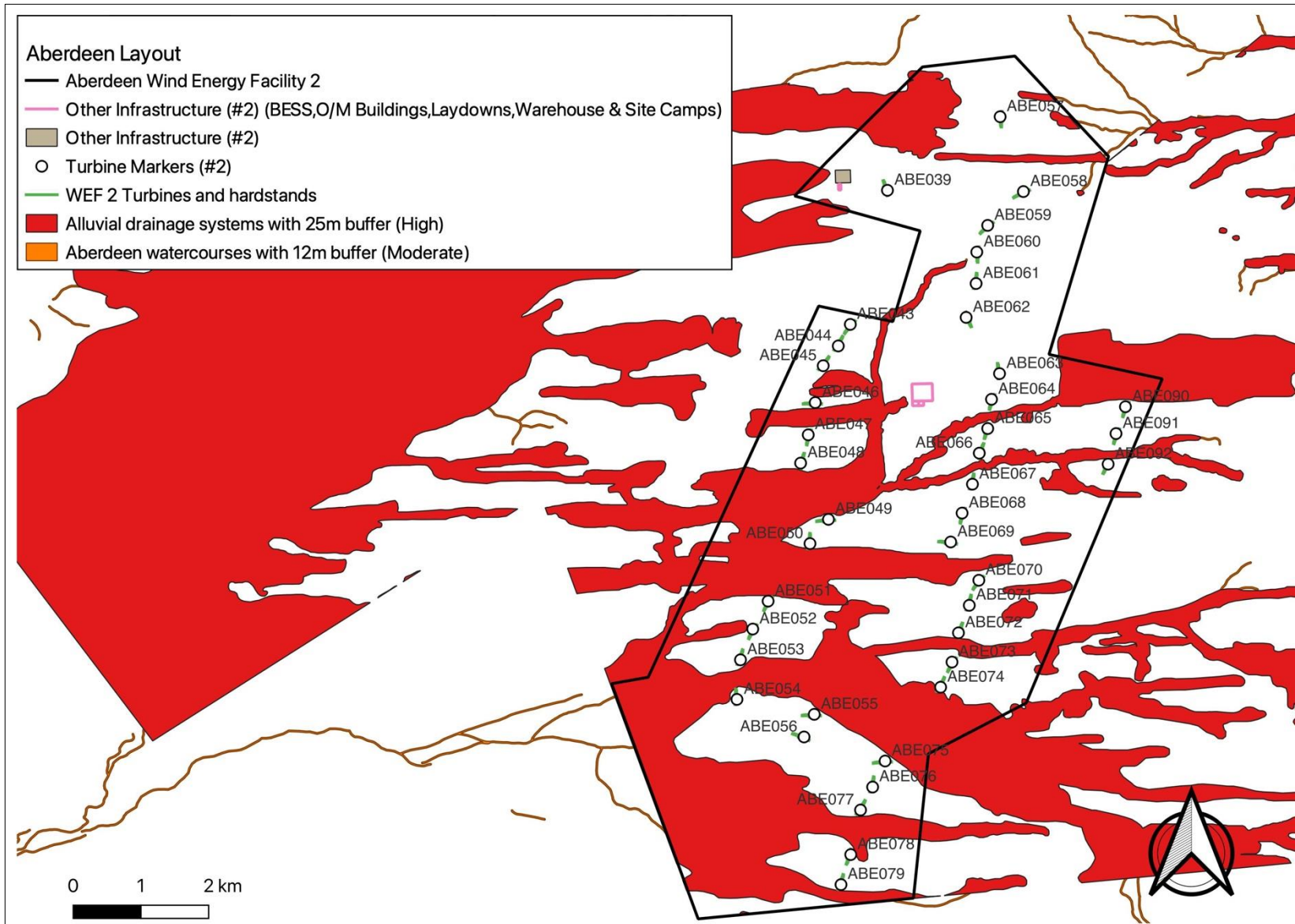


Figure 9: The delineated watercourses inclusive of the respective buffers together with the applied sensitivity rating applied to wind turbine towers, buildings, substations and BESS i.e. these systems have a HIGH sensitivity to the placement of these structures within these aquatic features

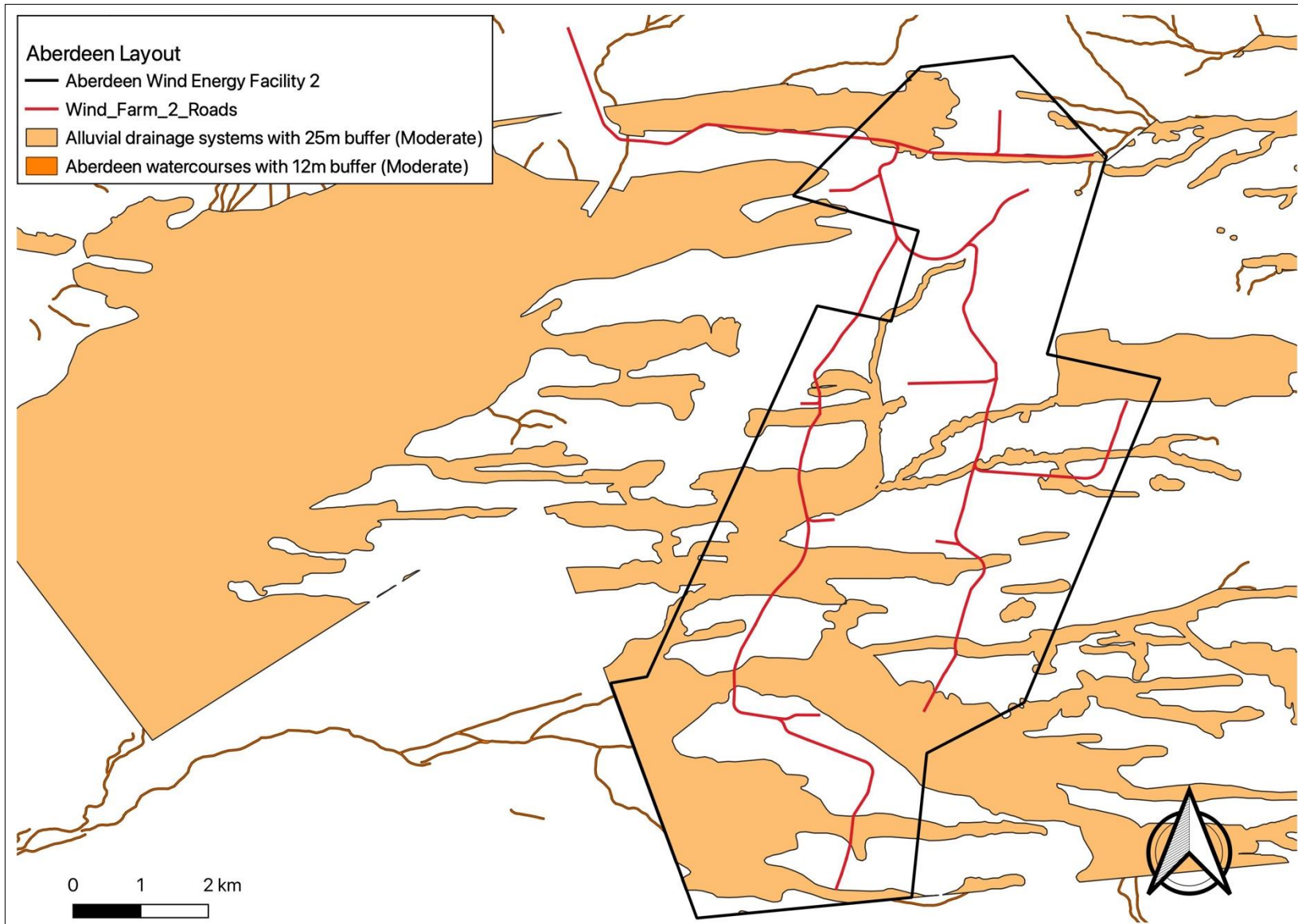


Figure 10: The delineated watercourses inclusive of the respective buffers together with the applied sensitivity rating applied to roads and MV i.e. these systems have a MODERATE sensitivity to the placement of these structures within these aquatic features

9 Impact Assessment

9.1 Alternatives Assessment

The 2014 EIA Regulations require that any feasible and reasonable activity, location and technology alternatives considered must be described and comparatively assessed. No feasible or reasonable alternatives have been identified and in terms of the guidelines on alternatives assessment, the only alternative to being comparatively assessed is the no-go option. This due to the fact that the sites will have been assessed in detail prior to finalising any of the proposed layouts, that will take cognisance of the fine scale sensitivity data provided in this report, as well as other specialists working on this assessment.

9.2 No-Go Option

With regard the No-Go option it is assumed that the site would continue to degrade due to the prevalence of grazing and or erosion within the water courses. This would continue into the long-term with a Low intensity that would impact on the regional scale due to loss of important habitat. Little in the way of mitigation could be proposed due to the social needs

9.3 Impact assessment

The proposed project was assessed against the aquatic habitat sensitivity and it was determined that the following impacts need to be assessed.

- Impact 1: Loss of Moderate Sensitivity systems, through physical disturbance, as the proposed layout is located within these areas inclusive of the associated buffers (Figure 9 and 10).
- Impact 2: Impact on water courses (Low Sensitivity), through physical disturbance mainly for the proposed grid connection.
- Impact 3: Impact on all watercourse through the possible increase in surface water runoff on riparian form and function through hydrological changes
- Impact 4: Increase in sedimentation and erosion
- Impact 5: Risks on the aquatic environment due to water quality impacts
- Impact 6: Impact of National Ecosystem Priority Areas (NEPAs)
- Impact 7: Cumulative impacts

Therefore, the following direct impacts were then assessed, which are aligned with those contained in the Biodiversity Assessment Protocol and assessed against the layout:

Biodiversity Assessment Protocol Impacts found applicable to this project	Impacts assessed in this report below
Fragmentation (physical loss of ecological connectivity)	Impact 1, 2 & 6
Changes in numbers and density of species	Impact 1 & 2
Faunal and vegetation communities inhabiting the site	Impact 1 & 2

Hydrological regime or Hydroperiod changes (Quantity changes such as abstraction or diversion)	Impact 3
Streamflow regulation	Impact 3
Erosion control	Impact 4
Water quality changes (increase in sediment, organic loads, chemicals or eutrophication)	Impact 5
Cumulative Impacts	Impact 7

The impacts were assessed as follows:

Nature: Impact 1: Loss of Moderate Sensitivity systems, through physical disturbance, as the proposed layout is located within these areas inclusive of the associated buffers

	Without mitigation	With mitigation
Extent	Regional (3)	Local (1)
Duration	Long-term (4)	Long-term (4)
Magnitude	High (7)	Low (4)
Probability	Definite (5)	Probable (3)
Significance	High (70)	Low (27)
Status (positive or negative)	Negative	Negative
Reversibility	Medium	Medium
Irreplaceable loss of resources	No	No
Can impacts be mitigated	Yes	

Mitigation:

The most significant form of mitigation would be to select a development area, which contained no drainage lines. It is therefore recommended that any areas for the grid options be spanned, and any tracks avoid these areas, or make use of existing access across these systems.

- A pre-construction walkthrough with an aquatic specialist is recommended and they can assist with the development of the stormwater management plan and Aquatic Rehabilitation and Monitoring plan, coupled to micro-siting of the final layout.
- Where large cut and fill areas are required, these must be stabilised and rehabilitated during the construction process, to minimise erosion and sedimentation.
- Suitable stormwater management systems must be installed along roads and other areas and monitored during the first few months of use. Any erosion / sedimentation must be resolved through whatever additional interventions maybe necessary (i.e., extension, energy dissipaters, spreaders, etc).

To minimise the impact of the access roads:

- Use existing roads or upgrade existing tracks rather than constructing entirely new roads wherever possible.
- Use the smallest possible working corridor. Outside the working corridor, all watercourses are to be considered no go areas. Any unnecessary intrusion into these areas is prohibited. Where intrusion is required, the working corridor must be kept to a minimum and demarcated clearly, before any construction commences.

- Removal of vegetation must only be when essential for the continuation of the project. Do not allow any disturbance to the adjoining natural vegetation cover or soils.
- All pipe culverts must be removed and replaced with suitable sized box culverts, where road levels are raised. Crossings that are installed below the natural ground level are to be constructed with an appropriate drop inlet structure on the upstream side to ensure that headcut erosion does not develop as a result of the gradient change from the natural ground level to the invert level of the culvert.
- The channel profile, regardless of the current state of the river / water course, will be reinstated thus preventing any impoundments from being formed. The related designs must be assessed by an aquatic specialist during a pre-construction walkdown.
- Water diversions must be temporary in nature and no permanent walls, berms or dams may be installed within a watercourse. Sandbags used in any diversion or for any other activity within a watercourse must be in a good condition, so that they do not burst and empty sediment into the watercourse. Upon completion of the construction at the site, the diversions shall be removed to restore natural flow patterns. Under no circumstance shall a new channel or drainage canals be excavated to divert water away from construction activities.
- Any fauna (frogs, snakes, etc.) that are found within the construction area must be moved to the closest point of similar habitat type outside of the areas to be impacted.
- All disturbed areas beyond the construction site that are intentionally or accidentally disturbed during the construction phase must be rehabilitated.

It is the contractor's responsibility to continuously monitor the area for newly established alien species during the contract and establishment period, which if present must be removed. Removal of these species shall be undertaken in a way which prevents any damage to the remaining indigenous species and inhibits the re-infestation of the cleaned areas.

Cumulative impacts:

This will be limited as only one other project is currently approved and the remainder Aberdeen WEF cluster projects will be held to the same design principles indicated in the above mitigations

Residual impacts:

Possible impact on the remaining catchment due to changes in run-off characteristics in the development area.

Nature: Impact 2 - Impact on watercourses (Low Sensitivity), through physical disturbance during the construction phase.

The physical disturbance of low sensitivity area associated with minor watercourses; however, this would be localised to small drainage areas that will need road crossings.

	Without mitigation	With mitigation
Extent	Local (1)	Local (1)
Duration	Long-term (4)	Long-term (4)
Magnitude	Low (4)	Low (4)
Probability	Definite (5)	Probable (3)
Significance	Medium (45)	Low (27)
Status (positive or negative)	Negative	Negative

Reversibility	High	High
Irreplaceable loss of resources	No	No
Can impacts be mitigated	Yes	
Cumulative impacts:		
The increase in surface run-off velocities and a reduction in the potential for groundwater infiltration is likely to occur, considering that the development area is near several drainage area, but with stormwater management the impacts can be mitigated		
Residual impacts:		
Sizable portion of intact natural environment remain within the greater region.		

Nature: Impact 3 - Impact on all watercourse systems through the possible increase in surface water runoff that could alter the aquatic state and function through hydrological changes during the operation phase		
Increase in hard surface areas, and roads that require stormwater management will increase through the concentration of surface water flows that could result in localised changes to flows (volume) that would result in form and function changes within the aquatic systems, which are currently ephemeral, i.e. aquatic vegetation species composition changes, which then results in habitat change / loss.		
	Without mitigation	With mitigation
Extent	Local (1)	Local (1)
Duration	Long-term (4)	Long-term (4)
Magnitude	Low (2)	Low (2)
Probability	Definite (5)	Probable (3)
Significance	Medium (35)	Low (21)
Status (positive or negative)	Negative	Negative
Reversibility	Medium	Medium
Irreplaceable loss of resources	No	No
Can impacts be mitigated	Yes	
Mitigation:		
<ul style="list-style-type: none"> A pre-construction walkthrough with an aquatic specialist is recommended and they can assist with the development of the stormwater management plan and Aquatic Rehabilitation and Monitoring plan, coupled to micro-siting of the final layout. Where large cut and fill areas are required, these must be stabilised and rehabilitated during the construction process, to minimise erosion and sedimentation. 		

- Suitable stormwater management systems must be installed along roads and other areas and monitored during the first few months of use. Any erosion / sedimentation must be resolved through whatever additional interventions maybe necessary (i.e., extension, energy dissipaters, spreaders, etc).

If possible, that size of blade laydowns, hardstands must also be limited to reduce the overall footprint, which should be achievable as the areas are flat, thus cut/fill embankments to create level areas should also minimal.

Residual impacts:

Possible impact on the remaining catchment due to changes in run-off characteristics in the development area.

Nature: Impact 4 - Increase in sedimentation and erosion within the development footprint during the operation phase

An increase in hard surface areas, and or roads that require stormwater management increases runoff from a site through the concentration of surface water flows. These higher volume flows, with increased velocity can result in downstream erosion and sedimentation if not managed.

	Without mitigation	With mitigation
Extent	Local (1)	Local (1)
Duration	Long-term (4)	Long-term (4)
Magnitude	Low (2)	Low (1)
Probability	Definite (5)	Probable (3)
Significance	Medium (35)	Low (18)
Status (positive or negative)	Negative	Negative
Reversibility	Medium	Medium
Irreplaceable loss of resources	No	No
Can impacts be mitigated	Yes	

Mitigation:

A stormwater management plan finalised in the in the preconstruction phase, detailing the stormwater structures and management interventions that must be installed to manage the increase of surface water flows directly into any natural systems. The stormwater control systems must be inspected on an annual basis to ensure these are functional. Effective stormwater management must include effective stabilisation (gabions and Reno mattresses) of exposed soil and the re-vegetation of any disturbed areas that previously contained vegetation

Cumulative impacts:

Downstream erosion and sedimentation of the downstream systems and farming operations. During flood events, the unstable banks (eroded areas) and sediment bars (sedimentation downstream) already deposited downstream will be washed into the mainstem systems, that already have high sediment loads.

Residual impacts:

Possible impact on the remaining catchment due to changes in run-off characteristics in the development area.

Nature: Impact 5 – Impact on localised surface water quality

During both preconstruction, construction and, to a limited degree, the operational activities, chemical pollutants (hydrocarbons from equipment and vehicles, cleaning fluids, cement powder, wet cement, shutter-oil, etc.) associated with site-clearing machinery and construction activities, as well as maintenance activities, could be washed downslope via the watercourses.

	Without mitigation	With mitigation
Extent	Local (1)	Local (1)
Duration	Long-term (4)	Long-term (4)
Magnitude	Low (2)	Low (1)
Probability	Definite (5)	Probable (3)
Significance	Medium (35)	Low (18)
Status (positive or negative)	Negative	Negative
Reversibility	Medium	Medium
Irreplaceable loss of resources	No	No
Can impacts be mitigated	Yes (high)	

Mitigation:

- Strict use and management of all hazardous materials used on site.
- Strict management of potential sources of pollution (e.g. litter, hydrocarbons from vehicles & machinery, cement during construction, etc.) within demarcated / bunded areas
- Containment of all contaminated water by means of careful run-off management on site.
- Appropriate ablution facilities should be provided for construction workers during construction and on-site staff during the operation of the facility, located well away from any watercourses (including buffer). These regularly maintained.
- Appropriate waste management and disposal.

Cumulative impacts:

The cumulative impact assessment considers the combined impact of the surrounding wind farms on the natural environment. Although the current state of the surrounding landscape is largely natural the cumulative impact would be Negligible, coupled to the fact that the aquatic systems are largely ephemeral.

Residual impacts:

Residual impacts will be negligible after appropriate mitigation.

Nature: Impact 6 – Impact on NFEPA catchments

The whole of the Aberdeen Wind Facility 1 site falls within a FEPA quinary catchment. Although the development would potentially have negative impacts on the riparian environment through disturbance and changes to water quality downstream of the site as a result of erosion, pollution and other forms of disturbance and associated degradation of the freshwater ecosystems of the site, these negative impacts can be well-mitigated. The majority of the site is relatively flat with the result that water erosion risk is relatively low, while wind-erosion potential is moderate but can be effectively reduced through dust suppression during construction. The development footprint, which is estimated at 162ha is less than 0.5% of the extent of the FEPA which is over 50 000ha. As a result, with the effective implementation of mitigation and avoidance, it is unlikely that the development of the Aberdeen Wind Facility 1 would significantly compromise the long-term ecological integrity and associated ecosystem services of the affected FEPA.

	Without mitigation	With mitigation
Extent	Local (1)	Local (1)
Duration	Long-term (4)	Long-term (4)
Magnitude	Low (2)	Low (1)
Probability	Definite (5)	Probable (3)
Significance	Medium (35)	Low (18)
Status (positive or negative)	Negative	Negative
Reversibility	Medium	Medium
Irreplaceable loss of resources	No	No
Can impacts be mitigated	Yes (high)	

Mitigation:

The most significant form of mitigation would be to select development options that avoided all aquatic features that were rated with a High sensitivity, which will not be possible due to the technical constraints of this project. However detailed assessment of the habitats, with differentiation of functional watercourse habitat (typically with riparian habitat) was undertaken, and the present layout has avoided these areas, by being located within the sandy alluvial areas. This would then also minimise any additional risk to the FEPA.

This may impact on construction during high rainfall events; thus it is highly recommended that a detailed walk down is conducted by the aquatic specialist to ensure that the functional watercourses have been avoided, coupled to a detailed stormwater management plan is developed that will account for working in these areas.

If possible, that size of blade laydowns, hardstands must also be limited to reduce the overall footprint, which should be achievable as the areas are flat, thus cut/fill embankments to create level areas should also minimal.

It is further recommended that a comprehensive rehabilitation / monitoring plan be implemented from the project onset i.e., during the detailed design phase prior to construction, to ensure a net benefit to the environment within all areas that will remain undisturbed. This must apply to any temporary laydown, crane pads etc, to minimise footprints.

Cumulative impacts:

The cumulative impact assessment considers the combined impact of the surrounding wind farms on the natural environment. Although the current state of the surrounding landscape is largely natural the cumulative impact would be Negligible, coupled to the fact that the aquatic systems are largely ephemeral.

Residual impacts:

Residual impacts will be negligible after appropriate mitigation.

Nature: Impact 7 – Cumulative Impacts

In the assessment of this project, a number of projects have been assessed by the report author within a 35km radius and or other sites were accessed during the course of travelling between the various projects. Projects included the remainder of the Aberdeen WEF cluster, and the approved Eskom Aberdeen Wind Farm

Of these projects, this report author has been involved in the initial EIA aquatic assessments or has managed / assisted with the associated grid connections these projects (Eskom Aberdeen WEF).

All of the projects have indicated that their intention with regard to mitigation, i.e. selecting the best possible sites to minimise the local and regional impacts, or improving the drainage or hydrological conditions within these rivers, and therefore the cumulative impact could be seen as a net benefit. However, the worse-case scenario has been assessed below, i.e. only the minimum of mitigation be implemented by the other projects such as stormwater management, and that flows within these systems are sporadic.

	Overall impact of the proposed project considered in isolation	Cumulative impact of the project and other projects in the area
Extent	Local (1)	Local (1)
Duration	Long-term (4)	Long-term (4)
Magnitude	Low (1)	Low (2)
Probability	Probable (3)	Definite (5)

Significance	Low (18)	Medium (35)
Status (positive or negative)	Negative	Negative
Reversibility	Medium	Medium
Irreplaceable loss of resources	No	No
Can impacts be mitigated	Yes (high)	
Mitigation: <ul style="list-style-type: none"> • Improve the current stormwater and energy dissipation features not currently found along the tracks and roads within the region by local landowners / public works entities where possible • Install properly sized culverts with erosion protection measures at the present road / track crossings where already installed by local landowners / public works entities 		
Residual impacts: Residual impacts will be negligible after appropriate mitigation.		

10 Conclusion and Recommendations

In summary, the proponent has presented a layout that has no structures within High sensitive areas or areas that will contain direct flows even during low rainfall events, disturbed any intact riparian habitat and will make use of many sandy or previously disturbed areas. However, the proposed layout for the facility could still have a direct impact on the following:

- Moderate sensitivity areas identified development footprint, i.e. the placement of turbines and access roads.
- Low sensitivity drainage lines

Therefore, based on the results of this report, the significance of the remaining impacts assessed for the aquatic systems after mitigation would be Low. Thus, based on the findings of this study no objection to the authorisation of any of the proposed activities is made at this point based on the current layout as provided by the developer.

However it is recommended that the following is included in the authorisation:

A pre-construction walkthrough with an aquatic specialist is recommended and they can assist with the development of the stormwater management plan and Aquatic Rehabilitation and Monitoring plan, coupled to micro-siting of the final layout.

Where large cut and fill areas are required, these must be stabilised and rehabilitated during the construction process, to minimise erosion and sedimentation.

Suitable stormwater management systems must be installed along roads and other areas and monitored during the first few months of use. Any erosion / sedimentation must be resolved through whatever additional interventions maybe necessary (i.e., extension, energy dissipaters, spreaders, etc).

If possible, that size of blade laydowns, hardstands must also be limited to reduce the overall footprint, which should be achievable as the areas are flat, thus cut/fill embankments to create level areas should also minimal. It is highly recommended that all temporary areas be rehabilitated post construction and where possible hardstand, blade laydowns should also be removed to further reduce the overall project footprint.

As the proposed activities have the potential to create erosion, the following recommendations are proposed:

- Vegetation clearing should occur in a phased manner in accordance with the construction programme to minimise erosion and/or run-off. Large tracts of bare soil will either cause dust pollution or quickly erode and then cause sedimentation in the lower portions of the catchment, and suitable dust and erosion control mitigation measures should be included in the EMP to mitigate the impact.
- All construction materials including fuels and oil should be stored in demarcated areas that are contained within berms / bunds to avoid the spread of any contamination / leaks outside of any delineated waterbodies and their buffers. Washing and cleaning of equipment should also be done in berms or bunds to trap any cement / hazardous substances and prevent excessive soil erosion. Mechanical plant and bowsers must not be refuelled or serviced within or directly adjacent to any watercourse
- It is also advised that an Environmental Control Officer (ECO), with a good understanding of the local flora be appointed during the construction phase. The ECO must be able to make clear recommendations with regards to the re-vegetation of the newly completed / disturbed areas along aquatic features, using selected species detailed in this report.
- All alien plant re-growth must be monitored and should these alien plants reoccur these plants must be re-eradicated. The scale of the operation does however not warrant the use of a Landscape Architect and / or Landscape Contractor

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12 Appendix 1 – Copy of Specialist CV

CURRICULUM VITAE Dr Brian Michael Colloty 7212215031083

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Port Elizabeth, 6070
b.colloty@gmail.com
083 498 3299

Profession: Ecologist & Environmental Assessment Practitioner (Pr. Sci. Nat. 400268/07)
Member of the South African Wetland Society
Specialisation: Ecology and conservation importance rating of inland habitats, wetlands, rivers & estuaries
Years experience: 25 years

SKILLS BASE AND CORE COMPETENCIES

- 25 years experience in environmental sensitivity and conservation assessment of aquatic and terrestrial systems inclusive of Index of Habitat Integrity (IHI), WET Tools, Riparian Vegetation Response Assessment Index (VEGRAI) for Reserve Determinations, estuarine and wetland delineation throughout Africa. Experience also includes biodiversity and ecological assessments with regard sensitive fauna and flora, within the marine, coastal and inland environments. Countries include Mozambique, Kenya, Namibia, Central African Republic, Zambia, Eritrea, Mauritius, Madagascar, Angola, Ghana, Guinea-Bissau and Sierra Leone. Current projects also span all nine provinces in South Africa.
- 15 years experience in the coordination and management of multi-disciplinary teams, such as specialist teams for small to large scale EIAs and environmental monitoring programmes, throughout Africa and inclusive of marine, coastal and inland systems. This includes project and budget management, specialist team management, client and stakeholder engagement and project reporting.
- GIS mapping and sensitivity analysis

TERTIARY EDUCATION

- 1994: B Sc Degree (Botany & Zoology) - NMU
- 1995: B Sc Hon (Zoology) - NMU
- 1996: M Sc (Botany - Rivers) - NMU
- 2000: Ph D (Botany – Estuaries & Mangroves) – NMU

EMPLOYMENT HISTORY

- 1996 – 2000 Researcher at Nelson Mandela University – SAB institute for Coastal Research & Management. Funded by the WRC to develop estuarine importance rating methods for South African Estuaries
- 2001 – January 2003 Training development officer AVK SA (reason for leaving – sought work back in the environmental field rather than engineering sector)
- February 2003- June 2005 Project manager & Ecologist for Strategic Environmental Focus (Pretoria) – (reason for leaving – sought work related more to experience in the coastal environment)
- July 2005 – June 2009 Principal Environmental Consultant Coastal & Environmental Services (reason for leaving – company restructuring)
- June 2009 – August 2018 Owner / Ecologist of Scherman Colloty & Associates cc
- August 2018 Owner / Ecologist - EnviroSci (Pty) Ltd

SELECTED RELEVANT PROJECT EXPERIENCE

World Bank IFC Standards

- Kenmare Mining Piliwilli, Mozambique - wetland (mangroves, peatlands and estuarine) assessment and biodiversity offset analysis - current
- Botswana South Africa 400kv transmission line (400km) biodiversity assessment on behalf of Aurecon - current
- Farim phosphate mine and port development, Guinea Bissau – biodiversity and estuarine assessment on behalf of Knight Piesold Canada – 2016.
- Tema LNG offshore pipeline EIA – marine and estuarine assessment for Quantum Power (2015).
- Colluli Potash South Boulder, Eritrea, SEIA marine baseline and hydrodynamic surveys co-ordinator and coastal vegetation specialist (coastal lagoon and marine) (on-going).
- Wetland, estuarine and riverine assessment for Addax Biofeuls Sierra Leone, Makeni for Coastal & Environmental Services: 2009
- ESHIA Project manager and long-term marine monitoring phase coordinator with regards the dredge works required in Luanda bay, Angola. Monitoring included water quality and biological changes in the bay and at the offshore disposal outfall site, 2005-2011

South African

- Plant and animal search and rescue for the Karusa and Soetwater Wind Farms on behalf of Enel Green Power, Current
- Plant and animal search and rescue for the Nxuba, Oyster Bay and Garob Wind Farms on behalf of Enel Green Power, 2018 - 2019
- Plant and Animal Search and Rescue for the Port of Ngqura, Transnet Landside infrastructure Project, with development and management of on site nursery, Current
- Plant and Animal Search and Rescue for the Port of Ngqura, OTGC Tank Farm Project (2019)
- Plant search and rescue, for NMBM (Driftsands sewer, Glen Hurd Drive), Department of Social Development (Military veterans housing, Despatch) and Nxuba Wind Farm, - current
- Wetland specialist appointed to update the Eastern Cape Biodiversity Conservation Plan, for the Province on behalf of EOH CES appointment by SANBI – current. This includes updating the National Wetland Inventory for the province, submitting the new data to CSIR/SANBI.
- CDC IDZ Alien eradication plans for three renewable projects Coega Wind Farm, Sonop Wind Farm and Coega PV, on behalf of JG Afrika (2016 – 2017).
- Nelson Mandela Bay Municipality Baakens River Integrated Wetland Assessment (Inclusive of Rehabilitation and Monitoring Plans) for CEN IEM Unit - Current
- Rangers Biomass Gasification Project (Uitenhage), biodiversity and wetland assessment and wetland rehabilitation / monitoring plans for CEM IEM Unit – 2017
- Gibson Bay Wind Farm implementation of the wetland management plan during the construction and operation of the wind farm (includes surface / groundwater as well wetland rehabilitation & monitoring plan) on behalf of Enel Green Power - 2018
- Gibson Bay Wind Farm 133kV Transmission Line wetland management plan during the construction of the transmission line (includes wetland rehabilitation & monitoring plan) on behalf of Eskom – 2016.
- Tsitsikamma Community Wind Farm implementation of the wetland management plan during the construction of the wind farm (includes surface / biomonitoring, as well wetland rehabilitation & monitoring plan) on behalf of Cennergi – completed May 2016.
- Alicedale bulk sewer pipeline for Cacadu District, wetland and water quality assessment, 2016
- Mogalakwena 33kv transmission line in the Limpopo Province, on behalf of Aurecon, 2016
- Cape St Francis WWTW expansion wetland and passive treatment system for the Kouga Municipality, 2015
- Macindane bulk water and sewer pipelines wetland and wetland rehabilitation plan 2015
- Eskom Prieska to Copperton 132kV transmission line aquatic assessment, Northern Cape on behalf of Savannah Environmental 2015.
- Joe Slovo sewer pipeline upgrade wetland assessment for Nelson Mandela Bay Municipality 2014
- Cape Recife Waste Water Treatment Works expansion and pipeline aquatic assessment for Nelson Mandela Bay Municipality 2013
- Pola park bulk sewer line upgrade aquatic assessment for Nelson Mandela Bay Municipality 2013
- Transnet Freight Rail – Swazi Rail Link (Current) wetland and ecological assessment on behalf of Aurecon for the proposed rail upgrade from Ermelo to Richards Bay
- Eskom Transmission wetland and ecological assessment for the proposed transmission line between Pietermaritzburg and Richards Bay on behalf of Aurecon (2012).
- Port Durnford Exxaro Sands biodiversity assessment for the proposed mineral sands mine on behalf of Exxaro (2009)
- Fairbreeze Mine Exxaro (Mtunzini) wetland assessment on behalf of Strategic Environmental Services (2007).
- Wetland assessment for Richards Bay Minerals (2013) – Zulti North haul road on behalf of RBM.
- Biodiversity and aquatic assessments for 118 renewable projects in the past 9 years in the Western, Eastern, Northern Cape, KwaZulu-Natal and Free State provinces. Clients included RES-SA, Red Cap, ACED Renewables, Mainstream Renewable, GDF Suez, Globeleq, ENEL, Abengoa amongst others. Particular aquatic sensitivity assessment and Water Use License Applications on behalf of Mainstream Renewable Energy (8 wind farms and 3 PV facilities.), Cennergi / Exxaro (2 Wind farms), WKN Wind current (2 wind farms & 2 PV facilities), ACED (6 wind farms) and Windlab (3 Wind farms) were also conducted. Several of these projects also required the assessment of the proposed transmission lines and switching stations, which were conducted on behalf of Eskom.
- Vegetation assessments on the Great Brak rivers for Department of Water and Sanitation, 2006 and the Gouritz Water Management Area (2014)
- Proposed FibreCo fibre optic cable vegetation assessment along the PE to George, George to Graaf Reinet, PE to Colesburg, and East London to Bloemfontein on behalf of SRK (2013-2015).

13 Appendix 2: Site verification report, as per the DFFE Screening Tool guideline

Site verification report – Aquatic Ecology

Government Notice No. 645, dated 10 May 2019, includes the requirement that an Initial Site Sensitivity Verification Report must be produced for a development footprint. As per Part 1, Section 2.3, 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.

This report has been produced specifically to consider the aquatic ecology theme and addresses the content requirements of (a) and (b) above. The report will be appended to the respective specialist study included in the Scoping and EIA Reports produced for the projects.

Site sensitivity based on the aquatic biodiversity theme included in the Screening Tool and specialist assessment

Based on the DFFE Screening Tool, the site contains areas of very high sensitivity due to the presence of CBAs and rivers. The remaining area within the development footprint is deemed to be of low sensitivity (Figure 1).

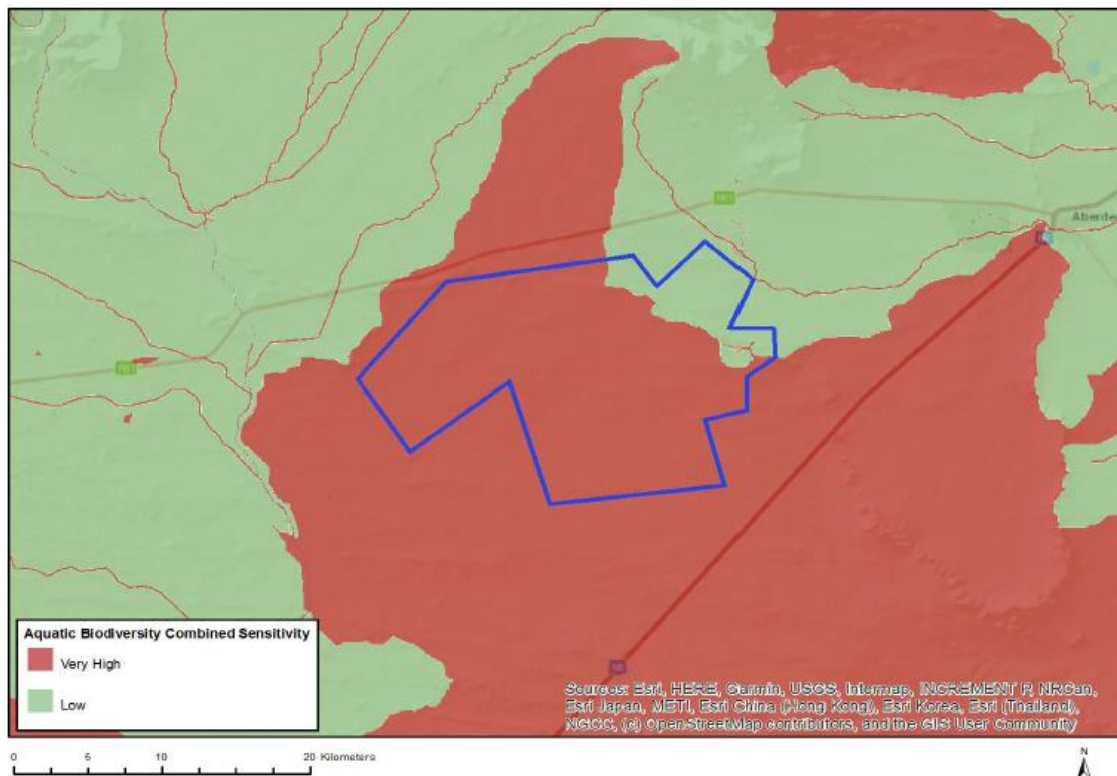


Figure 1. DFFE Screening Tool outcome for the aquatic biodiversity theme

Based on the above outcomes, the specialist **agrees with** the environmental sensitivities identified on site. The findings have been informed by a site visit undertaken by Dr Brian Colloty in May & June 2021 and November 2022.

Figure 2 below shows the sensitivity map produced following the desktop assessment as well as a groundtruthing exercises, with mapping of the observed features at a finer scale.

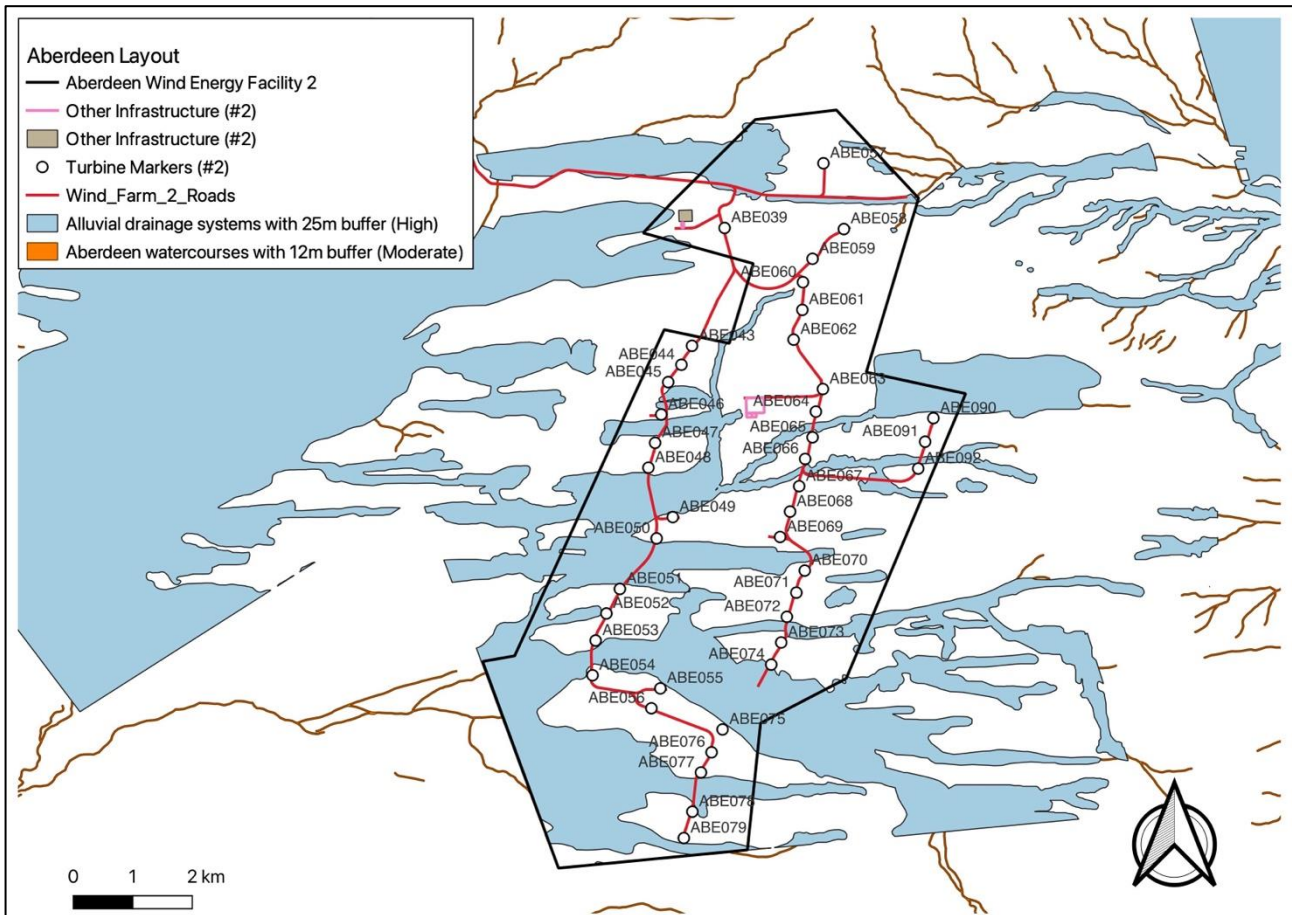


Figure 2. Environmental sensitivity map produced by the aquatic specialist (High)

Motivation of the outcomes of the sensitivity map and key conclusions

In conclusion, the DFFE Screening Tool identified two sensitivity ratings within the development footprint, namely, High and Low. Although there is some overlap with the findings on site and the Screening Tool’s outcome, the development footprint will be developed with cognisance of these sensitivities.

Therefore, environmental sensitivity input received from the aquatic ecology specialist was taken forward and considered within the EA process and the impact to these areas assessed. Appropriate layout and development restrictions were implemented within the development footprint to ensure that the impact to aquatic ecology is deemed acceptable by the aquatic ecologist.