

20 July 2023

Attention: SAVANNAH ENVIRONMENTAL (Pty) Ltd Jo-Anne Thomas joanne@savannahsa.com

To whom it may concern:

ECOLOGICAL SPECIALIST INPUT FOR THE AMENDMENT OF THE ENVIRONMENTAL AUTHORISATION (EA) FOR THE PROPOSED CONSTRUCTION OF THE SOLAR PV FACILITY OF 75MW AND ASSOCIATED GRID CONNECTION INFRASTRUCTURE ON THE LEJWE 2962 AND BESEMKOP 1808 FARMS, BETWEEN THE N8 AND THE RUSTFONTEIN DAM, SOUTH EAST FROM SANNASPOS IN THE FREE STATE PROVINCE.

Background

Engie Southern Africa is proposing to amend the Environmental Authorizations (EAs) for the Sannaspos Solar Project (Pty) Ltd and associated grid connection infrastructure, by extending the EA validity by an additional two (2) years. Extension of the validity of the EAs will ensure that the EAs remains valid for the undertaking of the authorised activities. The project is a preferred bidder projects under Round 5 of the REIPPPP and construction and is planned to commence in the near future following financial and commercial close.

Savannah Environmental has been appointed as the Registered Environmental Assessment Practitioner (EAP) to prepare the Application. The EA Amendment will be completed in terms of Regulation 30(1)(a) of the Environmental Impact Assessment (EIA) Regulations, 2014, as amended, including additional specialist studies and public participation required by the DFFE.

The applicant, Engie Solar thus requests that the Competent Authority extends the validity of the original EA (DFFE Reference No.: 14/12/16/3/3/2/360; dated May 2013) by two (2) years.

It should be noted that the EA for the project has not been lying dormant for 10 years. All specialists undertook a re-assessment of the potential environmental impacts associated with the project in 2022, and the impacts have been reassessed as part of the "Part 1" Application for amendment of the EA processes.

The Biodiversity Company (TBC) was appointed to provide specialist inputs for this Part 1 Amendment Application. The Scope of Work for this report is as follows:

- i. The status (baseline) of the environment that was assessed during the initial assessment.
- ii. The current status of the assessed environment.
- iii. A description and an assessment of any changes to the environment (biophysical) that has occurred since the initial EA was issued.
- iv. A site verification report providing an indication of the status of the receiving environment

- v. An indication if there are any new assessments/guidelines which are now relevant to the authorised development which were not undertaken as part of the initial assessment, must be taken into consideration, and addressed in the report.
- vi. The report mentioned above, must indicate if the impact rating as provided in the initial assessment remains valid; if the mitigation measures provided in the initial assessment are still applicable; or if there are any new mitigation measures which need to be included into the EA.
- vii. A description and an assessment of the surrounding environment, in relation to new developments or changes in land use which might impact on the authorised project.

Results and Outcomes

- 1. The following assessments were considered for this report:
 - Ecology report for the proposed Sannaspos 75MW Solar Energy Facility (Savannah, 2012).
 - Agricultural potential assessment for the proposed Sannaspos 75MW Solar Energy Facility (Viljoen & Associates, 2012).
 - The biodiversity and wetland assessments for the proposed additional footprint associated with the Sannaspos solar PV development (TBC, 2022-1).
 - Agricultural compliance statement for the proposed Sannaspos PV development (TBC, 2022-2).
- 2. The habitat within the proposed development site is described as open plain grassland within the Central Free State Grassland biome. Vegetation of the study area is dominated by a dense grass layer interspersed with low woody, sometimes spiny dwarf shrubs. The dominant species are a combination of *Themeda triandra, Digitaria eriantha, Eragrostis* species, *Chrysocoma ciliata, Felicia species,* and *Asparagus* species. (Savannah, 2012)
 - i. The terrestrial status or baseline of the environment (biophysical) from the original assessments proposed that the ecological sensitivity of the Project Area of Influence (PAOI) was mix of 'Low', 'Medium' and a small area of 'High' sensitivity. The Central Free State Grassland is relatively short grassland. The site is primarily used for livestock farming. While some red listed species were observed previous reports suggest that "several protected and red-data species potentially occur on the site, apart from those already recorded."-(Savannah, 2012).
 - ii. The PAOI was mostly comprised of Mispah and Sterkspruit soils. The pedology status (soil, land use and agricultural characteristics) or baseline of the environment (biophysical) from the original assessments proposed that within the PAOI "the agricultural potential of the Mispah and Sterkspruit, soils is considered medium to low under dryland (*650mm/y rainfall*) and irrigation conditions (>10-15mm/week 33-1,500kPa plant available water)". (Viljoen & Associates, 2012)
 - iii. The aquatic status at the Sannaspos site was considered important in previous reports. The proposed development area contains areas where water resources are present and falls within a close proximity to a drainage area, however, development within this area is



permissible if the relevant mitigation are adhered to. "The proposed photovoltaic facility development on the site may have significant impacts on the ecology of the site and lower-lying wetlands, if mitigation measures are not strictly adhered to". - (Savannah, 2012)

- 3. Based on the most recent available reports (TBC, 2022 1/2) the current status of the assessed environment (biophysical) was largely confirmatory of the original 2012 reports, suggesting that little to no change has occurred within the PAOI between 2012 to present.
 - The POAI overlaps with "sensitive habitats and other areas of high biodiversity potential".
 "One threatened species of avifauna were observed to occur and utilise the habitats within the assessment area during the survey period. *Sagittarius serpentarius* (Secretarybird) possess high priority scores indicating that they are particularly susceptible to collisions with powerlines.""The mitigations, management and associated monitoring regarding these operational impacts will be the most important factor of this project and must be considered by the issuing authority." (TBC, 2022-1)
 - ii. "In total four (4) water resources were identified and delineated for the project. These included both natural and artificial systems, with the artificial systems comprising of impoundments and drainage features. Three (3) natural wetland hydrogeomorphic (HGM) units belonging to three HGM types (unchanneled valley bottom, depression and seepage) were identified within the 500 m regulated area." "A 30 m buffer width was recommended for the project. All identified natural wetland units and the Modder River were classified as having a High sensitivity". With regards to aquatics, "the significance of all post-mitigation risks was determined to be low" (TBC, 2022-1).
 - iii. With regards to agricultural potential "only 'Low' sensitivities were determined throughout the project area by means of baseline findings." As such "the proposed activities will have an acceptable impact on soil resources and that the proposed activities should proceed as have been planned."- (TBC, 2022-2).
- 4. No changes to the environment (biophysical) since the initial EA was issued were detected or noted based on the available reports and information.
- 5. The Site Sensitivity Verification (TBC 2023) for the Sannaspos PV site, Part 1 Amendment, does not include an full impact assessment and associated tables due to its nature as a Site Sensitivity Verification.

The Biodiversity Company Cell: +27 81 319 1225 Fax: +27 86 527 1965 info@thebiodiversitycompany.com www.thebiodiversitycompany.com

Table 1 Impact assessment of construction and operational phase (SEI) for the proposed Solar Power Plant (SPP) Project Area

Impact	Rating after mitigation
Construction Phase	
Loss of Vegetation within the development footprint	Medium
Long-term but temporary loss of vegetation in development footprint	Medium
Displacement of faunal (including avifaunal) communities due to habitat loss, direct mortalities, and disturbanc e	Medium
Collection of eggs, nest destruction and poaching	Medium
Increase in roadkill	Low Negative
Barrier effect of internal roads and fencing	Low Negative
Operational Phase	
Continued fragmentation and degradation of habitats and ecosystems	Low-Medium
Ongoing displacement and direct mortalities of faunal community (including SCC) due to disturbance (road collisions, collisions with infrastructure, noise, light, dust, vibration)	Medium
Collisions with powerlines and connection lines	Low
Electrocution by powerlines	Medium-Low

The conclusions of the Site Sensitivity Verification for the Sannaspos PV site is as follows:

- The Project Area was identified with the Environmental Screening Tool as possessing a of 'Very High' sensitivity within a Terrestrial Biodiversity Theme. The Very High sensitivity was due to overlap with Ecological Support Areas and a National Protected Area Expansion Strategy;
- The Project Area was identified with the Environmental Screening Tool as possessing a Medium sensitivity within the Animal Theme. The designation of a medium sensitivity was due to the presence of Ludwig's Bustard *Neotis ludwigii*;
- The Project Area was identified with the Environmental Screening Tool as possessing a mosaic of 'Low', 'Medium' and 'High' sensitivity within the Agricultural Theme. The 'High' sensitivity was due to the presence of "annual crop cultivation/Planted pasture rotation";
- The Project Area was identified with the Environmental Screening Tool as possessing a 'Low' sensitivity within the Aquatic Biodiversity Theme; and
- The Project Area was identified with the Environmental Screening Tool as possessing a 'Low' sensitivity within the Avian Sensitivity Theme.

Table 2 Summary of the Screening Tool Sensitivity versus the Specialist assigned Site Ecological Importance (SEI) for the proposed Solar Power Plant (SPP) Project Area

Screening Tool Theme	Screening Tool	Specialist	Tool Validated or Disputed by Specialist - Reasoning
Animal Theme	Medium	Medium	Validated



Screening Tool Theme	Screening Tool	Specialist	Tool Validated or Disputed by Specialist - Reasoning
Aquatic theme	Low	High	Disputed – "wetlands may be directly impacted on by the proposed development"
Avian Theme	Low	Medium	Disputed – confirmation of SCC on site, but more related to wind farm development than solar PV.
Terrestrial Theme	Very High	Very High	Validated
Agricultural theme	Medium- High	Low	Disputed – Previous findings suggest that Low' sensitivities were determined throughout the project area

The Site Ecological Importance (SEI) as provided by the Species Environmental Assessment Guidelines (SANBI, 2020) was determined for the Project Area. This will provide the most appropriate and up to date sensitivity information. A multi-taxon approach was considered for the SEI determination.

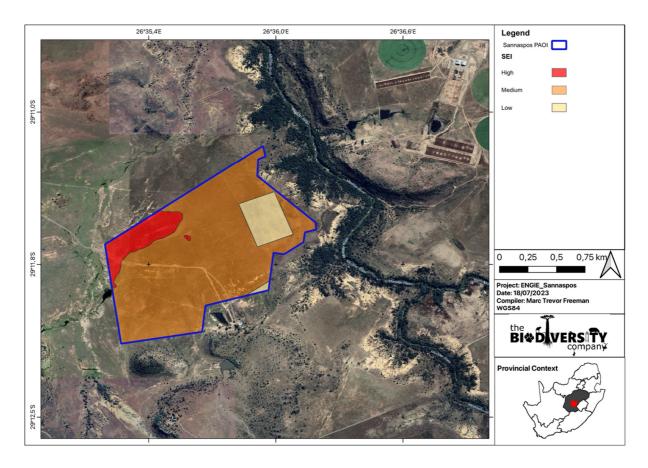


Figure 1 Map illustrating the Site Ecological Importance (SEI) for the proposed Project Area

Based on the layout design, there is overlap of infrastructure with 'High', 'Medium' and 'Low' SEI areas. Appropriate mitigation measures would be to minimise the footprints of these as much as possible and rehabilitation of degraded areas.



- 5. There are no new considerations or guidelines that need to be incorporated for this Part 1 amendment for the proposed Sannaspos PV development and associated grid infrastructure.
- 6. The initial impact ratings for terrestrial, pedology and aquatics sections of the project provided in the original reports remain valid. As such mitigation measures prescribed by each of the reviewed specialist reports remain applicable and must be adhered to.
- 7. An assessment of the surrounding environment, in relation to new developments or changes in land use which might impact on the authorised project was conducted through cumulative impacts. Cumulative impacts were assessed as part of the initial studies and are again assessed as part of the Sensitivity Verification Report. Impacts of the proposed layout are expected to be low overall and high when considered cumulatively.

Cumulative impacts are assessed within the context of the extent of the proposed PAOI other developments and activities in the area (existing and proposed) and general habitat loss and disturbance resulting from any other anthropogenic activities in the area. The impacts of projects are often assessed by comparing the post-project situation to a pre-existing baseline. Where projects can be considered in isolation this provides a good method of assessing a project's impact. However, in areas where baselines have already been affected, or where future development will continue to add to the impacts in an area or region, it is appropriate to consider the cumulative effects of development or disturbance activities. This is similar to the concept of shifting baselines, which describes how the environmental baseline at a specific point in time may actually represent a significant change from the original state of the system. This section describes the potential cumulative impacts of the project on the local and regional avifauna community.

Localised cumulative impacts include those from operations that are close enough to potentially cause additive effects on the local environment or any sensitive receivers (such as nearby large road networks, other solar PV facilities, and power infrastructure). Relevant activities and impacts include dust deposition, noise and vibration, loss of corridors or habitat, disruption of waterways, groundwater drawdown, groundwater and surface water depletion, and transport activities. Longterm cumulative impacts associated with the site development activities can lead to the loss of endemic and threatened species, including natural habitat and vegetation types, and these impacts can even lead to the degradation of conserved areas such as the adjacent game parks and reserves.

The total area within the 30 km buffer around the project area amounts to 295,721 ha, but when considering the transformation (71,074 ha) that has taken place within this radius, 224,647 ha of intact habitat remains, according to the 2018 National Biodiversity Assessment. Therefore, the area within 30 km of the project has experienced approximately 24,03% loss in natural habitat. Considering this context, the project footprint for the proposed development (according to the provided layout), and similar projects that exist in the 30 km region measuring a maximum of 2,366 ha (as per the latest South African Renewable Energy EIA Application Database). This means that the total amount of remaining habitat lost as a result of solar projects in the region amounts to 1,05% (the sum of all



related developments as a percentage of the total remaining habitat). Table outlines the calculation procedure for the spatial assessment of cumulative impacts.

The overall cumulative impact assessment is presented in **Error! Reference source not found.** and **Error! Reference source not found.** below. Approximately 24,03% of the habitat has already been lost, and as discussed above, the proposed solar developments will result in a further cumulative loss of approximately 1,05% from only similar developments (Solar, approved and in process) in the area, as such the cumulative impact from the proposed development is rated as medium (**Error! Reference source not found.**). This means that the careful spatial management and planning of the entire region must be a priority, and existing large infrastructure projects must be carefully monitored over the long term.

Table 3	Loss of habitat within a 30 km radius of the project	

	Total Habitat (ha)	Total Loss (ha)	Tot. Remaining Habitat (ha) (Remnants)	Total Historical Loss (%)	Cumulative Projects (ha)	Tot. Remaining Habitat (ha)	Cumulative Habitat Lost (%)
Approximate Solar development cumulative effects (Spatial)	295,721	71,074	224,647	24,03%	2,366	222,281	1,05%



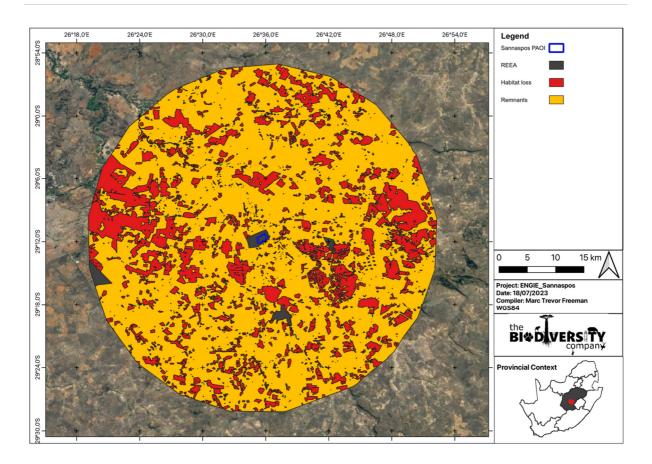


Figure 2 Cumulative effects within a 30km buffered area of the Sannaspos PAOI

The development of the prop in the region.	osed infrastructure will contribute to cumulative habitat	loss and thereby impact the ecological processes			
	Overall impact of the proposed development	Cumulative impact of the project and other			
	considered in isolation	projects in the area			
Extent	Very low (2)	Local area (3)			
Duration	Long term (4)	Long term (4)			
Magnitude	Low (4)	Moderate (6)			
Probability	Probable (3)	Definite (4)			
Significance	Medium (30)	Medium (52)			
Status (positive or negative)	Negative	Negative			
Reversibility	Moderate	Low			
Irreplaceable loss of resources?	No	Yes			
Can impacts be mitigated	To some extent, most of the impacts result from the construction and operation activities of the various facilities of which some can be well mitigated, while others pose greater challenges.				
Mitigation:					
Establish set-asid	e and offset areas for associated projects.				
 Development and 	implementation of Habitat Rehabilitation Plans.				

- All prescribed mitigation measures and supporting recommendations presented will help to achieve an acceptable residual impact. These measures and recommendations will remain applicable for the requested extension of the EA. To this end, these measures have been included in the updated EMPr for this development as per the requirements of the Environmental Authorisation;
- In order to manage the impacts effectively, the following additional mitigation management should be put into place for the general impacts associated with flora and fauna:

Management Outcome: Habitats					
Impact Management Actions	Implementation		Monitoring		
Impact Management Actions	Phase	Responsible Party	Aspect	Frequency	
Areas of indigenous vegetation outside of the direct project footprint, should under no circumstances be fragmented or disturbed further.	Life of operation	Project Manager	Natural Areas (Karoo scrub, Rocky outcrops and Riparian thicket)	Ongoing	
All activities must make use of existing roads and tracks as far as practically and feasibly possible.	Life of operation	Project Manager	Roads and paths used	Ongoing	



All laydown areas, chemical toilets etc. should be restricted to existing transformed areas. Any materials may not be stored for extended periods of time and must be removed from the project area once the construction phase has been concluded. Use of re- usable/recyclable materials are recommended.	Construction	Project Manager Foreman	Laydown areas and material storage & placement.	Ongoing
Progressive rehabilitation of areas that have been cleared of invasive plants will enable topsoil to be returned more rapidly, thus ensuring more recruitment from the existing seedbank Any woody material removed can be shredded and used in conjunction with the topsoil to augment soil moisture and prevent further erosion.	Life of operation	Project Manager	Site footprint rehabilitation	Ongoing
Areas that have been disturbed but will not undergo development must be revegetated with indigenous vegetation.	Life of operation	Project Manager	Rehabilitated areas	Ongoing
A spill management plan must be put in place to ensure that should there be any chemical spill out or over that it does not run into the surrounding areas. The Contractor shall be in possession of an emergency spill kit that must always be complete and available on site. Drip trays or any form of oil absorbent material must be placed underneath vehicles/machinery and equipment when not in use.	Life of operation	Project Manager Contractors Foreman	Spill events, Vehicles dripping.	Ongoing
Eroded areas must be rehabilitated using the appropriate techniques and re- vegetated using indigenous flora.	Life of operation	Project Manager Contractor	Erosion area	Annually



Clearing of vegetation should be minimized and avoided where possible. All activities must be restricted to flat areas as far as possible. It is recommended that areas to be developed be specifically demarcated so that during the construction phase, only the demarcated areas be impacted upon. All disturbed footprints to be rehabilitated and landscaped after construction is complete. Rehabilitation of the disturbed areas existing in the project area must be made a priority. Topsoil must also be utilised, and any disturbed area must be re-vegetated with plant and grass species which are endemic to the project area vegetation type.

Existing servitudes, access routes, and especially roads C must be made use of.

All laydown, chemical toilets etc. should be restricted to outside of the project area. No materials may not be stored within the project area, and all materials must be removed from the project area once the construction phase has been CC concluded. No permanent construction

structures/formwork should be permitted. No storage of vehicles or equipment will be allowed outside of the designated project areas.

Areas that are denuded during construction need to be revegetated with indigenous vegetation to prevent erosion during flood and wind events. This will also reduce the likelihood of encroachment by alien invasive plant species. All livestock should always be kept out of the project area, especially areas that have been recently re-planted.

Life of operation	Project manager, Environmental Officer	Site footprint rehabilitation	Ongoing
Construction/Operational Phase	Environmental Officer & Design Engineer	Roads and paths used	Ongoing
Construction/Operational Phase	Environmental Officer & Design Engineer	Spill events, Vehicles dripping.	Ongoing
Operational phase	Environmental Officer & Contractor	Site footprint rehabilitation	Ongoing

It should be made an offence for any staff to take/ bring any plant species into/out of any portion of the project area. No plant species whether indigenous or exotic should be brought into/taken from the project area, to prevent the spread of exotic or invasive species or the illegal collection of plants.	Life of operation	Project manager, Environmental Officer	Site footprint rehabilitation, invasion avoidance	Ongoing
A fire management plan needs to be complied and implemented to restrict the impact that fire might have on the surrounding areas.	Life of operation	Environmental Officer & Contractor	Damage to flora and habitat loss	Ongoing
A qualified environmental control officer must be on site when construction begins. Should animals not move out of the area on their own relevant specialists must be contacted to advise on how the species can be relocated. Should any large nests be observed within the project area construction should stop immediately and a qualified specialist must be contacted.	Construction Phase	Environmental Officer, Contractor	Presence of any fauna	Ongoing
The areas to be developed must be specifically demarcated to prevent movement of staff or any individual into the surrounding environments: Signs must be put up to enforce this.	Construction/Operational Phase	Project manager, Environmental Officer	Conservation of surrounding areas	Ongoing
All construction and maintenance motor vehicle operators should undergo an environmental induction that includes instruction on the need to comply with speed limits, to respect all forms of wildlife. Speed limits must still be enforced to ensure that road killings, dust and erosion is limited. The speed limits should be restricted to a maximum of 30 km/h within the project area.	Life of operation	Health and Safety Officer	Vehicles and site preservation	Ongoing



Outside lighting should be designed and limited to minimize impacts on fauna. All outside lighting should be directed away from highly sensitive areas. Fluorescent and mercury vapor lighting should be avoided, and sodium vapor (green/red) lights should be used wherever possible.

Any holes/deep excavations must be dug and planted in a progressive manner and should not be left open overnight:

Should the holes remain open overnight they must be covered temporarily to ensure no small fauna species fall in. Ensure that cables and connections are insulated successfully and adequately to

reduce electrocution risk. Waste management must be a priority and all waste must be collected and stored adequately. It is recommended that all waste be removed from site on a weekly basis to prevent rodents and pests from entering the site

Waste management must be a priority and all waste must be collected and stored effectively.

Litter, spills, fuels, chemical and human waste in and around the project area must be cleared and safely/appropriately stored immediately.

Portable toilets must be pumped dry to ensure the system does not degrade over time and spill into the surrounding area and provided in the ratio as stipulated in the Health and Safety Act.

The Contractor should supply sealable and properly marked domestic waste collection bins and all solid waste collected shall be disposed of at a licensed disposal facility.

Construction/Operational Phase	Project manager, Environmental Officer & Design Engineer	Fauna and flora impacts	Ongoing
Planning and Construction	Environmental Officer & Contractor, Engineer	Fauna and flora impacts	Ongoing
Life of project	Environmental Officer & Contractor, Engineer	Safety, fire avoidance and site preservation	Ongoing
Life of operation	Environmental Officer & Health and Safety Officer	Waste management	Ongoing
Life of operation	Environmental Officer & Contractor	Spill events, waste management	Ongoing
Construction/Operation/Closure Phase	Environmental Officer & Health and Safety Officer	Spill events, waste management	Ongoing
Life of operation	Environmental Officer & Health and Safety Officer	Spill events, waste management	Ongoing
Life of operation	Environmental Officer & Health and Safety Officer	Spill events, waste management	Ongoing



Where a registered disposal facility is not available close to the project area, the Contractor shall provide a method statement with regard to waste management. Under no circumstances may domestic waste be burned on site or stored in pits.	Life of operation	Environmental Officer, Contractor & Health and Safety Officer	Spill events, waste management	Ongoing
Refuse bins will be emptied and secured. Temporary storage of domestic waste shall be in covered waste skips. Maximum domestic waste storage period will be 10 days.	Life of operation	Environmental Officer, Contractor & Health and Safety Officer	Spill events, waste management	Ongoing
	Management Outcome:	Avifauna		
Impact Management Actions	Implementation		Monitoring	
impact wandgement Actions	Phase	Responsible Party	Aspect	Frequency
A qualified ecologist or suitably experienced Environmental Officer must be on site when construction begins to identify avifauna species that will be directly disturbed. The area must be walked though prior to construction to ensure no avifaunal species remain in the habitat and get killed. Should animals not move out of the area on their own relevant specialists must be contacted to advise on how the species can be relocated.	Construction	Project Manager Contractor	Presence of any fauna	Ongoing
Noise must be kept to an absolute minimum during the evenings and at night to minimize all possible disturbances nocturnal avifauna.	Construction	Project Manager Contractor Foreman	Noise levels	Ongoing
No trapping, killing, or poisoning of any avifauna is to be allowed	Life of operation	Project Manager Contractor	Evidence of trapping or carcasses	Ongoing
-				

be allowed carcasses construction of the construction should be minimized to as short term as possible, to reduce the period of disturbance on avifauna construction and the construction of the construction



The design of the grid lines must be of a type or similar structure as endorsed by the Eskom-EWT Strategic Partnership on Birds and Energy, considering the mitigation guidelines recommended by Birdlife South Africa (Jenkins et al., 2015).	Planning and construction	Environmental Officer & Contractor, Engineer	Presence of electrocuted birds or bird strikes	During Phase
Infrastructure should be consolidated where possible in order to minimise the amount of ground and air space used.	Planning and construction	Environmental Officer & Contractor, Engineer	Presence of bird collisions	During phase



Doworlings must be fitted with				
Powerlines must be fitted with industry standard bird flight				
diverters in order to make the				
lines as visible as possible to				
collision-susceptible species.				
Shaw et al (2021)				
demonstrated that large				
avifauna species mortality was				
reduced by 51% (95% CI: 23-				
68%). Recommended bird				
diverters such as flapping				
devices (dynamic device) and				
thickened wire spirals (static				
device) or similar diverters that				
increase the visibility of the				
lines should be fitted 5 m apart.				
The Inotec BFD88 bird diverter				
is highly recommended due to				
its visibility under low light				
conditions when most species				
move from roosting to feeding				
sites.				
Specific mitigation				
recommendations for the				
132kV OHL:				
 Removal of earth 				
wire or increase		Environmental	Presence of	D ·
wire thickness to	Planning and construction	Officer &	bird	During
make it more		Contractor,	collisions	phase
visible;		Engineer		
 Use 'Self Support' 				
structures and avoid				
'Cross Rope'				
structures;				
Bands or stripes on				
Conductors (2 black,				
neoprene bands				
(35x35cm), crossed,				
with a bright strip,				
fixed every 10 m with plastic peg);				
• Static vibration				
damper, spirals,				
BFDs or 'pig-tails'				
(White				
polypropylene				
spirals, 1 m long, 30				
cm diameter,				
stagged on two				
static wires to effect				
marking every 5 m);				
• All the parts of the				
infrastructure must				
be nest proofed and				
anti-perched				
devices placed on				



 areas that can lead to electrocution; All exposed parts must be covered (insulated) to reduce electrocution risk; All conductor wires in the same horizontal plane. 				
All the parts of the infrastructure must be nest proofed and anti-perch devices placed on areas that can lead to electrocution	Planning and construction	Environmental Officer & Contractor, Engineer	Presence electrocu birds	During
Install anti-perch devices such as spikes to prevent Pied Crows from nesting/perching. This is especially important to impede excessive predation on <i>Psammobates</i> sp.	Planning and construction	Environmental Officer & Contractor, Engineer	Over predation tortoise	n of During phase
Any exposed parts must be covered (insulated) to reduce electrocution risk	Planning and construction	Environmental Officer & Contractor, Engineer	Presence electrocu birds	During
N	lanagement Outcome: Environment	al Awareness Trai	ning	
	Implementation		Monitoring	
Impact Management Actions	Phase	Responsible Party	Aspect	Frequency
All personnel to undergo Environmental Awareness Training. A signed register of attendance must be kept for proof. Discussions are required on sensitive environmental receptors within the project area to inform contractors and site staff of the presence of species, their identification, conservation status and importance, biology, habitat requirements and management requirements within the Environmental Authorisation and the EMPr.	Life of operation	Project Manager Health and Safety Officer Contractor Environmental Officer	Compliance to the training.	As needed

 It is the opinion of the specialist that based on the observations made from the desktop studies, available information and the findings of the previous reports, that the ecological (terrestrial, pedology and aquatic) status of the site has not decreased or changed since the original report in 2012. In consideration that the project has been previously



authorised the proposed development may proceed, under the condition that all mitigation measures provided in this report and previous reports are adhered to.

• We trust you find the above in order. If there are any uncertainties or additional information required, please feel free to contact the undersigned.

Kind regards

Marc Trevor Freeman The Biodiversity Company

Hent

Andrew Husted (Pr Sci Nat 400213/11) The Biodiversity Company



ENVIRONMENTAL IMPACT METHOD

The impact significance rating methodology, as provided by Nala, is guided by the requirements of the NEMA EIA Regulations 2014 (as amended).

Direct, indirect and cumulative impacts associated with the projects must be assessed in terms of the following criteria:

- The extent, wherein it will be indicated whether the impact will be local (limited to the immediate area or site of development) or regional, and a value between 1 and 5 will be assigned as appropriate (with 1 being low and 5 being high):
- » The **duration**, wherein it will be indicated whether:
 - * the lifetime of the impact will be of a very short duration (0–1 years) assigned a score of 1;
 - * the lifetime of the impact will be of a short duration (2-5 years) assigned a score of 2;
 - medium-term (5–15 years) assigned a score of 3;
 - * long term (> 15 years) assigned a score of 4; or
 - * permanent assigned a score of 5;
- The magnitude, quantified on a scale from 0-10, where 0 is small and will have no effect on the environment, 2 is minor and will not result in an impact on processes, 4 is low and will cause a slight impact on processes, 6 is moderate and will result in processes continuing but in a modified way, 8 is high (processes are altered to the extent that they temporarily cease), and 10 is very high and results in complete destruction of patterns and permanent cessation of processes.
- The probability of occurrence, which shall describe the likelihood of the impact actually occurring.
 Probability will be estimated on a scale of 1–5, where 1 is very improbable (probably will not happen), 2 is improbable (some possibility, but low likelihood), 3 is probable (distinct possibility), 4 is highly probable (most likely) and 5 is definite (impact will occur regardless of any prevention measures).
- > the significance, which shall be determined through a synthesis of the characteristics described above and can be assessed as low, medium or high; and
- » the **status**, which will be described as either positive, negative or neutral.
- » the degree to which the impact can be reversed.
- » the degree to which the impact may cause irreplaceable loss of resources.



» the *degree* to which the impact can be *mitigated*.

The **significance** is calculated by combining the criteria in the following formula:

- S = (E+D+M) P
- S = Significance weighting
- E = Extent
- D = Duration
- M = Magnitude
- P = Probability

The **significance weightings** for each potential impact are as follows:

- > < 30 points: Low (i.e., where this impact would not have a direct influence on the decision to develop in the area),
- 30-60 points: Medium (i.e., where the impact could influence the decision to develop in the area unless it is effectively mitigated),
- > > 60 points: High (i.e., where the impact must have an influence on the decision process to develop in the area).

Example of Impact table summarising the significance of impacts (with and without mitigation)

	Without mitigation	With mitigation
Extent	High (3)	Low (1)
Duration	Medium-term (3)	Medium-term (3)
Magnitude	Moderate (6)	Low (4)
Probability	Probable (3)	Probable (3)
Significance	Medium (36)	Low (24)
Status (positive or negative)	Negative	Negative
Reversibility	Low	Low
Irreplaceable loss of resources?	Yes	No
Can impacts be mitigated?	Yes	

Mitigation:

"Mitigation", means to anticipate and prevent negative impacts and risks, then to minimise them, rehabilitate or repair impacts to the extent feasible.

Provide a description of how these mitigation measures will be undertaken keeping the above definition in mind Residual Impacts:

"Residual Risk", means the risk that will remain after all the recommended measures have been undertaken to mitigate the impact associated with the activity (Green Leaves III, 2014).