# **ADDENDUM**

## TO THE BIODIVERSITY ASSESSMENT & BOTANICAL SCAN

for the,

## KAKAMAS SOLAR PROJECT

A re-assessment of the area that will be impacted by the proposed solar project at Kakamas, Northern Cape Province.



**DATE: 29 MARCH 2017** 

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### **SUMMARY - MAIN CONCLUSIONS**

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Peet Botes  Cell: +(27)82 – 921 5949  Fax: +(27)86 – 415 8595  Email: pbconsult@vodamail.co.za  MAIN VEGETATION TYPE(S)  Bushmanland Arid Grassland Described as an open, shrubby the tree layer, with a sparse grass lay  Least Threatened:			
CRITICAL BIODIVERSITY AREAS	But only 4% formally protected (Augrabies Falls National Park).		
LAND USE AND COVER	impact on connectivity within the larger area.  The study area is situated on an Erf within the urban edge of Kakamas, but with little development or agricultural practices (apart from small Municipal works). Natural vegetation forms a sparse cover over the entire area of the study area. The Kakamas waste disposal site as well as sewerage works are located on the same property. Various non-perennial watercourses or drainage lines criss-cross the larger property.		
SIGNIFICANT PLANT SPECIES	No red list plant species were encountered (Refer to Heading 5.3.1).  No species protected in terms of NEM: BA encountered (Heading 5.3.2).  One species protected in terms of the NFA were encountered (Refer to Table 3), namely Sheppard's trees (Boscia albitrunca) associated with the watercourses (which will be excluded from the development).  Seven species (Refer to Table 4) protected in terms of the NCNCA were encountered of which two is recommended for search & rescue.		
IMPACT ASSESSMENT	NT  Significance before mitigation: The impact assessment suggests that the proposed Kakamas development is expected to have a Low cumulative impact, with the most significant aspect being the potential impact on the		

protected species encountered within the site and to a lesser degree potential accidental veld fires. The evaluation is based the fact that the small watercourses and its associated vegetation will be protected by default.

#### Significance after mitigation:

Since the proposed development footprint needs only be approximately 50% of the 20ha, there is great potential for micro-adjustment of the final layout plans. Even though the impact is already considered low it will still be possible to reduce direct impacts on other features of significance through layout adjustments, search & rescue and topsoil management. The potential impact on the regional status of the vegetation type and associated biodiversity features (e.g. corridor function or special habitats) will also be minimised through the above mitigations. Apart from the potential impact on protected species no further irreversible species-loss, habitat-loss, connectivity or associated impact can be foreseen from locating and operating the solar facility on the proposed site. With mitigation the impact on biodiversity features can be reduced but will stay Low.

Please refer to Table 12 for the full impact assessment.

## SUMMARY & RECOMMENDATION

**The NO-GO option:** The "No-Go Alternative" alternative will not result in significant gain in regional conservation targets, the conservation of rare & endangered species or gain in connectivity. At the best the No-Go alternative will only maintain the "status quo" on the site. On the other hand the pressure on Eskom facilities, most of which is currently still dependant on fossil fuel electricity generation, will remain. Solar power remains a much cleaner and more sustainable option for electricity production.

WITH THE AVAILABLE INFORMATION AT THE AUTHOR'S DISPOSAL IT IS RECOMMENDED THAT THE PROJECT BE APPROVED, BUT THAT ALL MITIGATION MEASURES DESCRIBED IN THIS DOCUMENT BE IMPLEMENTED.

#### INDEPENDENCE & CONDITIONS

PB Consult is an independent consultant and has no interest in the activity other than fair remuneration for services rendered. Remunerations for services are not linked to approval by decision making authorities and PB Consult have no interest in secondary or downstream development as a result of the authorization of this proposed project. There are no circumstances that compromise the objectivity of this report. The findings, results, observations and recommendations given in this report are based on the author's best scientific and professional knowledge and available information. PB Consult reserve the right to modify aspects of this report, including the recommendations if new information become available which may have a significant impact on the findings of this report.

#### RELEVANT QUALIFICATIONS & EXPERIENCE OF THE AUTHOR

Mr. Peet Botes holds a BSc. (Hons.) degree in Plant Ecology from the University of Stellenbosch (Nature Conservation III & IV as extra subjects). Since qualifying with his degree, he had worked for more than 20 years in the environmental management field, first at the Overberg Test Range (a Division of Denel) managing the environmental department of OTB and being responsible for developing and implementing an ISO14001 environmental management system, ensuring environmental compliance, performing environmental risk assessments with regards to missile tests and planning the management of the 26 000 ha of natural veld, working closely with CapeNature (De Hoop Nature Reserve). In 2005 he joined Enviroscientific, an independent environmental consultancy specializing in wastewater management, botanical and biodiversity assessments, developing environmental management plans and strategies, environmental control work as well as doing environmental compliance audits and was also responsible for helping develop the biodiversity part of the Farming for the Future audit system implemented by Woolworths. During his time with Enviroscientific he performed more than 400 biodiversity and environmental legal compliance audits. During 2010 he joined EnviroAfrica in order to move back to the biodiversity aspects of environmental management. Experience with EnviroAfrica includes EIA applications, biodiversity assessment, botanical assessment, environmental compliance audits and environmental control work.

Mr. Botes is also a registered Professional Botanical, Environmental and Ecological Scientists at SACNASP (South African Council for Natural Scientific Professions) as required in terms of Section 18(1)(a) of the Natural Scientific Professions Act, 2003, since 2005.

Yours sincerely,



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Registered Professional Environmental and Ecological Scientist

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#### 1. INTRODUCTION

Roma Energy Holdings is proposing the establishment of a solar energy facility on Erf 1655 Kakamas (Northern Cape Province, Kai! Garib Local Municipality). Please note, that the infrastructure will be fitted onto an area of approximately 20 ha, on a portion of the property, but the actual footprint will be approximately 50% of the footprint. Seasonal streams will be excluded from the footprint and there will be room for micro-adjustment of the infrastructure to further minimise potential impact on any other significant environmental aspects encountered on the terrain. The purpose of the proposed facility is to supply electricity to Eskom as part of the Renewable Energy Independent Power Producers Procurement Programme.

During 2012, PB Consult was appointed by EnviroAfrica to assessed and reported on the potential biodiversity impacts of this project on the proposed footprint (Refer to the Biodiversity Assessment & Botanical Scan report dated 13 March 2012) as part an environmental impact assessment application to the Department of Environmental Affairs (in terms of the NEMA EIA Regulations). Environmental authorisation (EA) was originally granted by the Department of Environmental Affairs (DEA) for the above application on the 25<sup>th</sup> January 2013 but the EA expired before physical work on the site could commence. To continue with the development, reapplication for an EA is required. Original DEA Reference Number: 12/12/20/2519 (NEAS Ref: DEA/EIA/0001436/2012).

PB Consult was instructed to re-visit the site and re-evaluate the original biodiversity report in order to determine if the findings of the original report (PB Consult, 2012) is still applicable. The terms of reference and the physical footprint remains the same.

#### 1.1 STATUS OF THE ORIGINAL REPORT

In terms of the above a further site visit was performed on the 8<sup>th</sup> of March 2017, during which the author reevaluated the site. The additional site visit did not reveal any new biodiversity features that were not evaluated during the original study. The site visit and updated desk studies did not resulted in any significant additional impacts being identified by the author, which was not considered in the original report. The can still be described as a very arid, semi-desert landscape with sparse vegetation consisting mainly of low shrubs and grassy layer. The seasonal watercourses support a larger shrubs and small trees, which can vary from mediumlow *Euphorbia* dominated stands to a medium-high shrubs and small trees (e.g. *Senegalia mellifera* and *Parkinsonia africana*).

The author would like to confirm that the original report still stands, but must be read in conjunction with this addendum, which includes the following:

- Updated legal requirements register;
- Potential impacts on centres of Endemism in the Northern Cape;
- Updated plant species lists,

- Updated impact evaluation on endangered or protected plant species;
- Updated impact assessment to include cumulative impacts (based on the latest available information).
- Updated recommendations.

#### 2. METHODS USED

The objective of this study was to re-evaluate the biological diversity associated with the study area in order to identify significant environmental features which should be avoided during development activities and to reevaluate short and long term impact and possible mitigation actions in context of the proposed development.

#### 2.1 SITE VISIT

The original site visit was done during November 2011. The follow-up site visit was done on the 8<sup>th</sup> of March 2017. The site visit compromises walking the site, examining and photographing any area of interest. During the site visit and desktop studies, a fairly good understanding of the environment was achieved. The timing of the site visit was very good in that essentially all perennial plants where identifiable and although the possibility remains that a few species may have been missed, the author is confident that a fairly good understanding of the biodiversity status in the area was obtained.

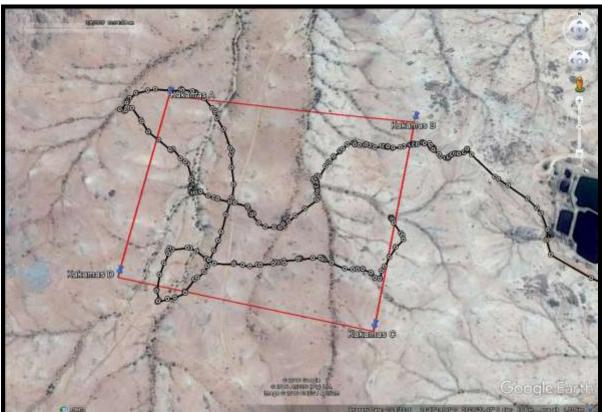


Figure 1: Google image showing the area covered as part of the follow-up site visit (March 2017)

## 3. APPLICABLE LEGISLATION (UPDATED)

- Constitution of the Republic of South Africa (1996): of special relevance in terms of environment is section 24

  Conservation of Agricultural Resources Act 43 of 1983 (CARA): supports conservation of natural agricultural resources (soil, water, plant biodiversity) by maintaining the production potential of the land and combating/preventing erosion; for example, by controlling or eradicating declared weeds and invader plants.
- **Fertilizer, Farm Feeds, Agricultural Remedies and Stock Remedies Act (Act No. 36 of 1947),** to control the sell, purchase, use and disposal of agricultural or stock remedies.
- **Hazardous Substances Act 15 of 1973**: to control substances that may cause injury, ill-health, or death through their toxic, corrosive, irritant, strongly sensitizing or flammable nature, or by the generation of pressure
- National Environmental Management Act 107 of 1998 (as amended): replaces the Environmental Conservation Act (ECA) and establishes principles for decision-making on matters affecting the environment, and for matters connected therewith.
  - Environmental Impact Assessment Regulations (R543 of 2010): procedures to be followed for application to conduct a listed activity.
- National Environmental Management: Air Quality Act 39 of 2004 (NEMAQA): replaces the Atmospheric Pollution Prevention Act (No. 45 of 1965).
- **National Environmental Management: Biodiversity Act 10 of 2004 (NEMBA):** supports conservation of plant and animal biodiversity, including the soil and water upon which it depends.
  - National list of ecosystems that are threatened and in need of protection (GN 1002 of 9 December 2011).
  - Alien and invasive species list 2016 (GN R. 864 of 29 July 2016).
- National Environmental Management: Protected Areas Act 57 of 2003 (as amended Act 31 of 2004) (NEMPAA): To provide for the protection and conservation of ecologically viable areas representative of South Africa's biological diversity and its natural landscapes and seascapes.
- **National Environmental Management: Waste Act 59 of 2008 (NEMWA):** To reform the law regulating waste management in order to protect health and the environment by providing reasonable measures for the prevention of pollution and ecological degradation and for securing ecologically sustainable development.
  - List of Waste Management Activities that have, or are likely to have a detrimental effect on the environment (GN 718 of 3 July 2009): Identifies activities in respect of which a waste management license is required.
- **National Forests Act 84 of 1998 (as amended)**: supports sustainable forest management and the restructuring of the forestry sector.
  - List of protected tree species (as updated)

- **National Heritage Resources Act 25 of 1999**: supports an integrated and interactive system for the management of national heritage resources, including supports soil, water and animal and plant biodiversity.
- **National Veld and Forest Fire Act 101 of 1998 (NVFFA):** protects soil, water and plant life through the prevention and combating of veld, forest, and mountain fires
- **National Water Act 36 of 1998 (NWA):** promotes the protection, use, development, conservation, management, and control of water resources in a sustainable and equitable manner.
- **Northern Cape Nature Conservation Act 9 of 2009 (NCNCA)**: which provides for the sustainable utilization of wild animals, aquatic biota and plants.

#### 4. DEFINITIONS & ABBREVIATIONS

#### 4.1 **DEFINITIONS**

**Contaminated water**: means water contaminated by the activities associated with construction, *e.g.* concrete water and runoff from plant/ personnel wash areas.

Environment: means the surroundings within which humans exist and that are made up of:

- the land, water and atmosphere of the earth;
- micro-organisms, plant and animal life;
- any part of the combination of the above two bullets and the interrelationships between them;
- the physical, chemical, aesthetic and cultural properties and conditions of the foregoing that influence human health and well-being
- **Environmental Aspect**: any element of any construction activity, product or services that can interact with the environment.
- **Environmental Control Officer**: a suitably qualified environmental agent responsible for overseeing the environmental aspects of the Construction phase of the EMP.
- **Environmental Impact**: any change to the environment, whether adverse or beneficial, wholly or partially resulting from any construction activity, product or services.
- **No-Go Area(s):** an area of such (environmental/aesthetical) importance that no person or activity are allowed within a designated boundary surrounding this area.
- **Owner**: the owner, or dedicated person, responsible for the management of the property on which the proposed activity will be performed.
- **Solid waste**: means all solid waste, including construction debris, chemical waste, excess cement/concrete, wrapping materials, timber, tins and cans, drums, wire, nails, food and domestic waste (e.g. plastic packets and wrappers).
- **Precautionary principle**: means the basic principle, that when in doubt or having insufficient or unreliable information on which to base a decision, to then limit activities in order to minimise any possible environmental impact.
- **Watercourse**: in this report the author uses a very simplified classification system to define the difference between a river, a water course and an ephemeral stream as encountered in the study area.
  - River: A river is a natural watercourse with a riverbed wider than 3m, usually freshwater, flowing toward an ocean, a lake, a sea or another river. In a few cases, a river simply flows into the ground or dries up completely before reaching another body of water. The flow could be seasonal or permanent.

- <u>Stream</u>: A small river or natural watercourse with a riverbed of less than 3 m, usually freshwater, flowing toward an ocean, a lake, a sea or another river. In a few cases, a river simply flows into the ground or dries up completely before reaching another body of water. The flow could be seasonal or permanent.
- Ephemeral drainage line: A very small and poorly defined watercourse, mostly on relatively flat areas, which only flows for a short period after heavy rains, usually feeding into a stream or river or dries up completely before reaching another body of water.

#### 4.2 **ABBREVIATIONS**

AIP Alien and invasive plants
AIS Alien and invasive species

BGIS Biodiversity Geographical Information System

CARA Conservation of Agricultural Resources Act 43 of 1983

CBA Critical Biodiversity Areas (Municipal)

DEA Department of Environmental Affairs

EAP Environmental Assessment Practitioner

ECO Environmental Control Officer

EIA Environmental Impact Assessment

EMF (Municipal) Environmental Management Framework

EMP Environmental management plan

GWC Griqualand West Centre of endemism

IDP Integrated development plan

IUCN International Union for Conservation of Nature

NCNCA Northern Cape Nature Conservation Act, Act 9 of 2009

NEMA National Environmental Management Act, Act 107 of 1998

NEMAQA National Environmental Management Air Quality Act 39 of 2004

NEMBA National Environmental Management Biodiversity Act, Act 10 of 2004

NEMPAA National Environmental Management Protected Areas Act 57 of 2003

NEMWA National Environmental Management Waste Act 59 of 2008

NFA National Forests Act 84 of 1998

NSBA National Spatial Biodiversity Assessment

NVFFA National Veld and Forest Fire Act 101 of 1998

NWA National Water Act 36 of 1998

SABIF South African Biodiversity Information Facility
SANBI South African National Biodiversity Institute

SIBIS SANBI's Integrated Biodiversity Information System

SKEP Succulent Karoo Ecosystem Project

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## 5. VEGETATION (UPDATED)

The vegetation described in the original report remains the same and still stands, although the author during this site visit concentrated on the physical site and not on its surroundings as was done during the original site visit. In accordance with the Vegetation map of South Africa, Lesotho and Swaziland (Mucina & Rutherford, 2006, as updated in the 2012 beta version) only one broad vegetation type is expected in the proposed area and its immediate vicinity, namely Bushmanland Arid Grassland. More than 99% of this vegetation still remains, but only 4% is formally conserved (Augrabies Falls National Park). According to the *National list of ecosystems that are threatened and in need of protection* (GN 1002, December 2011), **Bushmanland Arid Grassland, remains classified as Least Threatened**.

The vegetation can be described as a very sparse (semi-desert type) dwarf shrubland (Photo 1 & Photo 2) with grasses sometimes present (which will probably be more prominent for short periods after rain).

Photo 1: Typical sparse semi-desert vegetation encountered on site (*Tetraena* species prominent)

Photo 2: Sparse shrubland with a denser patch of vegetation in background (along a watercourse)



The most significant biodiversity features associated with the site are two small seasonal watercourses going through the site and a few smallish *Boscia albitrunca* trees associated with these drainage lines. Since these streams have been delineated as special features, which will not be part of the physical footprint (not be impacted) the *Boscia* trees will be protected as a result.

The open sparse dwarf shrub layer was dominated by *Tetraena rigida*. It also included the following species: *Acanthopsis disperma, Aloe claviflora* (with its circle arrangement), *Aptosimum lineare, Aptosimum marlothii* (very spiny), *Asparagus cooperi, Avonia papyracea, Blepharis macra, Chascanum garipense, Cynanchum viminale, Euphorbia mauritanica* var. *Iignosa* (only observed outside of the site), *Galenia africana, Hermannia stricta, Justicia australis, Justicia* cf. *cuneata Kewa salsoloides, Kleinia longiflora, Lessertia macrostachya, Limeum aethiopicum, Lycium cinereum, Lycium cf. hirsutum, Monsonia flavescens, Monsonia umbellate, Moquiniella rubra* (Mistletoe within the *Ziziphus mucronata*), *Rhigozum trichotomum, Salsola* species, *Tephrosia dregeana, Tetraena decumbens, Tetraena rigida* and *Tribulus pterophorus*. Sparsely distributed grasses like *Aristida adscensionis, Aristida congesta, Eragrostis* species and *Stipagrostis uniplumis* were distributed within the shrub layer. The following plants were only encountered within the riparian zone of the small seasonal watercourses namely: *Boscia albitrunca, Boscia foetida* (outside of the site), *Lycium cinereum, Lycium cf. hirsutum, Montinia caryophyllacea, Parkinsonia africana, Senegalia mellifera, Ziziphus mucronata*.

Please note that the original document did not list plant species within its own table (which has been added in this document – Table 1). In addition the South African National Biodiversity Institute's biodiversity website added the function of being able to download plant species checklists per vegetation type. This checklist was also added as Appendix 1.

#### 5.1 POTENTIAL IMPACTS ON CENTRES OF ENDEMISM

The proposed development does not impact on any recognised centre of endemism. The Gariep Centre is located to the north (quite a distance away) associated with Augrabies, Pella and Onseepkans along the border of South Africa and Namibia, while the Griqualand West Centre of Endemism starts to the east of Upington Northern Cape Province (Van Wyk & Smith, 2001).

The proposed Kakamas site does not fall within any recognised centre of endemism.

#### 5.2 FLORA ENCOUNTERED (UPDATED)

Please note that this study never intended to be full botanical assessment. However, a scan of significant species was done during the site visit, and even though the author does not claim that all species encountered were identified, all efforts were made to do just that. Table 1 gives an updated list of the species encountered within the study area (for both site visits) as well as their status and further actions needed where applicable.

Table 1: List of flora encountered on the property

No.	Species name	FAMILY	Status Red list, NFA, NCNCA	Alien & invader species (AIS)	Legal requirements
1.	Acanthopsis disperma	ACANTHACEAE			
2.	Aloe claviflora	ASPHODELACEAE	NCNCA, Schedule 2 Protected (all species in this Family)		Apply for a NCNCA Flora permit (DENC)
3.	Aptosimum lineare	SCROPHULARIACEAE			
4.	Aptosimum marlothii	SCROPHULARIACEAE			
5.	Aristida adscensionis	POACEAE			
6.	Aristida congesta	POACEAE			
7.	Asparagus cooperi	ASPARAGACEAE			
8.	Avonia papyracea	ANACAMPSEROTACEAE			
9.	Blepharis macra	ACANTHACEAE			
10.	Boscia albitrunca	BRASSICACEAE (CAPPARACEAE)	NFA protected species  NCNCA, Schedule 2 Protected (all species in this Genus)		Apply for a NFA Tree permit (DAFF) Apply for a NCNCA Flora permit (DENC)
11.	Boscia foetida	BRASSICACEAE (CAPPARACEAE)	NCNCA, Schedule 2 Protected (all species in this Genus)		Apply for a NCNCA Flora permit (DENC)
12.	Chascanum garipense	VERBENACEAE			
13.	Cynanchum viminale (=Sarcostemma viminale)	APOCYNACEAE	NCNCA, Schedule 2 Protected (all species in this Family)		Apply for a NCNCA Flora permit (DENC)
14.	Eragrostis species	POACEAE			
15.	Euphorbia mauritanica var. lignosa	EUPHORBIACEAE	NCNCA, Schedule 2 Protected (all species in this Genus)		Apply for a NCNCA Flora permit (DENC)
16.	Euphorbia spinea	EUPHORBIACEAE	NCNCA, Schedule 2 Protected (all species in this Genus)		Apply for a NCNCA Flora permit (DENC)
17.	Galenia africana	AIZOACEAE	NCNCA, Schedule 2 Protected (all species in this Family)		Apply for a NCNCA Flora permit (DENC)
18.	Hermannia stricta	STERCULIACEAE			
19.	Justicia australis (=Monechma genistifolium)	ACANTHACEAE			
20.	Justicia cf. cuneata	ACANTHACEAE			

No.	Species name	FAMILY	Status Red list, NFA, NCNCA	Alien & invader species (AIS)	Legal requirements
21.	Kewa salsoloides (=Hypertelis salsoloides)	MOLLUGINACEAE			
22.	Kleinia longiflora	ASTERACEAE			
23.	Lessertia macrostachya	FABACEAE			
24.	Limeum aethiopicum	LIMEACEAE			
25.	Lycium cf. hirsutum	SOLANACEAE			
26.	Lycium cinereum	SOLANACEAE			
27.	Monsonia flavescens	GERANIACEAE			
28.	Monsonia umbellate	GERANIACEAE			
29.	Montinia caryophyllacea	MONTINIACEAE			
30.	Moquiniella rubra	LORANTHACEAE			
31.	Parkinsonia africana	FABACEAE			
32.	Rhigozum trichotomum	BIGONACEAE			
33.	Salsola species	AMARANTHACEAE			
34.	Senegalia mellifera (=Acacia mellifera)	FABACEAE			
35.	Stipagrostis uniplumis	POACEAE			
36.	Tephrosia dregeana	FABACEAE			
37.	Tetraena decumbens (=Zygophyllum decumbens)	ZYGOPHYLLACEAE			
38.	Tetraena rigida (=Zygophyllum rigidum)	ZYGOPHYLLACEAE			
39.	Tribulus pterophorus	ZYGOPHYLLACEAE			
40.	Ziziphus mucronata	RHAMNACEAE			

## 5.3 THREATENED AND PROTECTED PLANT SPECIES

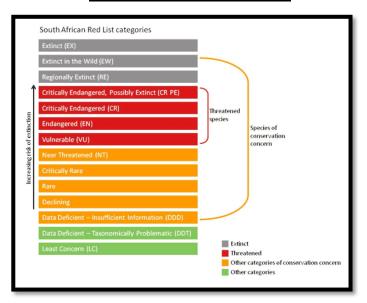
South Africa has become the first country to fully assess the status of its entire flora. Major threats to the South African flora are identified in terms of the number of plant taxa Red-Listed as threatened with extinction as a result of threats like, habitat loss (e.g. infrastructure development, urban expansion, crop cultivation and mines), invasive alien plant infestation (e.g. outcompeting indigenous plant species), habitat degradation (e.g. overgrazing, inappropriate fire management etc.), unsustainable harvesting,

demographic factors, pollution, loss of pollinators or dispersers, climate change and natural disasters (e.g. such as droughts and floods). South Africa uses the internationally endorsed IUCN Red List Categories and Criteria in the Red List of South African plants. However, due to its strong focus on determining risk of extinction, the IUCN system does not highlight species that are at low risk of extinction, but may nonetheless be of high conservation importance. As a result a SANBI uses an amended system of categories in order to highlight species that may be of low risk of extinction but are still of conservation concern (SANBI, 2015).

In the Northern Cape, species of conservation concern are also protected in terms of national and provincial legislation, namely:

- The National Environmental Management: Biodiversity Act, Act 10 of 2004, provides for the protection of species through the "Lists of critically endangered, endangered, vulnerable and protected species" (GN. R. 152 of 23 February 2007).
- National Forest Act, Act 84 of 1998, provides for the protection of forests as well as specific tree species through the "List of protected tree species" (GN 908 of 21 November 2014).
- Northern Cape Nature Conservation Act, Act of 2009, provides for the protection of "specially protected species" (Schedule 1), "protected species" (Schedule 2) and "common indigenous species" (Schedule 3).

#### **5.3.1** RED LIST OF SOUTH AFRICAN SPECIES



The Red List of South African Plants online provides up to date information on the national conservation status of South Africa's indigenous plants (SANBI, 2015). The South African red list categories are given in Figure 2.

Figure 2: South African red list categories (SANBI, 2015)

#### 5.3.1.1 <u>Definitions of the national Red List categories</u>

Categories marked with <sup>N</sup> are non-IUCN, national Red List categories for species not in danger of extinction, but considered of conservation concern (Refer to Table 2). The IUCN equivalent of these categories is Least Concern (LC) (SANBI, 2015).

#### Table 2: Definitions of the South African national red list categories (SANBI, 2015)

**Extinct (EX):** A species is Extinct when there is no reasonable doubt that the last individual has died. Species should be classified as Extinct only once exhaustive surveys throughout the species' known range have failed to record an individual.

**Extinct in the Wild (EW):** A species is Extinct in the Wild when it is known to survive only in cultivation or as a naturalized population (or populations) well outside the past range.

**Regionally Extinct (RE)**: A species is Regionally Extinct when it is extinct within the region assessed (in this case South Africa), but wild populations can still be found in areas outside the region.

**Critically Endangered, Possibly Extinct (CR PE):** Possibly Extinct is a special tag associated with the category Critically Endangered, indicating species that are highly likely to be extinct, but the exhaustive surveys required for classifying the species as Extinct has not yet been completed. A small chance remains that such species may still be rediscovered.

**Critically Endangered (CR):** A species is Critically Endangered when the best available evidence indicates that it meets at least one of the five IUCN criteria for Critically Endangered, indicating that the species is facing an extremely high risk of extinction.

**Endangered (EN)**: A species is Endangered when the best available evidence indicates that it meets at least one of the five IUCN criteria for Endangered, indicating that the species is facing a very high risk of extinction.

**Vulnerable (VU):** A species is Vulnerable when the best available evidence indicates that it meets at least one of the five IUCN criteria for Vulnerable, indicating that the species is facing a high risk of extinction.

**Near Threatened (NT)**: A species is Near Threatened when available evidence indicates that it nearly meets any of the IUCN criteria for Vulnerable, and is therefore likely to become at risk of extinction in the near future.

<sup>N</sup>Critically" Rare A species is Critically Rare when it is known to occur at a single site, but is not exposed to any direct or plausible potential threat and does not otherwise qualify for a category of threat according to one of the five IUCN criteria.

<sup>N</sup>Rare: A species is Rare when it meets at least one of four South African criteria for rarity, but is not exposed to any direct or plausible potential threat and does not qualify for a category of threat according to one of the five IUCN criteria. The four criteria are as follows:

- Restricted range: Extent of Occurrence (EOO) <500 km2, OR
- > Habitat specialist: Species is restricted to a specialized microhabitat so that it has a very small Area of Occupancy (AOO), typically smaller than 20 km2, OR
- Low densities of individuals: Species always occurs as single individuals or very small subpopulations (typically fewer than 50 mature individuals) scattered over a wide area, OR
- > Small global population: Less than 10 000 mature individuals.

<sup>N</sup>Declining: A species is Declining when it does not meet or nearly meet any of the five IUCN criteria and does not qualify for Critically Endangered, Endangered, Vulnerable or Near Threatened, but there are threatening processes causing a continuing decline of the species.

**Least Concern (LC)**: A species is Least Concern when it has been evaluated against the IUCN criteria and does not qualify for any of the above categories. Species classified as Least Concern are considered at low risk of extinction. Widespread and abundant species are typically classified in this category.

**Data Deficient - Insufficient Information (DDD):** A species is DDD when there is inadequate information to make an assessment of its risk of extinction, but the species is well defined. Listing of species in this category indicates that more information is required and that future research could show that a threatened classification is appropriate.

**Data Deficient - Taxonomically Problematic (DDT)**: A species is DDT when taxonomic problems hinder the distribution range and habitat from being well defined, so that an assessment of risk of extinction is not possible.

**Not Evaluated (NE)**: A species is Not Evaluated when it has not been evaluated against the criteria. The national Red List of South African plants is a comprehensive assessment of all South African indigenous plants, and therefore all species are assessed and given a national Red List status. However, some species included in Plants of southern Africa: an online checklist are species that do not qualify for national listing because they are naturalized exotics, hybrids (natural or cultivated), or synonyms. These species are given the status Not Evaluated and the reasons why they have not been assessed are included in the assessment justification.

#### 5.3.1.2 Red listed plant species encountered

According to the Red List of South African Plants (version 2017.1., <a href="www.redlist.sanbi.org">www.redlist.sanbi.org</a>, accessed on 2017/03/30) a number of listed plant species is associated with Bushmanland Arid Grassland namely:

- Aloidendron dichotomum (Masson) Klopper & Gideon.F.Sm. VU
- Anacampseros recurvata Schönland subsp. minuta Gerbaulet DDD
- Conophytum blandum L.Bolus NT
- Conophytum ratum S.A.Hammer CR
- Conophytum tantillum N.E.Br. subsp. eenkokerense (L.Bolus) S.A.Hammer Rare
- Crotalaria pearsonii Baker f. VU
- Dinteranthus pole-evansii (N.E.Br.) Schwantes VU
- Moraea indecora Goldblatt VU
- Schwantesia borcherdsii L.Bolus VU

No red list plant species was encountered on the proposed site.

#### **5.3.2 NEM: BA PROTECTED SPECIES**

The National Environmental Management: Biodiversity Act, Act 10 of 2004, provides for the protection of species through the "Lists of critically endangered, endangered, vulnerable and protected species" (GN. R. 152 of 23 February 2007).

No species protected in terms of NEM: BA was encountered.

#### **5.3.3 NFA PROTECTED SPECIES**

The National Forests Act (NFA) of 1998 (Act 84 of 1998) provides for the protection of forests as well as specific tree species their List of Protected tree species, updated on a yearly basis. The latest list on which this

evaluation is based was published on the 23<sup>rd</sup> of December 2016 (GN 1602). One species protected in terms of the NFA was observed (refer to Table 3).

Table 3: NFA protected species encountered within the footprint and immediate surroundings

NO.	SPECIES NAME	COMMENTS	RECOMENDATIONS
1.	Boscia albitrunca	5 individuals encountered including 1	No mitigation possible (Root system normally
		beautiful large specimen	to extensive for transplanting).

**NB**: Please note that this species was only encountered in association with the small seasonal streams and will be protected as part of this stream (no impact expected).

#### 5.3.4 NCNCA PROTECTED SPECIES

The Northern Cape Nature Conservation Act 9 of 2009 (NCNCA) came into effect on the 12<sup>th</sup> of December 2011, and also provides for the sustainable utilization of wild animals, aquatic biota and plants. Schedule 1 and 2 of the act give extensive lists of specially protected and protected fauna and flora species in accordance with this act. NB. Please note that all indigenous plant species are protected in terms of Schedule 3 of this act (e.g. any work within a road reserve).

The following species (Refer to Table 4) protected in terms of the NCNCA were encountered. Recommendations on impact minimisation also included.

Table 4: Plant species protected in terms of the NCNCA encountered within the study area

NO.	SPECIES NAME	COMMENTS	RECOMENDATIONS
1.	Aloe claviflora Schedule 2 protected	Occasionally observed within the footprint. Likely to be impacted.	Search & rescue and transplant within the immediate vicinity (but not within the construction footprint).
2.	Boscia albitrunca Schedule 2 protected.	Only observed in association with the seasonal watercourses and will be protected within the ecological support area.  Will not be impacted.	Include within the ecological support area for the seasonal streams and protect as part of this feature. Ensure that laydown areas or construction associated activities does not impact on any of these plants.
3.	Boscia foetida Schedule 2 protected.	Only observed outside of the proposed site. Unlikely to be impacted.	Ensure that laydown areas or construction associated activities does not impact on any of these plants.
4.	Cynanchum viminale Schedule 2 protected	Occasionally observed, but common in the larger site. Likely to be impacted.	Search & rescue <b>not</b> expected to be successful.  Topsoil conservation and re-use may allow for seed preservation.
5.	Euphorbia mauritanica var. lignosa Schedule 2 protected	Only observed outside of the footprint. Unlikely to be impacted.	Ensure that laydown areas or construction associated activities does not impact on any of these plants.
6.	Euphorbia spinea Schedule 2 protected	Rarely observed. Likely to be impacted.	Search & rescue and transplant within the immediate vicinity (but not within the construction footprint).
7.	Galenia africana Schedule 2 protected	A common pioneer species, but, in this case only occasionally observed.  Likely to be impacted.	Topsoil conservation and re-use may allow for seed and bulb preservation.

#### 5.4 CRITICAL BIODIVERSITY AREAS

At present there are not fine scale conservation maps for the ZF Mgcawu (previously Siyanda) District Municipality available. However, following the criteria used for typical biodiversity categories (as given below) the author tried to anticipate whether the proposed footprint is likely to be included in potential CBA's or ESA's (Refer to Heading 5.4.2, underneath).

#### **5.4.1** BIODIVERSITY CATEGORIES FOR LAND-USE PLANNING

Critical biodiversity areas (CBA's) are terrestrial and aquatic features in the landscape that are critical for retaining biodiversity and supporting continued ecosystem functioning and services (SANBI 2007). The primary purpose of CBA's is to inform land-use planning in order to promote sustainable development and protection of important natural habitat and landscapes. CBA's can also be used to inform protected area expansion and development plans. The CBA's underneath is based on the definition laid out in the guideline for publishing bioregional plans (Anon, 2008):

- <u>Critical biodiversity areas (CBA's)</u> are areas of the landscape that need to be maintained in a natural or near-natural state in order to ensure the continued existence and functioning of species and ecosystems and the delivery of ecosystem services. In other words, if these areas are not maintained in a natural or near-natural state then biodiversity conservation targets cannot be met. Maintaining an area in a natural state can include a variety of biodiversity-compatible land uses and resource uses.
- <u>Ecological support areas (ESA's)</u> are areas that are not essential for meeting biodiversity representation targets/thresholds but which nevertheless play an important role in supporting the ecological functioning of critical biodiversity areas and/or in delivering ecosystem services that support socio-economic development, such as water provision, flood mitigation or carbon sequestration. The degree of restriction on land use and resource use in these areas may be lower than that recommended for critical biodiversity areas.

From a land-use planning perspective it is useful to think of the difference between CBA's and ESA's in terms of where in the landscape the biodiversity impact of any land-use activity action is most significant:

- For CBA's the impact on biodiversity of a change in land-use that results in a change from the desired ecological state is most significant locally at the point of impact through the direct loss of a biodiversity feature (e.g. loss of a populations or habitat).
- For ESA's a change from the desired ecological state is most significant elsewhere in the landscape through the indirect loss of biodiversity due to a breakdown, interruption or loss of an ecological process pathway (e.g. removing a corridor results in a population going extinct elsewhere or a new plantation locally results in a reduction in stream flow at the exit to the catchment which affects downstream biodiversity).

#### **5.4.2** POTENTIAL CRITICAL BIODIVERSITY AREAS ENCOUNTERED

Of importance in terms of consideration for inclusion into a critical biodiversity area (CBA) or ecological support area (ESA) will be the following:

- The site is still covered by natural veld in relative good condition;
- The site does not fall within any Centre of Endemism;
- Bushmanland Arid Grassland is classified as "Least Threatened" with more than 99% still remaining in its natural state, but only 4% of this vegetation type is formally protected;
- The most significant biodiversity features associated with the site are two small seasonal watercourses going through the site and a few smallish *Boscia albitrunca* trees associated with these drainage lines.
- A number of plant species protected in terms of the NCNCA was observed within the site.
- The proposed is located near to the Kakamas sewerage works and waste disposal site (which are inherently degraded).

The site still shows excellent connectivity with surrounding vegetation, but the location is also well chosen in that it will be in proximity of already disturbed areas and an access road exists. It is possible that the proposed footprint might be considered for future inclusion into a CBA or ESA on strength of its connectivity value, but there are likely better options available. On the other hand, the small size of the proposed development is unlikely to have any significant impact on connectivity within the larger area.

#### 5.5 INVASIVE ALIEN PLANTS

Alien and invasive plant (AIP) species were introduced into South Africa more than 1 000 years ago *via* trading routes from other countries in southern Africa (Alberts & Moolman, 2013). Since the arrival of settlers from Europe these numbers have increased dramatically. At present, AIPs are encountered on large portions of land in South Africa (10 million hectares) and it is reportedly consuming nearly 330 million cubic meters of water annually, or 7% of the annual run-off. But what is really scary is that this water consumption levels are increasing rapidly and could reach 50% of the mean annual run-off in the not too distant future (Alberts & Moolman, 2013). The aggressive behaviour of the AIPs in their unnatural habitat is a direct threat to the vast wealth of biodiversity in South Africa. South Africa is a relatively small country that comprises only 2% of the total surface of the Earth, but it contains 10% of the plant species, 7% of the vertebrates, and is home to three biodiversity hotspots.

In South Africa, there are currently three pieces of national legislation that relate to the control of Alien and Invasive Species (AIS) namely:

• Fertilizer, Farm Feeds, Agricultural Remedies and Stock Remedies Act (Act No. 36 of 1947), administered by the Department of Agriculture, forestry and Fisheries.

- List of weeds and invader plants declared in terms of Regulations 15 and 16 (as Amended, March 2001) of the Conservation of Agricultural Resources Act, 1983 (Act No. 43 of 1983) (CARA) administered by the Department of Agriculture, Forestry and Fisheries (DAFF);
- Alien and invasive species list 2016 (GN R. 864 of 29 July 2016) promulgated in terms of sections 66(1), 67(1), 70(1)(a), 71(3) and 71A of the National Environmental Management, Biodiversity Act, 2004 (Act No. 10 of 2004) (NEMBA), administered by the Department of Environmental Affairs (DEA).

#### 5.5.1 FERTILIZER, FARM FEEDS, AGRICULTURAL REMEDIES AND STOCK REMEDIES ACT

According to Government Notice No. 13424 dated 26 July 1992, it is an offence to "acquire, dispose, sell or use an agricultural or stock remedy for a purpose or in a manner other than that specified on the label on a container thereof or on such a container".

Contractors using herbicides need to have a valid Pest Control Operators License (limited weeds controller) according to the Fertilizer, Farm Feeds, Agricultural Remedies and Stock Remedies Act (Act No. 36 of 1947).

#### **5.5.2** Conservation of agricultural resources act

The **CARA** sets out the regulations (amended March 2001) regarding the control of weeds and invasive plants and provides a list of declared plants. The amended regulations make provision for four groups of invader plants. The first three groups consist of undesirable alien plants and are covered by Regulation 15, namely:

- Category 1 declared weeds (Section 15A of the amended act) are prohibited plants that will no longer be tolerated on land or on water surfaces, neither in rural or urban areas. These plants may no longer be planted or propagated, and all trade in their seeds, cuttings or other propagative material is prohibited. Plants included in this category because their harmfulness outweighs any useful properties or purpose they may have.
- Category 2 declared plant invaders (Section 15B of the amended act) are plants with a proven potential of becoming invasive, but which nevertheless have certain beneficial properties that warrant their continued presence in certain circumstances. May be grown in demarcated areas provided that there is a permit and that steps are taken to prevent their spread.
- Category 3 declared plant invaders (Section 15C of the amended act) are undesirable because they have the proven potential of becoming invasive, but most of them are nevertheless popular ornamentals or shade trees that will take a long time to replace. May no longer be planted. Existing plants may be retained as long as all reasonable steps are taken to prevent the spreading thereof, provided they are not within 30 metres of the 1:50 year flood line of a river, stream, lake or other type of inland water body. The "executive officer" can impose further conditions on Category 3 plants already in existence, which might include removing them if the situation demands it.

 Bush encroachers, which are indigenous plants that require sound management practices to prevent them from becoming problematic, are covered separately by Regulation 16.

Refer to heading 5.5.5 for listed weeds and invader species encountered in terms of CARA.

#### 5.5.3 NATIONAL ENVIRONMENTAL MANAGEMENT: BIODIVERSITY ACT

**NEMBA** aims to provide the framework, norms, and standards for the conservation, sustainable use, and equitable benefit-sharing of South Africa's biological resources. The purpose of NEMBA as it relates to Alien and Invasive Species (AIS) is to prevent the unauthorised introduction and spread of such species to ecosystems and habitats where they do not naturally occur; manage and control such species to prevent or minimise harm to the environment and to biodiversity in particular; and to eradicate alien invasive species from ecosystems and habitats where they may harm such ecosystems or habitats. The Regulations on Alien and Invasive Species, referred to as the "AIS Regulations" combine invasive species already listed in the CARA, with two new lists relating to invasive species and prohibited species.

The AIS Regulations list 4 different categories of invasive species that must be managed, controlled or eradicated from areas where they may cause harm to the environment, or that are prohibited to be brought into South Africa, namely:

- Category 1a: invasive species that may not be owned, imported into South Africa, grown, moved, sold, given as a gift or dumped in a waterway. These species need to be controlled on your property, and officials from the Department of Environmental Affairs must be allowed access to monitor or assist with control.
- Category 1b: invasive species that may not be owned, imported into South Africa, grown, moved, sold, given as a gift or dumped in a waterway. Category 1b species are major invaders that may need government assistance to remove. All Category 1b species must be contained, and in many cases they already fall under a government sponsored management programme.
- Category 2: These are invasive species that can remain in your garden, but only with a permit, which is granted under very few circumstances.
- Category 3: These are invasive species that can remain in your garden. However, you cannot
  propagate or sell these species and must control them in your garden. In riparian zones or wetlands
  all Category 3 plants become Category 1b plants.

Refer to heading 5.5.5 for listed alien and invasive species encountered in terms of NEM: BA.

#### 5.5.4 NORTHERN CAPE NATURE CONSERVATION ACT

Although provinces have a mandate to implement and enforce national legislation (such as CARA or NEM:BA), provincial authorities can also add further to legislation in the form of provincial ordinances, whereby each province can further prohibit certain species should the authorities feel that a species poses a potential risk or threat to the province's ecosystems or biodiversity.

In the Northern Cape Schedule 6 of the Northern Cape Nature Conservation Act, Act 9 of 2009 list additional invasive species that must be controlled. Schedule 6 list includes all species listed as weeds in CARA as well as an additional 36 species (none of which has been observed during this study).

Refer to heading 5.5.5 for listed invasive species encountered in terms of NCNCA. *Please note that all species* categorized as Category 1 plants in terms of CARA are automatically listed in terms of the NCNCA (Refer to Table 1).

#### **5.5.5** ALIEN AND INVASIVE PLANTS ENCOUNTERED

Single *Prosopis* trees were observed in the wetter area next to the Kakamas sewerage works, but no alien plant species was observed within the proposed footprint area (Refer to Table 5).

Table 5: List of alien and invasive species encountered within the larger footprint

SPECIES	CARA	NEM: BA	NCNCA	MANAGEMENT RECOMMENDATIONS

There are various means of managing alien and invasive plant species, which can include mechanical, chemical- and biological control methods or a combination of these. Control methods prescribed by the author are usually based on used by the Working for Water Programme (Bold, 2007) and or the CapeNature alien control guideline (Martens et. al., 2003).

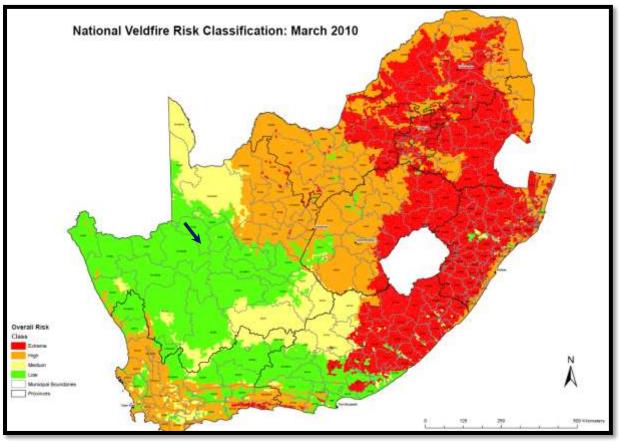
#### 5.6 VELD FIRE RISK

The revised veldfire risk classification (Forsyth, 2010) in terms of the National Veld and Forest Fire Act 101 of 1998 was promulgated in March 2010. The purpose of the revised fire risk classification is to serve as a national framework for implementing the National Veld and Forest Fire Act, and to provide a basis for setting priorities for veldfire management interventions such as the promotion of and support to Fire Protection Associations. In the fire-ecology types and municipalities with High to Extreme fire risk, comprehensive risk management strategies are needed.

The proposed site is located in an area supporting a very sparse semi-desert low shrubland which has been classified with a **Low fire risk classification** (Refer to Figure 3). Still it is important that during construction and

operation the site must adhere to all the requirements of the local Fire Protection Association (FPA), if applicable, or must adhere to responsible fire prevention and control measures.

Figure 3: South African National Veldfire Risk Classification (March 2010)



#### 6. IMPACT ASSESSMENT METHOD

The concept of environmental impact assessment in terms of the National Environmental Management Act, Act 107 of 1998 (NEMA) and the Environmental Impact Assessment (EIA) was developed to identify and evaluate the nature of potential impact in order to determine whether an activity is likely to cause significant environmental impact on the environment. The concept of significance is at the core of impact identification, evaluation and decision making, but despite this the concept of significance and the method used for determining significance remains largely undefined and open to interpretation (DEAT, 2002).

## 6.1 <u>DETERMINING SIGNIFICANCE</u>

Determining impact significance from predictions of the nature of the impact has been a source of debate and will remain a source of debate. The author used a combination of scaling and weighting methods to determine significance based on a simple formula. The formula used is based on the method proposed by Edwards (2011). However, the criteria used were adjusted to suite its use for botanical assessment. In this document significance rating was evaluated using the following criteria.

Significance = Conservation Value x (Likelihood + Duration + Extent + Severity) (Edwards 2011)

#### 6.1.1 CRITERIA USED

<u>Conservation value</u>: Conservation value refers to the intrinsic value of an attribute (e.g. an ecosystem, a vegetation type, a natural feature or a species) or its relative importance towards the conservation of an ecosystem or species or even natural aesthetics. Conservation status is based on habitat function, its vulnerability to loss and fragmentation or its value in terms of the protection of habitat or species (Refer to Table 6 for categories used).

Table 6: Categories used for evaluating conservation status

	CONSERVATION VALUE		
Low (1)	Low (1) The attribute is transformed, degraded not sensitive (e.g. Least threatened), with unlikely possibility of species loss.		
Medium/low (2)	The attribute is in good condition but not sensitive (e.g. Least threatened), with unlikely possibility of species loss.		
Medium (3)	The attribute is in good condition, considered vulnerable (threatened), or falls within an ecological support area or a critical biodiversity area, but with unlikely possibility of species loss.		
Medium/high (4)	The attribute is considered endangered or, falls within an ecological support area or a critical biodiversity area, or provides core habitat for endemic or rare & endangered species.		
High (5)	The attribute is considered critically endangered or is part of a proclaimed provincial or national protected area.		

<u>Likelihood</u> refers to the probability of the specific impact occurring as a result of the proposed activity (Refer to Table 7, for categories used).

Table 7: Categories used for evaluating likelihood

	Table 71 Categories used for evaluating intermised		
	LIKELHOOD		
Highly Unlikely (1) Under normal circumstances it is almost certain that the impact will not occur.			
Unlikely (2)	The possibility of the impact occurring is very low, but there is a small likelihood under normal circumstances.		
Possible (3) The likelihood of the impact occurring, under normal circumstances is 50/50, it may or it may not occur.			
Probable (4) It is very likely that the impact will occur under normal circumstances.			
Certain (5) The proposed activity is of such a nature that it is certain that the impact will occur under normal circumstance			

<u>Duration</u> refers to the length in time during which the activity is expected to impact on the environment (Refer to Table 8).

Table 8: Categories used for evaluating duration

	Table of Categories about for evaluating distriction				
	DURATION				
Short (1)	Short (1) Impact is temporary and easily reversible through natural process or with mitigation. Rehabilitation time is expected to be short (1-2 years).				
Medium/short (2)	Impact is temporary and reversible through natural process or with mitigation. Rehabilitation time is expected to be relative short (2-5 years).				
Medium (3)	Impact is medium-term and reversible with mitigation, but will last for some time after construction and may require ongoing mitigation. Rehabilitation time is expected to be longer (5-15 years).				
Long (4)	Impact is long-term and reversible but only with long term mitigation. It will last for a long time after construction and is likely to require ongoing mitigation. Rehabilitation time is expected to be longer (15-50 years).				
Permanent (5)	The impact is expected to be permanent.				

<u>Extent</u> refers to the spatial area that is likely to be impacted or over which the impact will have influence, should it occur (Refer to Table 9).

Table 9: Categories used for evaluating extent

	EXTENT		
Site (1)	Under normal circumstances the impact will be contained within the construction footprint.		
Property (2)	Under normal circumstances the impact might extent outside of the construction site (e.g. within a 2 km radius), but will not affect surrounding properties.		
Surrounding properties (3)	Under normal circumstances the impact might extent outside of the property boundaries and will affect surrounding land owners or –users, but still within the local area (e.g. within a 50 km radius).		
Regional (4)	Under normal circumstances the impact might extent to the surrounding region (e.g. within a 200 km radius), and will regional land owners or –users.		
Provincial (5)	Under normal circumstances the effects of the impact might extent to a large geographical area (>200 km radius).		

<u>Severity</u> refers to the direct physical or biophysical impact of the activity on the surrounding environment should it occur (Refer to Table 10).

Table 10: Categories used for evaluating severity

SEVERITY								
Low (1)	It is expected that the impact will have little or no affect (barely perceptible) on the integrity of the surrounding environment. Rehabilitation not needed or easily achieved.							
Medium/low (2)	It is expected that the impact will have a perceptible impact on the surrounding environment, but it will maintain its function, even if slightly modified (overall integrity not compromised). Rehabilitation easily achieved.							
Medium (3)	It is expected that he impact will have an impact on the surrounding environment, but it will maintain its function, even if moderately modified (overall integrity not compromised). Rehabilitation easily achieved.							
Medium/high (4)	It is expected that the impact will have a severe impact on the surrounding environment. Functioning may be severely impaired and may temporarily cease. Rehabilitation will be needed to restore system integrity.							
High (5)	It is expected that the impact will have a very severe to permanent impact on the surrounding environment. Functioning irreversibly impaired. Rehabilitation often impossible or unfeasible due to cost.							

#### 6.2 **SIGNIFICANCE CATEGORIES**

The formal NEMA EIA application process was developed to assess the significance of impacts on the surrounding environment (including socio-economic factors), associated with any specific development proposal in order to allow the competent authority to make informed decisions. Specialist studies must advise the environmental assessment practitioner (EAP) on the significance of impacts in his field of specialty. In order to do this, the specialist must identify all potentially significant environmental impacts, predict the nature of the impact and evaluate the significance of that impact should it occur.

Potential significant impacts are evaluated, using the method described above, in order to determine its potential significance. The potential significance is then described in terms of the categories given in Table 11. Mitigation options are evaluated and comparison is then made (using the same method) of potential significance before mitigation and potential significance after mitigation (to advise the EAP).

Table 11: Categories used to describe significance rating (adjusted from DEAT, 2002)

SIGNIFICANCE	DESCRIPTION
Insignificant or Positive (4-22)	There is no impact or the impact is insignificant in scale or magnitude as a result of low sensitivity to change or low intrinsic value of the site, or the impact may be positive.
Low (23-36)	An impact barely noticeable in scale or magnitude as a result of low sensitivity to change or low intrinsic value of the site, or will be of very short-term or is unlikely to occur. Impact is unlikely to have any real effect and no or little mitigation is required.
Medium Low (37-45)	Impact is of a low order and therefore likely to have little real effect. Mitigation is either easily achieved. Social, cultural and economic activities can continue unchanged, or impacts may have medium to short term effects on the social and/or natural environment within site boundaries.
Medium (46-55)	Impact is real, but not substantial. Mitigation is both feasible and fairly easily possible, but may require modification of the project design or layout. Social, cultural and economic activities of communities may be impacted, but can continue (albeit in a different form). These impacts will usually result in medium to long term effect on the social and/or natural environment, within site boundary.
Medium high (56-63)	Impact is real, substantial and undesirable, but mitigation is feasible. Modification of the project design or layout may be required. Social, cultural and economic activities may be impacted, but can continue (albeit in a different form). These impacts will usually result in medium to long-term effect on the social and/or natural environment, beyond site boundary within local area.
High (64-79)	An impact of high order. Mitigation is difficult, expensive, time-consuming or some combination of these. Social, cultural and economic activities of communities are disrupted and may come to a halt. These impacts will usually result in long-term change to the social and/or natural environment, beyond site boundaries, regional or widespread.
Unacceptable (80-100)	An impact of the highest order possible. There is no possible mitigation that could offset the impact. Social, cultural and economic activities of communities are disrupted to such an extent that these come to a halt. The impact will result in permanent change. Very often these impacts are un-mitigatable and usually result in very severe effects, beyond site boundaries, national or international.

#### 7. BIODIVERSITY ASSESSMENT

Bushmanland Arid Grassland is part of the Nama-Karoo Biome. The Nama-Karoo Biome is not particularly rich in species and local endemism is very low. Rainfall seasonality and frequency are too unpredictable and winter temperatures too low to enable leaf succulents to dominate as they do in the more reliable rainfall areas of the Succulent Karoo. It is also too dry in summer for dominance by perennial grasses and the soils are generally too shallow and the rainfall too low for trees.

The site visit showed no other significant geographical features (apart from the watercourses, which will not be impacted) such as wetlands, upland-down land gradients or vegetation boundaries on the site or limited to the site. The site is located near an area already heavily disturbed by urban associated development (Sewerage works and Municipal disposal site).

#### 7.1 BIOPHYSICAL ENVIRONMENT

No special habitats, geology or soils were encountered. It is likely (although not observed) that the larger property is utilized as natural grazing by local towns people, but the grazing potential of this veld is very low and it is considered highly unlikely that the proposed development can have any significant impact on available grazing land.

#### 7.2 THREATENED OR PROTECTED ECOSYSTEMS

The Bushmanland Arid Grassland vegetation type is not considered vulnerable or threatened with more 99% of this vegetation still remaining in its natural state. However, at present little of this vegetation type is formally conserved in South Africa. It is thus important the viable areas are considered for inclusion into Conservation areas or CBA's or ESA's. The site is not located within any Centre of Endemism. It is also considered unlikely that the proposed footprint can have any significant impact local or national conservation targets and the small size of the proposed development makes it unlikely to have any significant impact on connectivity within the larger area.

No Red list species was encountered (Heading 5.3.1), or species protected in terms of NEMBA (Heading 5.3.2), but a few *Boscia albitrunca* (Sheppard's tree) protected in terms of the NFA (Heading 5.3.3) were observed, but not within the development footprint. A number of species protected in terms of the NCNCA (Heading 5.3.4) was encountered. It is important to note that the actual development footprint only need to compromise about 50% of the total site, which means that with micro adjustment of the layout within the site, can be done to exploit further impact minimisation options, if needed. Two species was recommended for search & rescue and topsoil (with its seedbank) protection and re-use will allow seed preservation and thus species distribution/relocation.

Two seasonal watercourses cross the proposed footprint, but they have been identified as significant environmental features and will be excluded from the development footprint and protected through a physical offset (natural corridor). It is also considered unlikely that the proposed development will have any significant impact on any single fauna or avi-fauna species. No invasive alien plant species was observed within the proposed footprint. The potential veld fire risk is low.

#### 7.3 CUMMULATIVE IMPACTS

The Department of Environmental Affairs requires that specialist evaluates the accumulative impacts of all other renewable energy sites within a 30 km radius of the proposed development. According to the information obtained from the Department of Environmental Affairs renewable energy database website for South Africa (<a href="https://dea.maps.arcgis.com/apps/webappviewer">https://dea.maps.arcgis.com/apps/webappviewer</a>), there are potentially three renewable energy sites within a 30 km radius of the proposed Kakamas site (Figure 4), not including the Keren Kakamas site, which refers to this application.

The proposed Slypsteen South Hydroelectric power scheme is located on the adjacent property (just north) of Kakamas, while two sites are located towards Hopetown (to the south) and one site is located to the north of the Kakamas site. Of the four sites two sites (Site 1 and 2 Figure 5) can also potentially impact on the same vegetation type as the proposed Kakamas solar site. The Zoetgat and Moletzi sites are not expected to impact on Bushmanland Arid Grassland (this will not compete with national conservation targets within the 30km radius of Kakamas).

Name	Туре	MW	Vegetation type
Hydropower station on Orange River near Kakamas	Hydroelectric	10	Lower Gariep Alluvial Vegetation Bushmanland Arid Grassland Lower Gariep Broken Veld
2. Solar facility on Farm Baviaanz Kranz No. 474	Solar PV	200	Kalahari Karroid Shrubland Lower Gariep Broken Veld
3. Solar facility on Prt. 2 of Farm Eenduin No. 465	Solar PV	10	Bushmanland Arid Grassland

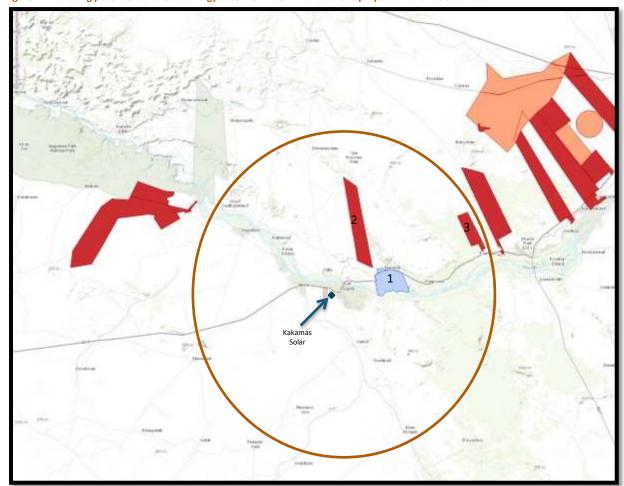
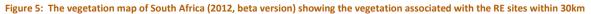
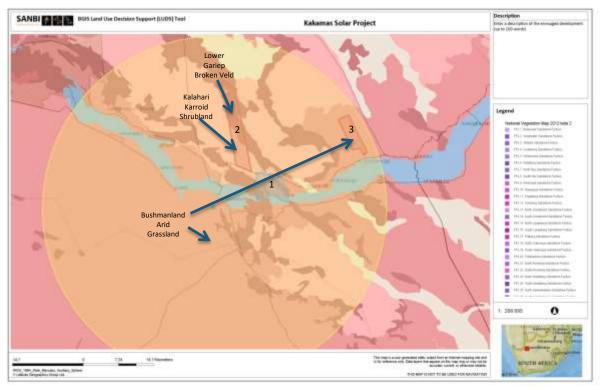


Figure 4: Indicating potential renewable energy sites within 30km radius of the proposed Kakamas Solar site





The proposed Kakamas development is small (<20ha) and will impact on Bushmanland Arid Grassland. Bushmanland Arid Grassland vegetation type is not considered vulnerable or threatened with more 99% still remaining in its natural state. Ecological connectivity is still very good for most of the Kakamas area (the veld being mainly natural grazing land). Since there is no fine scale mapping for this area available, it means that ecological corridors and provincial conservation targets had not yet been defined.

Because of the small size of the proposed footprint is unlikely to have any significant impact on connectivity and it is considered unlikely to have any significant impact on any future CBA or ESA. Floristically, the most significant potential impact will be on protected plant species (none of which is listed in the Red List of South African Plant Species). In the case of the Kakamas Solar site, two other renewable energy sites within 30km may impact on the same vegetation type namely Site 1 and 3 in Figure 4 & Figure 5.

**Cumulative impacts** for this project was calculated taking into account the small size of the proposed development, the impact of similar developments within a 30km radius on the same vegetation type, connectivity, potential critical biodiversity areas or ecological support areas and the impact on protected tree species (which can potentially be negated) as well as land-use, geology and soils, fauna and avi-fauna (Refer to Table 12).

### 7.4 <u>IMPACT EVALUATION</u>

Table 12 rates the significance of environmental impacts associated with the proposed development. It also evaluates the expected accumulative effect of the proposed development as well as the No-Go option.

Table 12: Significant rating of impacts associated with the proposed development (including the No-Go option)

Aspect	Short description	cv	Lik	Dur	Ext	Sev	Sig. before Mit.	cv	Lik	Dur	Ext	Sev	Sig. after Mit.	Short discussion
Geology & soils	Possible impact on special habitats	1	1	3	1	1	6	1	1	3	1	1	6	No special features encountered (e.g. true quartz patches). The impact on geology and soils is expected to be very low. No mitigation required.
Landuse and cover.	Possible impact on socio-economic activities as a result of the physical footprint or associated activities.	1	2	3	1	1	7	1	2	3	1	1	7	The proposed development will impact on a small area used for grazing by the landowner. Loss of grazing will be barely perceptible within the larger property.
Vegetation type	Possible loss of vegetation and associated habitat.	1	2	3	1	2	8	1	1	3	1	1	6	More than 99% of this vegetation remains in its natural state, but little formally conserved. Mitigation - Minimise impact on large indigenous trees and minimise footprint.
Connectivity	Possible loss of ecosystem function as a result of habitat fragmentation.	1	2	3	1	2	8	1	1	3	1	1	6	Permanent impact, but with small footprint, unlikely to impact on overall connectivity. Mitigation - minimise impact on large indigenous trees and minimise footprint.
Corridors and conservation priority areas	Possible loss of identified terrestrial and aquatic critical biodiversity areas, ecological support areas or ecological corridors.	1	2	3	1	2	8	1	2	3	1	1	7	CBA's and ECA's not yet defined, but unlikely to impact on any priority sites. Mitigation - minimise footprint.
Watercourses and wetlands	Possible impact on natural water resources and its associated ecosystem.	0	0	0	0	0	0	0	0	0	0	0	0	No watercourses or wetlands will be impacted.
Flora	Possible loss of threatened or protected species.	3	4	3	1	2	30	3	2	3	1	1	21	Protected species of encountered but no red species.  But impact can be minimised through protection indigenous tree species and footprint minimisation.
Fauna	Possible impact on species as well as potential loss of threatened or protected species.	1	1	2	1	1	5	1	1	2	1	1	5	Unlikely to impact significantly on any single species. No mitigation required.
Avi-fauna	Possible impact on species as well as potential loss of threatened or protected species.	1	1	2	1	1	5	1	1	2	1	1	5	Unlikely to impact significantly on any single species.  Mitigation - minimise footprint and impact on protected trees.
Invasive alien species	Possible alien infestation as a result of activities.	0	0	0	0	0	0	0	0	0	0	0	0	No AIS observed.
Veld fire	The risk of veld fires as a result of the proposed activities.	1	3	3	1	1	8	1	2	2	1	1	6	Veld fire risk is low and is unlikely to impacts on the surroundings.

Aspect	Short description	cv	Lik	Dur	Ext	Sev	Sig. before Mit.	cv	Lik	Dur	Ext	Sev	Sig. after Mit.	Short discussion
Accumulative	Accumulative impact associated with the proposed activity.	3	4	3	1	2	30	3	3	3	1	1	24	Cumulative impact can be reduced through mitigation measures.
No-Go alternative	Potential environmental impact associated with the no-go alternative.	1	1	1	1	1	4	1	1	1	1	1	4	The above impacts will not occur, but the site will remain subject to slow degradation as a result of informal grazing and urban footprint creep.

#### Significance before mitigation:

The impact assessment suggests that the proposed Kakamas development is expected to have a **Low cumulative** impact, with the most significant aspect being the potential impact on the protected species encountered within the site and to a lesser degree potential accidental veld fires. The evaluation is based the fact that the small watercourses and its associated vegetation will be protected by default.

#### Significance after mitigation:

Since the proposed development footprint needs only be approximately 50% of the 20ha, there is great potential for micro-adjustment of the final layout plans. Even though the impact is already considered low it will still be possible to reduce direct impacts on other features of significance through layout adjustments, search & rescue and topsoil management. The potential impact on the regional status of the vegetation type and associated biodiversity features (e.g. corridor function or special habitats) will also be minimised through the above mitigations. Apart from the potential impact on protected species no further irreversible species-loss, habitat-loss, connectivity or associated impact can be foreseen from locating and operating the solar facility on the proposed site. With mitigation the impact on biodiversity features can be reduced but will stay Low.

<u>The NO-GO option:</u> The "No-Go Alternative" alternative will not result in significant gain in regional conservation targets, the conservation of rare & endangered species or gain in connectivity. At the best the No-Go alternative will only support the "status quo" on the site. On the other hand the pressure on Eskom facilities, most of which is currently still dependant on fossil fuel electricity generation, will remain. Solar power remains a much cleaner and more sustainable option for electricity production.

#### 8. RECOMMENDATIONS

Having evaluated and discussed the various biodiversity aspects associated with the project it is clear that the most significant impacts are expected to be associated with the impacts on:

 protected plant species (taken into account that the watercourses and associated vegetation will be protected by default);

There is still potential to minimise potential impacts further, after which it should be unlikely that the proposed project will contribute significantly to any of the following:

- Significant loss of vegetation and associated habitat in terms of local or national conservation targets;
- Loss of ecological processes (e.g. migration patterns, pollinators, river function etc.) due to development and operational activities;
- Significant loss of local biodiversity and threatened plant species;
- Significant loss of ecosystem connectivity (e.g. corridor function).

Lastly it is felt that good environmental planning and control during construction, the appointment of a suitably qualified ECO and the implementation of an approved EMP, could significantly reduce environmental impact.

With the available information to the author's disposal it is recommended that project be approved since it is not associated with irreversible environmental impact, provided that mitigation is adequately addresses.

#### 9. IMPACT MINIMIZATION

There are numerous possibilities for mitigation measures to lessen the direct impact during construction (and operational) phases, of which the overriding goal should be to clearly define the final layout which must aim at minimising the impact on protected tree species and minimising the disturbance footprint.

- All construction must be done in accordance with an approved construction and operational phase Environmental Management Plan (EMP), which must be developed by a suitably experienced Environmental Assessment Practitioner.
- A suitably qualified Environmental Control Officer must be appointed to monitor the construction phase
  in terms of the EMP and the Biodiversity study recommendations as well as any other conditions
  pertaining to other specialist studies and requirements of the DENC or DAFF.
- Permits must be obtained in terms of the NFA, for the removal of any protected trees (if necessary).
   But final layout plans must aim at minimising the direct impact on all protected tree species (especially larger individuals).
- An <u>application must be made to DENC for a flora permit in terms of the NCNCA</u> with regards to search and rescue and other impacts on species protected in terms of Schedule 1 and 2 of the act.
- <u>Before any work is done the footprint must be clearly demarcated</u>. The demarcation must aim at minimum footprint and minimisation of disturbance.
- Topsoil (the top 15-20 cm) must be removed and protected and re-used for rehabilitation purposes of suitable areas on site or within the immediate surroundings (Seedbed protection).
- Before construction the footprint must be scanned by a botanist or suitably qualified ECO in order to identify the plants listed for Search & Rescue. The Botanist must advise on the best way for search & rescue and must also take the following into account:
  - These plants must be transplanted outside of the disturbance footprint, but within the same vegetation type (preferably the immediate surroundings of the site).
  - A watering program must be implemented for transplanted plants.
- Before construction the footprint must be approved by a botanist or suitably qualified ECO in order to
  ensure that impacts on protected plant species (especially protected tree species) are minimised.
- All efforts must be made to protect other large mature indigenous trees where possible.
- Lay-down areas or construction camp sites must be located within areas already disturbed or areas of low ecological value and must be pre-approved by the ECO.
- Indiscriminate clearing of any area outside of these footprints may not be allowed.
- All construction areas must be suitably rehabilitated on completion of the project.
  - This includes the removal of all excavated material, spoil and rocks, all construction related material and all waste material.
  - This must include re-using the protected as well as shaping the area to represent the original shape of the environment.

- An integrated waste management approach must be implemented during construction.
  - Construction related general and hazardous waste may only be disposed of at approved waste disposal sites.
  - o Clean spoil from excavation work should be used as fill where possible.
  - All rubble and rubbish should be collected and removed from the site to a Municipal approved waste disposal site.

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# **APPENDIX 1**

Plant species checklist for Bushmanland Arid Grassland (SANBI: BGIS)

FAMILY NAME	GROWTH FORM	SPECIES NAME
FABACEAE	Small Trees	Acacia mellifera subsp. detinens
ACANTHACEAE	Herbs	Acanthopsis hoffmannseggiana
AIZOACEAE	Low Shrubs	Aizoon asbestinum
AIZOACEAE	Herbs	Aizoon canariense
AIZOACEAE	Low Shrubs	Aizoon schellenbergii
AMARANTHACEAE	Herbs	Amaranthus praetermissus
SCROPHULARIACEAE	Low Shrubs	Aptosimum elongatum
SCROPHULARIACEAE	Low Shrubs	Aptosimum lineare
SCROPHULARIACEAE	Low Shrubs	Aptosimum marlothii
SCROPHULARIACEAE	Low Shrubs	Aptosimum spinescens
POACEAE	Graminoids	Aristida adscensionis
POACEAE	Graminoids	Aristida congesta
ACANTHACEAE	Herbs	Barleria lichtensteiniana
ACANTHACEAE	Low Shrubs	Barleria rigida
ASTERACEAE	Low Shrubs	Berkheya annectens
ACANTHACEAE	Low Shrubs	Blepharis mitrata
CAPPARACEAE	Small Trees	Boscia foetida subsp. foetida
CAPPARACEAE	Tall Shrubs	Cadaba aphylla
POACEAE	Graminoids	Cenchrus ciliaris
EUPHORBIACEAE	Herbs	Chamaesyce inaequilatera
ASTERACEAE	Herbs	Dicoma capensis
MESEMBRYANTHEMACEAE	Succulent Shrubs	Dinteranthus pole-evansii
POACEAE	Graminoids	Enneapogon desvauxii
POACEAE	Graminoids	Enneapogon scaber
POACEAE	Graminoids	Eragrostis annulata
POACEAE	Graminoids	Eragrostis nindensis
POACEAE	Graminoids	Eragrostis porosa
POACEAE	Graminoids	Eragrostis procumbens
ASTERACEAE	Low Shrubs	Eriocephalus ambiguus
ASTERACEAE	Low Shrubs	Eriocephalus spinescens
GISEKIACEAE	Succulent Herbs	Gisekia pharnacioides
MALVACEAE	Low Shrubs	Hermannia spinosa
FABACEAE	Herbs	Indigastrum argyraeum
ASTERACEAE	Succulent Shrubs	Kleinia longiflora
APOCYNACEAE	Succulent Shrubs	Larryleachia dinteri
APOCYNACEAE	Succulent Shrubs	Larryleachia marlothii
MOLLUGINACEAE	Low Shrubs	Limeum aethiopicum
PHYTOLACCACEAE	Low Shrubs	Lophiocarpus polystachyus
FABACEAE	Herbs	Lotononis oligocephala
FABACEAE	Herbs	Lotononis platycarpa
SOLANACEAE	Succulent Shrubs	Lycium bosciifolium
SOLANACEAE	Tall Shrubs	Lycium cinereum
ACANTHACEAE	Low Shrubs	Monechma incanum
ACANTHACEAE	Low Shrubs	Monechma spartioides
IRIDACEAE	Geophytic Herb	Moraea venenata
SCROPHULARIACEAE	Herbs	Nemesia maxii
POACEAE	Graminoids	Panicum Ianipes
FABACEAE	Tall Shrubs	Parkinsonia africana
ASTERACEAE	Low Shrubs	Pentzia pinnatisecta
ASTERACEAE	Low Shrubs	Pentzia spinescens
NYCTAGINACEAE	Low Shrubs	Phaeoptilum spinosum

FAMILY NAME	GROWTH FORM	SPECIES NAME					
POLYGALACEAE	Low Shrubs	Polygala seminuda					
MESEMBRYANTHEMACEAE	Succulent Herbs	Psilocaulon coriarium					
ASTERACEAE	Low Shrubs	Pteronia leucoclada					
ASTERACEAE	Low Shrubs	Pteronia mucronata					
ASTERACEAE	Low Shrubs	Pteronia sordida					
BIGNONIACEAE	Tall Shrubs	Rhigozum trichotomum					
ASTERACEAE	Low Shrubs	Rosenia humilis					
MESEMBRYANTHEMACEAE	Succulent Shrubs	Ruschia kenhardtensis					
CHENOPODIACEAE	Succulent Shrubs	Salsola glabrescens					
CHENOPODIACEAE	Succulent Shrubs	Salsola tuberculata					
POACEAE	Graminoids	Schmidtia kalahariensis					
ASTERACEAE	Low Shrubs	Senecio niveus					
AMARANTHACEAE	Low Shrubs	Sericocoma avolans					
PEDALIACEAE	Herbs	Sesamum capense					
POACEAE	Graminoids	Setaria verticillata					
SOLANACEAE	Low Shrubs	Solanum capense					
POACEAE	Graminoids	Sporobolus nervosus					
POACEAE	Graminoids	Stipagrostis brevifolia					
POACEAE	Graminoids	Stipagrostis ciliata					
POACEAE	Graminoids	Stipagrostis obtusa					
POACEAE	Graminoids	Stipagrostis uniplumis					
PORTULACACEAE	Low Shrubs	Talinum arnotii					
AIZOACEAE	Low Shrubs	Tetragonia arbuscula					
POACEAE	Graminoids	Tragus berteronianus					
POACEAE	Graminoids	Tragus racemosus					
AIZOACEAE	Succulent Herbs	Trianthema parvifolia					
ZYGOPHYLLACEAE	Herbs	Tribulus pterophorus					
ZYGOPHYLLACEAE	Herbs	Tribulus terrestris					
APOCYNACEAE	Succulent Herb	Tridentea dwequensis					
VAHLIACEAE	Herbs	Vahlia capensis					
ZYGOPHYLLACEAE	Low Shrubs	Zygophyllum microphyllum					