

# Wetland Baseline & Risk Assessment for the proposed Mafadi Photovoltaic (PV) Facility

# Bandelierkop, Limpopo Province, South Africa

November 2022

**CLIENT** 



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# Wetland Baseline & Risk Assessment





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# 1 Introduction

#### 1.1 Background

The Biodiversity Company was appointed to undertake a wetland assessment for the Mafadi Solar Photovoltaic (PV) project near Bandelierkop, Limpopo Province. The project area is located 2.4 km south of Bandelierkop and 35 km south of Louis Trichardt/Makhado (Figure 1-4 and Figure 1-5).

In order to assess the baseline ecological state of the area and to present a detailed description of the receiving environment, both a desktop assessment as well as a field survey were conducted during October 2022. Furthermore, the desktop assessment and field survey both involved the detection, identification and description of any locally relevant water resources, and the manner in which these sensitive features may be affected by the proposed development was also investigated. A 500 m radius has been demarcated for the cluster for the identification of wetlands within the prescribed regulation area. This demarcated area is referred to as the Project Area of Influence (PAOI).

This assessment was conducted in accordance with the amendments to the Environmental Impact Assessment Regulations, 2014 (No. 326, 7 April 2017) of the National Environmental Management Act (NEMA), 1998 (Act No. 107 of 1998). The approach has taken cognisance of the recently published Government Notice 320 in terms of NEMA dated 20 March 2020 as well as the Government Notice 1150 in terms of NEMA dated 30 October 2020: "Procedures for the Assessment and Minimum Criteria for Reporting on Identified Environmental Themes in terms of Sections 24(5)(a) and (h) and 44 of the National Environmental Management Act, 1998, when applying for Environmental Authorisation". The National Web based Environmental Screening Tool has characterised the aquatic biodiversity theme for the area as predominantly 'Low', with limited areas designated 'Very High' sensitivity due to the presence of wetlands (National Environmental Screening Tool, 2022).

The purpose of conducting the specialist study is to provide relevant input into the overall Environmental Authorisation application process, with a focus on the proposed project activities and their associated impacts. This report, after taking into consideration the findings and recommendations provided by the specialist herein, should inform and guide the Registered Environmental Assessment Practitioner (EAP) and regulatory authorities, enabling informed decision making as to the ecological viability of the proposed project.

#### 1.2 Technical Information

According to Environamics the key components of the proposed project include the following:

- <u>PV Panel Array</u> To produce up to 150MW, the proposed facility will require numerous linked cells placed behind a protective glass sheet to form a panel. Multiple panels will be required to form the solar PV arrays which will comprise the PV facility. The PV panels will be tilted at a northern angle in order to capture the most sun or using one-axis tracker structures to follow the sun to increase the Yield;
- Wiring to Inverters Sections of the PV array will be wired to inverters. The inverter is a pulse
  width mode inverter that converts direct current (DC) electricity to alternating current (AC)
  electricity at grid frequency;
- Connection to the grid Connecting the array to the electrical grid requires transformation of the voltage from 480V to 33kV to 132kV. The normal components and dimensions of a distribution rated electrical substation will be required. Output voltage from the inverter is 480V and this is fed into step up transformers to 132kV. An onsite substation will be required on the site to step the voltage up to 132kV, after which the power will be evacuated into the national grid via the proposed power line. It is expected that generation from the facility will connect to the national grid via the existing Eskom Tabor 275/132kV MTS Substation or via a Li-Lo line to the existing





Louis Trichardt - Tabor 132kv Overhead Line or the Tabor - Flurian Tee 132kV Overhead Line. The grid connection route will be assessed within a 200m wide (up to 900m wide in some instances) corridor. The Project will inject up to 150MW into the National Grid. The installed capacity will be approximately 200MW;

- <u>Electrical reticulation network</u> An internal electrical reticulation network will be required and will be lain ~2-4m underground as far as practically possible;
- Supporting Infrastructure The supporting infrastructure such as the auxiliary buildings and laydown areas will be situated in an area measuring up to 5 ha;
- <u>Battery storage</u> A Battery Storage Facility with a maximum height of 8m and a maximum volume of 1,740 m<sup>3</sup> of batteries and associated operational, safety and control infrastructure;
- Roads Access will be obtained via the R36 regional road to the south of the site. An internal
  site road network will also be required to provide access to the solar field and associated
  infrastructure. The access and internal roads will be constructed within a 25-meter corridor; and
- Fencing For health, safety and security reasons, the facility will be required to be fenced off from the surrounding farm. Fencing with a height of 2.5 meters will be used.

According to Environamics (2022) three layout alternatives have been identified for the Mafadi SSP which relate mainly to associated infrastructure including the substation, BESS, O&M, Laydown and construction camp. This is due to the uncertainties of whether Eskom will approve the grid connection via the existing Tabor 275/132kV MTS Substation or via a Loop-in Loop-out line to the existing Louis Trichardt - Tabor 132kV Overhead Line or the Tabor - Flurian Tee 132kV Overhead Line.

The following are the possible 3 layout options for the Mafadi SSP:

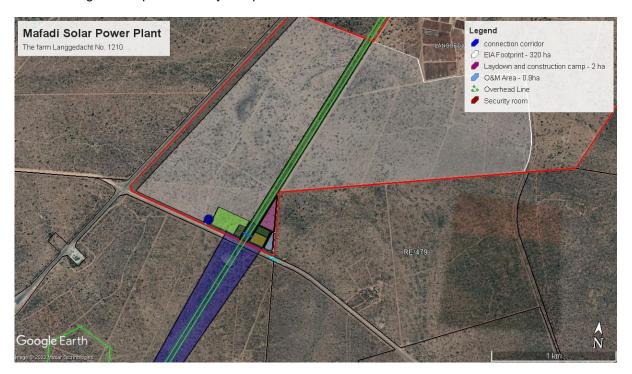


Figure 1-1 Map illustrating layout option 1



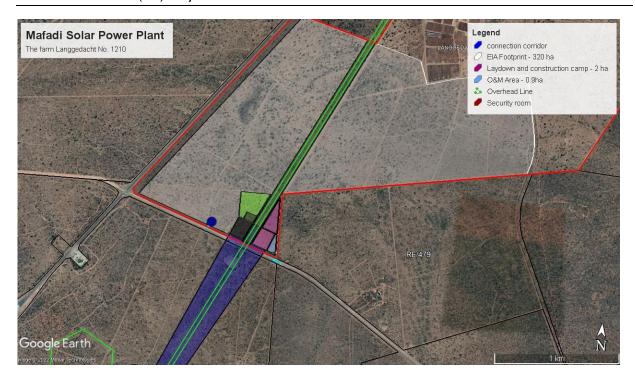


Figure 1-2 Map illustrating layout option 2

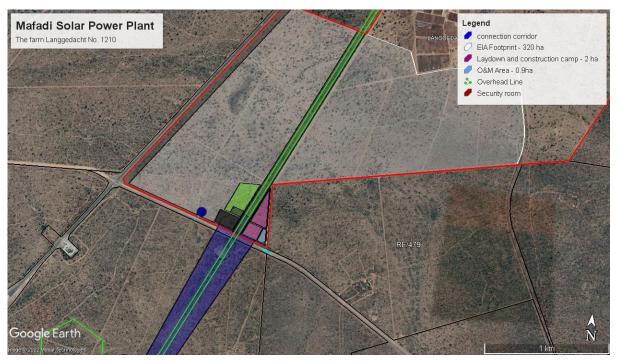


Figure 1-3 Map illustrating layout option 3



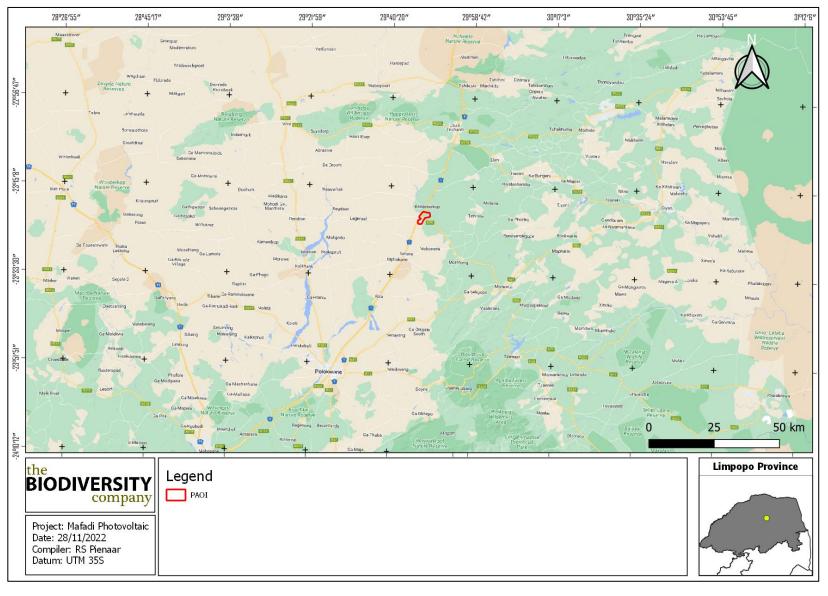


Figure 1-4 Map illustrating the location of the proposed PV Project





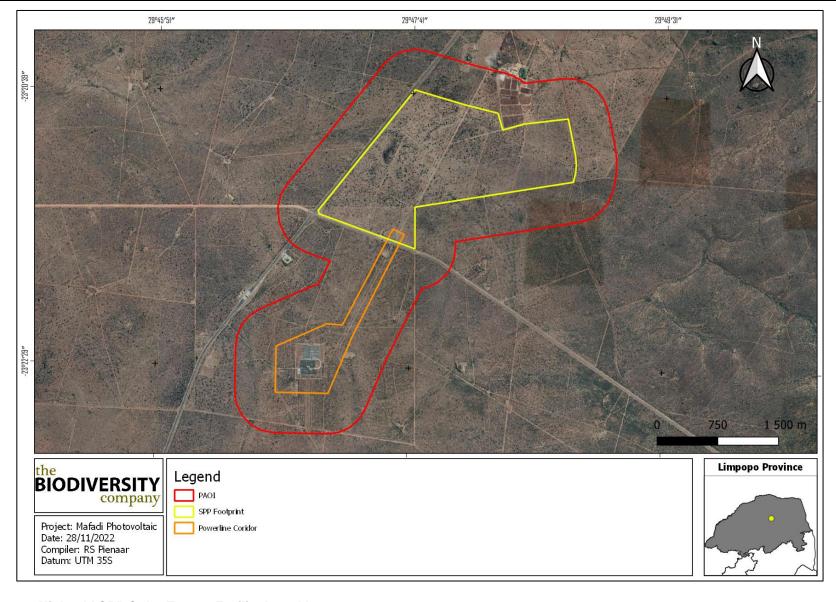


Figure 1-5 Highveld SPP Solar Energy Facility broad layout





### 1.3 Specialist Details

Report Name	Wetland Baseline & Risk Assessment for the	proposed Mafadi Photovoltaic (PV) Project						
Reference	Mafadi Photoviltaiv (PV) project  ENVIRONAMICS							
Submitted to								
	Rian Pienaar	BILAGO						
Report Writer & Fieldwork	Rian Pienaar is an aquatic ecologist (Cand. Solidentification and delineations. Rian completed his West University Potchefstroom Campus. Rian has lupgrades, power station and dam construction.	M.Sc. in environmental science at the North-						
	Andrew Husted	HAX						
Reviewer	Andrew Husted is Pr Sci Nat registered (400213/1 Science, Environmental Science and Aquatic S Biodiversity Specialist with more than 13 years' exp	cience. Andrew is an Aquatic, Wetland and						
Declaration	The Biodiversity Company and its associates of auspice of the South African Council for Natural S no affiliation with or vested financial interests in the the Environmental Impact Assessment Regulations undertaking of this activity and have no interests authorisation of this project. We have no vested professional service within the constraints of the principals of science.	cientific Professions. We declare that we have proponent, other than for work performed under s, 2017. We have no conflicting interests in the in secondary developments resulting from the interest in the project, other than to provide a						

#### 1.4 Terms of Reference

The following tasks were completed in fulfilment of the terms of reference for this assessment:

- The delineation, classification and assessment of wetlands within 500 m of the project area;
- · Conduct risk assessments relevant to the proposed activity;
- Recommendations relevant to associated impacts; and
- Report compilation detailing the baseline findings.

#### 1.5 Key Legislative Requirements

# 1.5.1 National Water Act (NWA, 1998)

The DWS is the custodian of South Africa's water resources and therefore assumes public trusteeship of water resources, which includes watercourses, surface water, estuaries, or aquifers. The National Water Act (Act No. 36 of 1998) (NWA) allows for the protection of water resources, which includes:

- The maintenance of the quality of the water resource to the extent that the water resources may be used in an ecologically sustainable way;
- The prevention of the degradation of the water resource; and
- The rehabilitation of the water resource.

A watercourse means;

- A river or spring;
- A natural channel in which water flows regularly or intermittently;





- · A wetland, lake or dam into which, or from which, water flows; and
- Any collection of water which the Minister may, by notice in the Gazette, declare to be a watercourse, and a reference to a watercourse includes, where relevant, its bed and banks.

The NWA recognises that the entire ecosystem and not just the water itself, and any given water resource constitutes the resource and as such needs to be conserved. No activity may therefore take place within a watercourse unless it is authorised by the DWS. Any area within a wetland or riparian zone is therefore excluded from development unless authorisation is obtained from the DWS in terms of Section 21 (c) and (i).

# 1.5.2 National Environmental Management Act (NEMA, 1998)

The National Environmental Management Act (NEMA) (Act 107 of 1998) and the associated Regulations as amended in April 2017, states that prior to any development taking place within a wetland or riparian area, an environmental authorisation process needs to be followed. This could follow either the Basic Assessment Report (BAR) process or the Environmental Impact Assessment (EIA) process depending on the scale of the impact

# 2 Methods

A single wetland site visit was conducted from the 14<sup>th</sup> to the 15<sup>th</sup> of October 2022, this would constitute a dry season survey.

#### 2.1 Identification and Mapping

The wetland areas were delineated in accordance with the DWAF (2005) guidelines, a cross section is presented in Figure 2-1. The outer edges of the wetland areas were identified by considering the following four specific indicators:

- The Terrain Unit Indicator helps to identify those parts of the landscape where wetlands are more likely to occur;
- The Soil Form Indicator identifies the soil forms, as defined by the Soil Classification Working Group (1991), which are associated with prolonged and frequent saturation.
  - The soil forms (types of soil) found in the landscape were identified using the South African soil classification system namely; Soil Classification: A Taxonomic System for South Africa (Soil Classification Working Group, 1991);
- The Soil Wetness Indicator identifies the morphological "signatures" developed in the soil profile as a result of prolonged and frequent saturation; and
- The Vegetation Indicator identifies hydrophilic vegetation associated with frequently saturated

Vegetation is used as the primary wetland indicator. However, in practise the soil wetness indicator tends to be the most important, and the other three indicators are used in a confirmatory role.





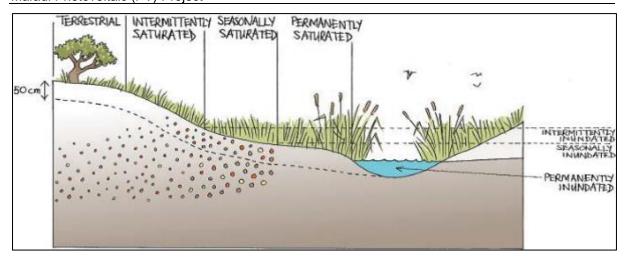


Figure 2-1 Cross section through a wetland, indicating how the soil wetness and vegetation indicators change (Ollis et al. 2013)

#### 2.2 Delineation

The wetland indicators described above are used to determine the boundaries of the wetlands within the project area. These delineations are then illustrated by means of maps accompanied by descriptions.

### 2.3 Functional Assessment

Wetland Functionality refers to the ability of wetlands to provide healthy conditions for the wide variety of organisms found in wetlands as well as humans. Eco Services serves as the main factor contributing to wetland functionality.

The assessment of the ecosystem services supplied by the identified wetlands was conducted per the guidelines as described in WET-EcoServices (Kotze *et al.* 2008). An assessment was undertaken that examines and rates the following services according to their degree of importance and the degree to which the services are provided (Table 2-1).

Table 2-1 Classes for determining the likely extent to which a benefit is being supplied

Score	Rating of likely extent to which a benefit is being supplied
< 0.5	Low
0.6 - 1.2	Moderately Low
1.3 - 2.0	Intermediate
2.1 - 3.0	Moderately High
> 3.0	High

# 2.4 Present Ecological Status

The overall approach is to quantify the impacts of human activity or clearly visible impacts on wetland health, and then to convert the impact scores to a Present Ecological Status (PES) score. This takes the form of assessing the spatial extent of impact of individual activities/occurrences and then separately assessing the intensity of impact of each activity in the affected area. The extent and intensity are then combined to determine an overall magnitude of impact. The Present State categories are provided in Table 2-2.





Table 2-2 The Present Ecological Status categories (Macfarlane, et al., 2008)

Impact Category	Description	Impact Score Range	PES
None	Unmodified, natural	0 to 0.9	Α
Small	Largely Natural with few modifications. A slight change in ecosystem processes is discernible and a small loss of natural habitats and biota may have taken place.	1.0 to 1.9	В
Moderate	Moderately Modified. A moderate change in ecosystem processes and loss of natural habitats has taken place, but the natural habitat remains predominantly intact.	2.0 to 3.9	С
Large	Largely Modified. A large change in ecosystem processes and loss of natural habitat and biota has occurred.	4.0 to 5.9	D
Serious	Seriously Modified. The change in ecosystem processes and loss of natural habitat and biota is great, but some remaining natural habitat features are still recognizable.	6.0 to 7.9	Е
Critical	Critical Modification. The modifications have reached a critical level and the ecosystem processes have been modified completely with an almost complete loss of natural habitat and biota.	8.0 to 10	F

# 2.5 Importance and Sensitivity

The importance and sensitivity of water resources is determined to establish resources that provide higher than average ecosystem services, biodiversity support functions or are particularly sensitive to impacts. The mean of the determinants is used to assign the Importance and Sensitivity (IS) category as listed in Table 2-3.

Table 2-3 Description of Importance and Sensitivity categories

IS Category	Range of Mean	Recommended Ecological Management Class
Very High	3.1 to 4.0	Α
High	2.1 to 3.0	В
Moderate	1.1 to 2.0	С
Low Marginal	< 1.0	D

### 2.6 Ecological Classification and Description

The National Wetland Classification Systems (NWCS) developed by the South African National Biodiversity Institute (SANBI) will be considered for this study. This system comprises a hierarchical classification process of defining a wetland based on the principles of the hydrogeomorphic (HGM) approach at higher levels, and then also includes structural features at the lower levels of classification (Ollis *et al.*, 2013).

#### 2.7 Buffer Requirements

The "Preliminary Guideline for the Determination of Buffer Zones for Rivers, Wetlands and Estuaries" (Macfarlane *et al.*, 2014) was used to determine the appropriate buffer zone for the proposed activity.

#### 2.8 Assumptions and Limitations

The following assumptions and limitations are applicable for this assessment:

- The focus area was based on the spatial files provided by the client and any alterations to the area and/or missing GIS information would have affected the area surveyed;
- Only the outline area of the proposed site was provided to the specialist; and
- The GPS used for the survey has a 5 m accuracy and therefore any spatial features may be offset by 5 m.





# 3 Results and Discussion

## 3.1 Desktop Baseline

#### 3.1.1 Vegetation Type

The project area is situated in the Savanna biome. The savanna vegetation of South Africa represents the southernmost extension of the most widespread biome in Africa (Mucina & Rutherford, 2006). Major macroclimatic traits that characterise the Savanna biome include:

- a) Seasonal precipitation; and
- b) (Sub) tropical thermal regime with no or usually low incidence of frost (Mucina & Rutherford, 2006).

Most savanna vegetation communities are characterised by a herbaceous layer dominated by grasses and a discontinuous to sometimes very open tree layer (Mucina & Rutherford, 2006). The savanna biome is the largest biome in South Africa, extending throughout the east and north-eastern areas of the country. Savannas are characterised by a dominant grass layer, over-topped by a discontinuous, but distinct woody plant layer. At a structural level, Africa's savannas can be broadly categorised as either fine-leaved (microphyllous) savannas or broad-leaved savannas. Fine-leaved savannas typically occur on nutrient rich soils and are dominated by microphyllous woody plants of the Mimosaceae family (Common genera include *Vachellia and Albizia*) and a generally dense herbaceous layer (Scholes & Walker, 1993).

On a fine-scale vegetation type, the project area overlaps with the Makhado Sweet Bushveld vegetation type (Figure 3-1).

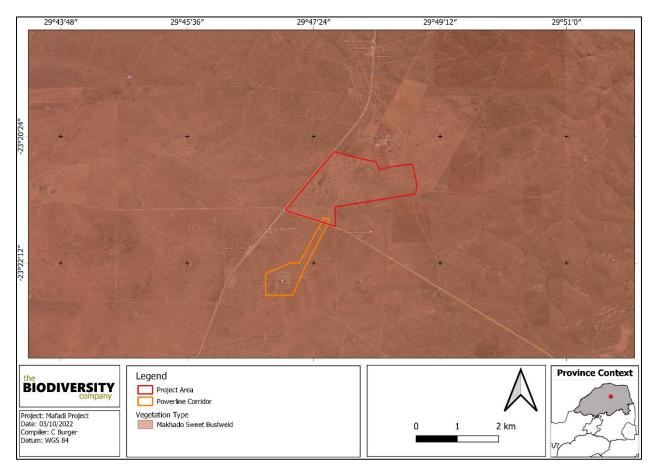


Figure 3-1 Map illustrating the vegetation types associated with the region





#### 3.1.1.1 Makhado Sweet Bushveld

This vegetation type occurs on slightly to moderately undulating plains sloping generally down to the north, with some hills in the southwest. Short and shrubby bushveld with a poorly developed grass layer (Mucina & Rutherford, 2006). This vegetation type occurs in the Limpopo Province, straddling the Tropic of Capricorn, occurs on the plains south of the Soutpansberg, east of the Waterberg and on the apron surrounding the Blouberg and Lerataupje Mountains, and north of the Polokwane Plateau and west of the escarpment, with extensions to Mokopane to the south and to the north near Vivo.

# **Important Plant Taxa**

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

The following species are important in the Makhado Sweet Bushveld vegetation type:

**Small Trees:** Vachellia erubescens (d), V. gerrardii (d), Senegalia mellifera subsp. detinens (d), V. rehmanniana (d), Boscia albitrunca (d), Combretum apiculatum (d), Vachellia tortilis subsp. heteracantha. Terminalia sericea.

**Tall Shrubs:** Commiphora pyracanthoides, Dichrostachys cinerea, Grewia flava, Hibiscus calyphyllus, Lycium shawii, Rhigozum obovatum.

**Low Shrubs:** Barleria lancifolia, Hirpicium bechuanense, Indigofera poliotes, Melhania rehmannii, Pechuel-Loeschea leubnitziae.

**Graminoids:** Anthephora pubescens (d), Aristida stipitata subsp. graciliflora (d), Cenchrus ciliaris (d), Enneapogon scoparius (d), Brachiaria nigropedata, Eragrostis trichophora, Panicum coloratum, P. maximum, Schmidtia pappophoroides, Urochloa mosambicensis.

**Herbs:** Chamaecrista absus, Corbichonia decumbens, Geigeria acaulis, Harpagophytum procumbens subsp. transvaalense, Heliotropium steudneri, Hemizygia elliottii, Hermbstaedtia odorata, Leucas sexdentata, Osteospermum muricatum, Tephrosia purpurea subsp. leptostachya.

Endemic Taxon Herb: Dicliptera minor subsp. pratis-manna.

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

According to Mucina and Rutherford (2006), this vegetation type is classified as Vulnerable (VU). The national target for conservation protection for both these vegetation types is 19%, but only 1% is statutorily conserved, mainly in the Bellevue Nature Reserve. Approximately 27% have been ransformed, mainly by cultivation, with some urban and built-up areas.

#### 3.1.2 Soils and Geology

According to the land type database (Land Type Survey Staff, 1972 - 2006), the project area is characterised by three different landtypes namely Ca 102, Bd 51, and Bc 48 land types. The Ca land type is characterised by plinthic catena. Upland duplex and/or margalitic soils are common in this land type and is undifferentiated. The Bd landtype consists of plinthic catena. Upland duplex and margalitic soils are rare and eutrophic and/or mesotrophic red soils are not widespread. This Bc land type is characterised by plinthic catena. Upland duplex and margalitic soils are rare within this land type. Eutrophic red soils are wide spread across this area.

The geology and soils of this region is underlain by the gneisses and migmatites from the Hout River Gneiss as well as the potassium-deficient gneisses of the Goudplaats Gneisss. Sandstone and mudstones from the Matlabas Subgroup can also be found. The soils found can vary from greyish





sands, to red-yellow apedal freely drained soils to clayey soils in the bottomlands (Mucina and Rutherford, 2006).

### 3.1.3 Climate

The SVcb 20 vegetation type is characterised by a summer rainfall with a mean annual precipitation of 350 - 550 mm, see (Figure 3-2). These areas are known to have warm-temperate conditions with dry winters. The likelihood of frost however is low.

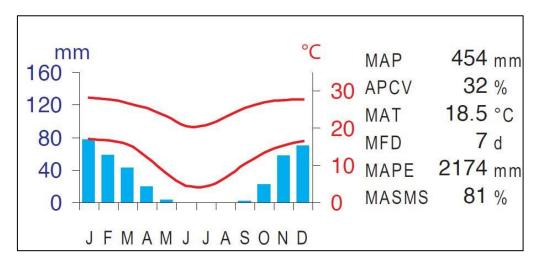


Figure 3-2 Climate for the SVcb 20 vegetation type (Mucina & Rutherford, 2006)

### 3.1.4 NFEPA Wetlands

Two wetland types have been identified within the project area of influence, namely a wetland flat and a hillslope seep (see Figure 3-3). Both of these systems were classified as being artificial and was thus not classified according to their present ecological state.

### 3.1.5 Topographical Inland Water and River Lines

The topographical inland and river line data for "2329" quarter degree was used to identify potential wetland areas within the PAOI. This data set indicates two inland water areas (same as NFEPA layer) as well as multiple non-perennial river lines located within the PAOI (see Figure 3-3).





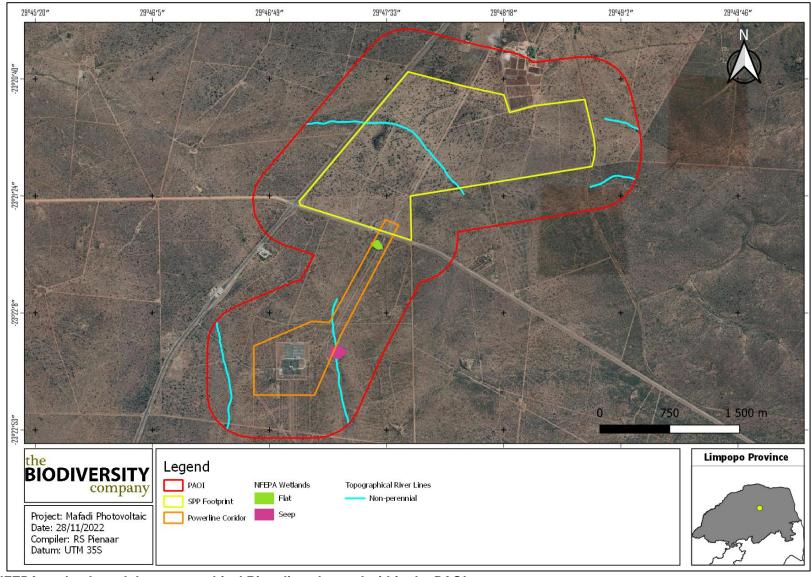


Figure 3-3 NFEPA wetlands and the topographical River lines located within the PAOI





#### 3.1.6 Terrain

The terrain of the PAOI has been analysed to determine potential areas where water is more likely to accumulate (due to convex topographical features, preferential pathways, or more gentle slopes).

### 3.1.6.1 Digital Elevation Model (DEM)

A Digital Elevation Model (DEM) has been created to identify lower laying regions as well as potential convex topographical features which could point towards preferential flow paths. The PAOI ranges from 1 098 to 1 153 metres above sea level (MASL). The lower laying areas (generally represented in dark blue) represent the area that will have the highest potential to be characterised as wetlands (see Figure 3-4).

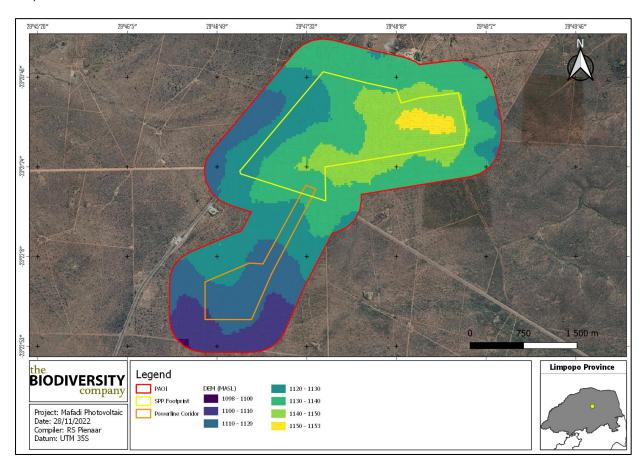


Figure 3-4 Digital Elevation Model of the PAOI



#### 4 Field Assessment

#### 4.1 Delineation and Description

During the site visit, three HGM units were identified within the PAOI (see Figure 4-2). The wetland areas were delineated in accordance with the DWAF (2005) guidelines (see Figure 4-1 and Figure 4-2). All three HGM units have been classified as depression wetlands and will be assessed as one HGM unit. A single artificial wetland, namely a cement dam as well as multiple drainage features were identified to the within the PAOI. According to Ollis et al (2013) a dam is classified as 'an artificial body of water formed by the unnatural accumulation of water behind an artificial barrier that has been constructed across a river channel or an unchannelled valley bottom wetland'. Although these systems do not classify as a natural wetland system it is important to note where the dam is for any planned development in the area. The delineation of the wetland systems and functional assessment have been completed for the unchanneled valley bottom wetlands in which the dams are located.

Drainage features (or lines) were also identified for the eastern catchment the PAOI. These features are referred to as 'A' Section channels that convey surface runoff immediately after a storm event and are not associated with a baseflow (DWAF, 2005).

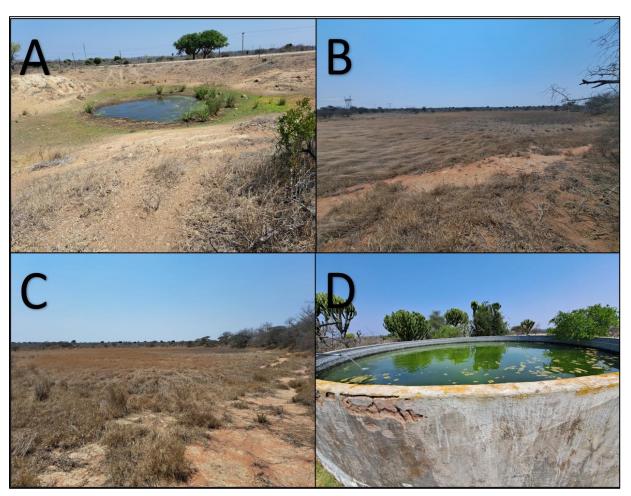


Figure 4-1 Photographical evidence of the different depression wetlands found within the project area of influence, A) HGM 1, B) HGM 2, C) HGM 3 & D) Cement dam (artificial wetland).



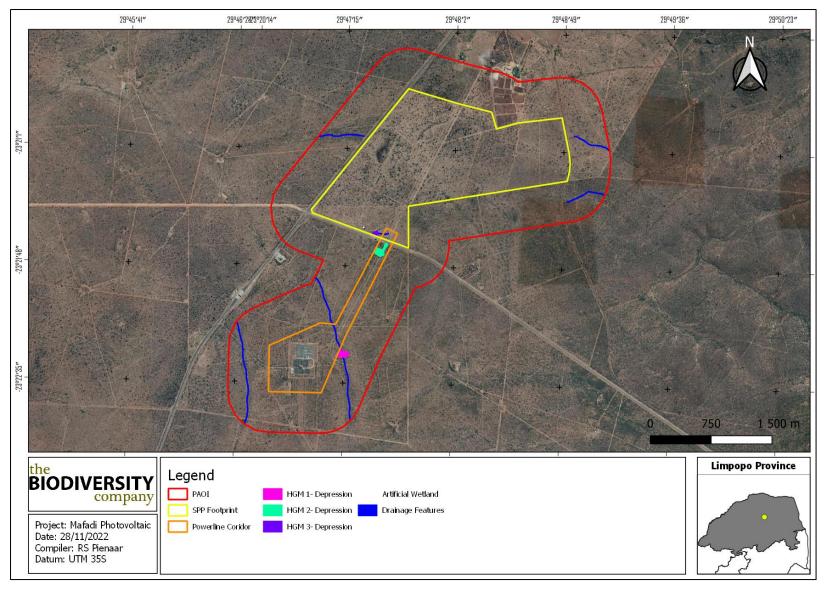


Figure 4-2 Delineation and location of the different HGM units identified within the PAOI





#### 4.2 Unit Setting

Depression wetlands are located on the "slope" landscape unit. Depressions are inward draining basins with an enclosing topography which allows for water to accumulate within the system. Depressions, in some cases, are also fed by lateral sub-surface flows in cases where the dominant geology allows for these types of flows. Figure 4-3 presents a diagram of a typical depression wetland, showing the dominant movement of water into, through and out of the system.

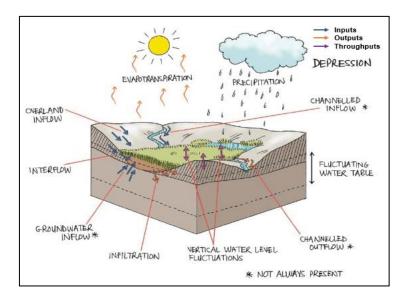


Figure 4-3 Amalgamated diagram of atypical depression wetland, highlighting the dominant water inputs, throughputs and outputs, SANBI guidelines (Ollis et al. 2013)

The DWAF (2005) manual separates the classification of watercourses into three (3) separate types of channels or sections defined by their position relative to the zone of saturation in the riparian area. The classification system separates channels into:

- those that do not have baseflow ('A' Sections);
- those that sometimes have baseflow ('B' Sections) or non-perennial; or
- those that always have baseflow ('C' Sections) or perennial.

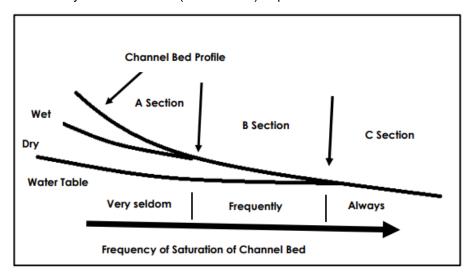


Figure 4-4 The watercourse classifications (DWAF, 2005)





# 4.3 General Functional Description

The generally impermeable nature of depressions and their inward draining features are the main reasons why the streamflow regulation ability of these systems is mediocre. Regardless of the nature of depressions in regard to trapping all sediments entering the system, sediment trapping is another Eco Service that is not deemed as one of the essential services provided by depressions, even though some systems might contribute to a lesser extent. The reason for this phenomenon is due to winds picking up sediments within pans during dry seasons which ultimately leads to the removal of these sediments and the deposition thereof elsewhere. The assimilation of nitrates, toxicants and sulphates are some of the higher rated Eco Services for depressions. This latter statement can be explained the precipitation as well as continues precipitation and dissolving of minerals and other contaminants during dry and wet seasons respectively, (Kotze et al., 2009).

It is however important to note that the descriptions of the above-mentioned functions are merely typical expectations. All wetland systems are unique and therefore, the ecosystem services rated high for these systems on site might differ slightly to those expectations.

# 4.4 Ecological Functional Assessment

The ecosystem services provided by the wetlands identified within the 500 m regulated area were assessed and rated using the WET-EcoServices method (Kotze *et al.* 2008) (Table 4-1). Overall, the depression scored "Moderately Low" for ecosystem services. Ecosystem services contributing to these scores include flood attenuation, streamflow regulation, sediment trapping, phosphate assimilation, nitrate assimilation, toxicant assimilation, erosion control, biodiversity maintenance and tourism and recreation.

Due to the wetland type and wetland location on a flat the wetland does not play such an important role in flood attenuation or streamflow regulation. The wetlands are located inside private property and thus the wetlands will provide little to no cultural benefits to humans. The location of the wetlands also limits the provisioning of resources for people to use. Although the resources are limited the water from the depression during rainy season can be used by the owner of the land for livestock. The wetland has limited to no hydrophyte vegetation that can be used as building material and is also not used for food cultivation.

The wetland does however host a variety of terrestrial vegetation (mostly grasses) and will thus provide habitat for species and play a role in biodiversity maintenance. The assimilation of toxicants, phosphates and nitrates have all been scored "Intermediate" due to the diffuse nature of the wetlands, and the ability to trap sediments. These factors ensure that contaminants are trapped, assimilated by soil and vegetation with the outcome being a less concentrated and cleaner water for human use.

Table 4-1 Summary of the ecosystem services scores

				Wetland Unit	Depressions			
spi		lits		Flood attenuation	1.4			
tland		benefits		Streamflow regulation	1.9			
y We	fits		ilits	Sediment trapping	1.1			
led b	Indirect Benefits	supporting	Water Quality enhancement benefits	Phosphate assimilation	1.9			
lddng	irect	ng pu		Nitrate assimilation	1.7			
ces (	<u>P</u>	ing a		Wat	Wat	Wat	Wat	Toxicant assimilation
Servi		Regulating and	ent	Erosion control	1.2			
stem		å		Carbon storage	1.0			
Ecosystem Services Supplied by Wetlands	Direct Senefits			1.9				
ш	Direct Benefits	Prov isio		1.0				



Mafadi Photovoltaic (PV) Project

	Provisioning of harvestable resources	0.8
	Provisioning of cultivated foods	1.0
E S	Cultural heritage	0.0
Cultural benefits	Tourism and recreation	1.1
υă	Education and research	0.8
	Overall	17.5
	Average	1.2

#### 4.4.1 Ecological Integrity

The present ecological state (PES) of the wetland identified within the PAOI is provided in Table 4-2. Overall, the depression was rated as being in a "Largely Modified" (class D), which indicates a large degree of modification. The main modification to the wetlands is to the vegetation and hydrology of the wetlands. There are a few dirt roads as well the main road that alters the overland flow inside the buffer towards the wetland. There is also limited to no hydrophyte vegetation left around the wetlands due to over grazing and trampling by livestock.

Table 4-2 Summary of the scores for the wetland PES

Wetland	Area (ha)	Hydro	ology	Geomorp	hology	Vegetation			
vvetiand	Area (ha)	Rating	Score	Rating	Score	Rating	Score		
HGM 1	12.8	D: Largely Modified	4.0	C: Moderately Modified	3.2	D: Largely Modified	4.8		
Overall,	PES Score	4.	0	Overall PE	S Class	D: Largely Modified			

### 4.4.2 Importance & Sensitivity Assessment

The results of the IS assessment are shown in Table 4-3. Various components pertaining to the protection status of a wetland is considered for the IS, including Strategic Water Source Areas (SWSA), the NFEPA wet veg protection status and the protection status of the wetland itself considering the NBA wetland dataset. The IS for the depression wetland have been calculated to be "Moderate", which combines the relatively low threat status of the wet veg type and the low protection status of the wetland itself.

Table 4-3 The IS results for the delineated HGM unit

		Wet Veg			NBA Wetlands				
HGM Type	EcoRegion	Ecosystem Threat Status	Ecosystem Protection Level	Wetland Condition	Ecosystem Threat Status 2018	Ecosystem Protection Level	SWSA (Y/N)	Calculated IS	
HGM 1	Central Bushveld Group 4	Least Threatened	Not Protected	N/A	N/A	N/A	N	Medium	

# 4.4.3 Buffer Analysis

The "Preliminary Guideline for the Determination of Buffer Zones for Rivers, Wetlands and Estuaries" (Macfarlane *et al.*, 2014) was used to determine the appropriate buffer zone for the proposed activity. A pre-mitigation buffer zone of 32 m is recommended for the identified wetlands, which can be decreased to 15 m with the addition of all prescribed mitigation measures (see Figure 4-5).





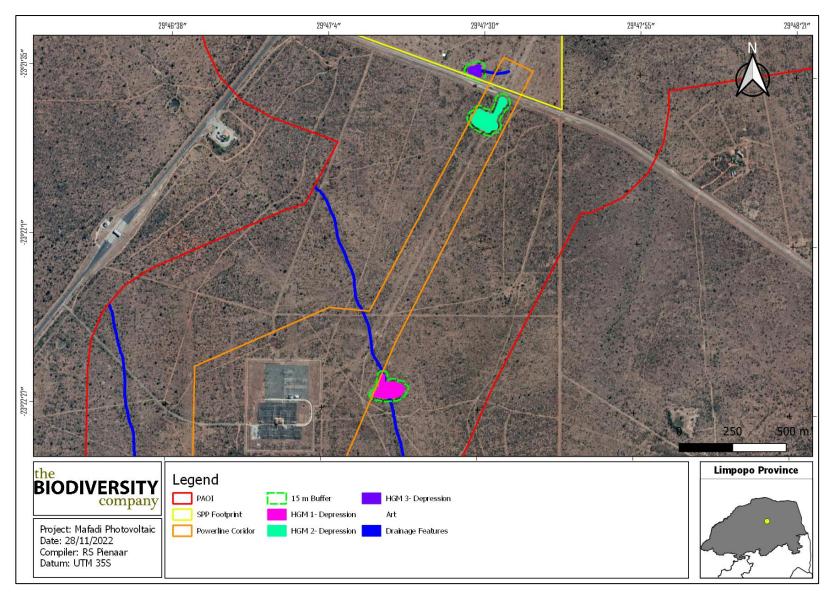


Figure 4-5 Recommended buffer zone of the delineated wetlands





# 5 Risk Assessment

#### 5.1 Potential Impacts

The impact assessment considered both direct and indirect impacts, if any, to the wetland systems. The mitigation hierarchy as discussed by the Department of Environmental Affairs (2013) will be considered for this component of the assessment (Figure 5-1). In accordance with the mitigation hierarchy, the preferred mitigatory measure is to avoid impacts by considering options in project location, sitting, scale, layout, technology and phasing to avoid impacts. Figure 5-2 below indicates the different levels of risk associated with the PV area, and Figure 5-3 indicates the risk levels for the proposed powerline route.

Two separate risk assessments were done for the project, the first one being for the PV area and the second one for the powerline route. The risk assessment for the PV area where risks are expected to be medium (pre-mitigation) due to the presence of natural wetlands and drainage features within the proposed development areas. All three options considered for the layout will pose the same level of risk to HGM 3 and thus a collective risk assessment has been achieved.

For the PV area avoidance will not be achieved and the risk assessment will thus focus on the second step of the mitigation hierarchy namely minimisation of the impacts. Since direct impacts to the wetlands (and buffers) cannot be avoided, the risk assessment will consider both the direct and indirect risks posed to these systems as a result of the project. Table 5-1 illustrates various aspects that are expected to impact upon the delineated wetlands during the respective project phases.

If avoidance cannot be met when designing the PV layout, a wetland compensation plan will need to be compiled to replace the ecosystem services provided by the wetland affected by the PV development. On site rehabilitation is expected to meet the necessary compensation requirements.

The risk assessment for the powerline route determined the pre-mitigation risk rating to be moderate due to the powerline traversing HGM units 1 and 2. However, for the powerline avoidance can be possible by taking care of where the pylons will be located. Although the risks will be minimised with the placement of the pylons outside of the wetlands and buffers, the lines will still be pulled through the wetlands and some direct (albeit limited) as well as indirect impacts will occur. Table 5-2 illustrates various aspects that are expected to impact upon the delineated wetlands during the respective project phases.

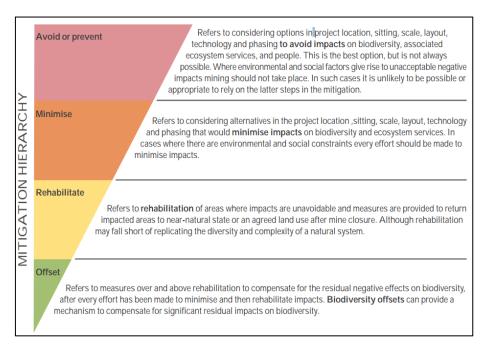


Figure 5-1 The mitigation hierarchy as described by the DEA (2013)





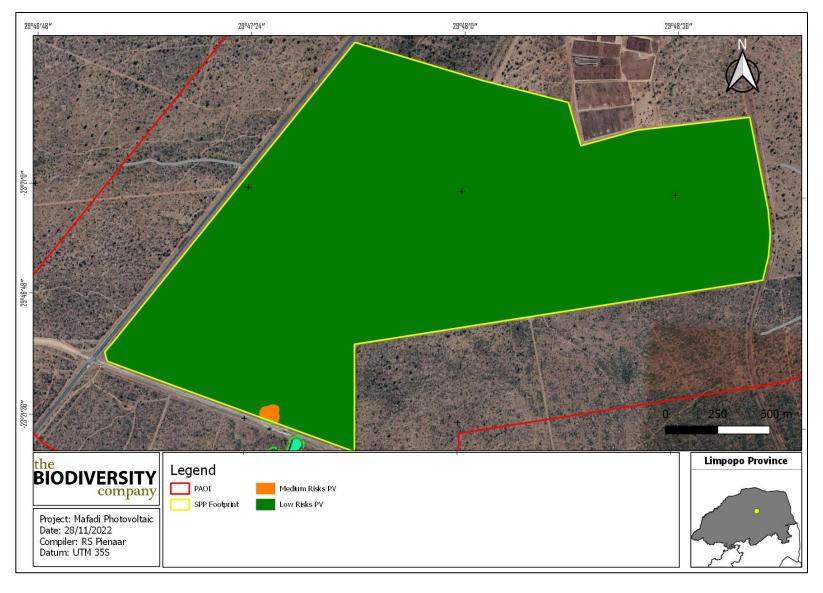


Figure 5-2 The identified risk areas within the PV Area





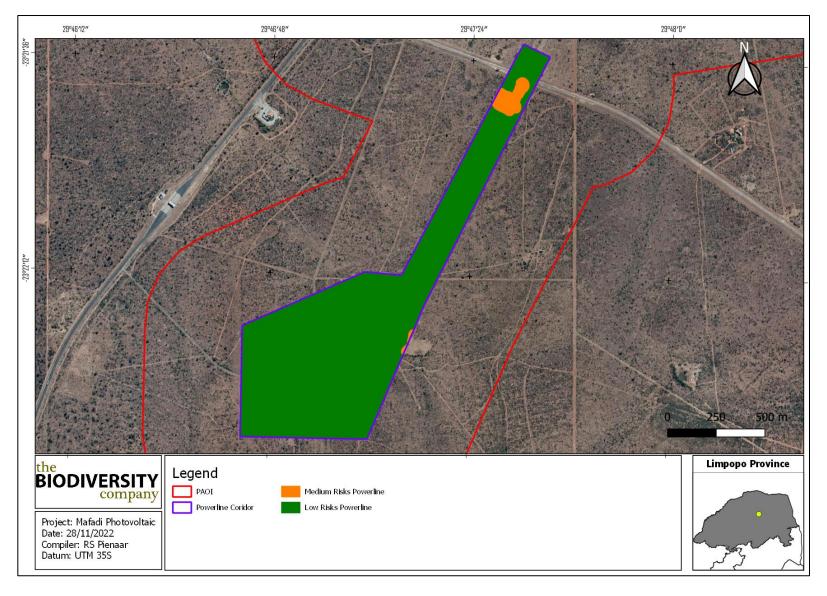


Figure 5-3 The identified risk area for the powerline corridor.





Table 5-1 DWS Risk Impact Matrix for PV area (Andrew Husted Pr Sci Nat 400213/11)

				,	;	Severi	ty				,	,		,				-	
Activity	Aspect	Impact	Mitigation	Flow Regime	Water Quality	Habitat	Biota	Total	Spatial scale	Duration	Consequence	Frequency of activity	Frequency of impact	Legal Issues	Detection	Likelihood	Significance	Risk Rating	Control Measures
									Const	ruction	1								. Clearly demonstrate the construction feets in the
Cita alaasina aad	Welland	Direct disturbance / degradation / loss	Without	2	2	2	2	2	restri propo • Who vege • Min unne area. • Use the w the e as er • Edu	Clearly demarcate the construction footprint and restrict all construction activities to within the proposed infrastructure area.  When clearing vegetation, allow for some vegetation cover as opposed to bare areas.  Minimize the disturbance footprint and the unnecessary clearing of vegetation outside of this area.  Use the wetland shapefiles to signpost the edge of the wetlands closest to site. Place the sign 25 m from the edge (this is the buffer zone). Label these areas as environmentally sensitive areas, keep out.  Educate staff and relevant contractors on the location and importance of the identified wetlands									
Site clearing and preparation.	Wetland disturbance / loss.		With	2	1	2	1	1.5	2	3	6.5	3	3	1	1	8	52	L	through toolbox talks and by including them in site inductions as well as the overall master plan.  • All activities (including driving) must adhere to the 25 m buffer area.  • Promptly remove / control all alien and invasive plant species that may emerge during construction (i.e. weedy annuals and other alien forbs) must be removed.  • All alien vegetation along the transmission servitude should be managed in terms of the Regulation GNR. 1048 of 25 May 1984 (as amended) issued in terms of the Conservation of Agricultural Resources Act, Act 43 of 1983. By this Eskom is obliged to control.  • Landscape and re-vegetate all denuded areas as soon as possible.



					8	Severity	у												
Activity	Aspect	Impact	Mitigation	Flow Regime	Water Quality	Habitat	Biota	Total	Spatial scale	Duration	Consequence	Frequency of activity	Frequency of impact	Legal Issues	Detection	Likelihood	Significance	Risk Rating	Control Measures
		Increased erosion and sedimentation.	Without	3	3	2	2	2.5	2	3	7.5	3	3	1	2	9	68	M	Limit construction activities near (< 50m) wetlands to winter (as much as possible) when rain is least likely to wash concrete and sand into the wetland. Activities in black turf soils can become messy during the height of the rainy season and construction activities should be minimised during these times to minimise unnecessary soil disturbances.     Ensure soil stockpiles and concrete / building sand
	Water runoff from	ocumentation.	With	2	2	1	1	1.5	2	2	5.5	3	2	1	1	7	39	L	are sufficiently safeguarded against rain wash.  No activities are permitted within the wetland and associated buffer areas.  Landscape and re-vegetate all unnecessarily denuded areas as soon as possible.
	construction site.	Potential contamination of	Without	1	3	2	2	2	1	2	5	3	3	1	2	9	45	L	Make sure all excess consumables and building materials / rubble is removed from site and deposited at an appropriate waste facility.     Appropriately stockpile topsoil cleared from the project area.
		wetlands with machine oils and construction materials.	With	1	1	1	1	1	1	2	4	1	2	1	2	6	24	L	Appropriately contain any generator diesel storage tanks, machinery spills (e.g. accidental spills of hydrocarbons oils, diesel etc.) or construction materials on site (e.g. concrete) in such a way as to prevent them leaking and entering the wetlands.      No activities are permitted within the wetland and associated buffer areas.
									Oper	ation									
Operation of the solar facility.	Hardened surfaces.	Potential for increased stormwater runoff leading to	Without	2	2	2	2	2	3	2	7	3	3	1	2	9	63	M	Design and Implement an effective stormwater management plan.     Promote water infiltration into the ground beneath the solar panels.





				•		Severit	у												
Activity	Aspect	Impact	Mitigation	Flow Regime	Water Quality	Habitat	Biota	Total	Spatial scale	Duration	Consequence	Frequency of activity	Frequency of impact	Legal Issues	Detection	Likelihood	Significance	Risk Rating	Control Measures
		Increased erosion and sedimentation.	With	1	1	1	1	1	2	2	5	1	2	1	1	5	25	L	Release only clean water into the environment. Stormwater leaving the site should not be concentrated in a single exit drain but spread across multiple drains around the site each fitted with energy dissipaters (e.g. slabs of concrete with rocks cemented in). Re-vegetate denuded areas as soon as possible. Regularly clear drains. Minimise the extent of concreted / paved / gravel areas. A covering of soil and grass (regularly cut and maintained) below the solar panels is ideal for infiltration. If not feasible then gravel is preferable over concrete or paving. Avoid excessively compacting the ground beneath the solar panels.
	Contamination.	Potential for increased contaminants entering the	Without	1	3	2	2	2.3	2	2	7.3	3	3	1	2	9 5	65 25	M L	Where possible minimise the use surfactants to clean solar panels and herbicides to control vegetation beneath the panels. If surfactants and herbicides must be used do so well prior to any
		wetland systems.							Clos	sure									significant predicted rainfall events.
Decommissioning of the solar facility.	Rehabilitation.	Potential loss or degradation of nearby wetlands through	Without	2	2	3	2	2.3	2	3	7.3	3	3	1	1	8	58	M	Develop and implement a rehabilitation and closure plan.     Appropriately rehabilitate the project area by
ure solal facility.		inappropriate closure.	With	1	1	1	1	1	2	2	5	1	2	1	1	5	25	L	ripping, landscaping and re-vegetating with locally indigenous species.



Table 5-2 DWS Risk Impact Matrix for the proposed powerline corridor (Andrew Husted Pr Sci Nat 400213/11)

			rio	•		Severi	ity		•			ivity	act						
Activity	Aspect	Impact	Mitigation Scenario	Flow Regime	Water Quality	Habitat	Biota	Severity	Spatial scale	Duration	Consequence	Frequency of activity	Frequency of impact	Legal Issues	Detection	Likelihood	Significance	Risk Rating	Control Measures
Construction																			
		Disturbance and	Without	1	1	3	3	2	1	3	6	2	2	5	1	10	60	М	Restrict the disturbance and clearance footprint to within 5 m on either side of the proposed powerline route (10 m disturbance corridor). Avoid wetlands and buffers where feasible. Implement a rehabilitation plan for any disturbed wetlands. Cleared areas must be rehabilitated and stabilised to avoid impacts to adjacent wetland and buffer areas. Although the prescribed post-mitigation buffer as per the
Clearing and preparation of powerline route	Wetland vegetation	degradation of wetland vegetation	With	1	1	1	1	1	1	3	5	2	1	5	1	9	45	L	national buffer determination tool is 15 m attempt wherever possible to maintain a 33 m buffer on the delineated wetlands to lower the potential for bird collisions which are highest near water resources.  Reduce the disturbance footprint and the unnecessary clearing of vegetation when traversing the identified drainage lines.  Make use of existing access routes as much as possible, before new routes are considered. Any selected "new" route must not encroach into the wetland areas.
including storage of equipment	deterioration and soil exposure.	Increased bare	Without	2	2	2	2	2	2	2	6	3	3	1	1	8	48	L	Keep tower base excavation and soil heaps neat and tidy.     Limit construction activities in proximity (< 50 m) to wetlands to the dry season when storms are least likely to wash concrete and sand into wetlands. This is only where towers are within wetlands and buffer areas.     Ensure soil stockpiles and concrete / building sand are sufficiently safeguarded against rain wash.     Mixing of concrete must under no circumstances take place
		surfaces, runoff and potential for erosion	With	1	1	1	1	1	2	2	5	3	1	1	1	6	30	L	in any wetland or their buffers. Scrape the area where mixing and storage of sand and concrete occurred to clean once finished.  • Limit the placement of towers within wetlands and buffer areas where feasible.  • Do not situate any of the construction material laydown areas within any wetland or buffer area. Try adhere to a 30 m buffer in these instances.  • No machinery should be allowed to parked in any wetlands or buffer areas.



-				iri			Severi	ty					tivity	impact		,				
	Activity	Aspect	Impact	Mitigation Scenario	Flow Regime	Water Quality	Habitat	Biota	Severity	Spatial scale	Duration	Consequence	Frequency of activity	Frequency of im	Legal Issues	Detection	Likelihood	Significance	Control N	easures
			Introduction and spread of	Without	1	1	3	3	2	1	2	5	3	3	5	1	12	60	Promptly remove all alien and may emerge during constructio other alien forbs) must be remove. Limit soil disturbance The use of herbicides is not rewetlands (opt for mechanical revenue). Appropriately stockpile topsoil	n (i.e. weedy annuals and ved.  commended in or near moval).
			alien and invasive vegetation	With	1	1	2	1	1.25	1	2	4.25	3	1	1	1	6	26	footprint.  Clearly demarcate powerline call activities to within this area.  Minimize unnecessary clearing tower footprints and powerline call activities to within this area.	onstruction footprint, and limit g of vegetation beyond the orridors.
			Increased sediment loads	Without	2	2	2	2	2	2	2	6	3	3	1	1	8	48	See mitigation for increased by potential for erosion	are surfaces, runoff and
			to downstream reaches	With	1	1	1	1	1	1	2	4	3	1	1	1	6	24	Re-instate topsoil and lightly till disturbance footprint.	I transmission tower
	Excavation, levelling and installation of transmission towers.	Soil disturbance, sedimentation	Contamination of wetlands with hydrocarbons due to leaks and spillages from machinery, equipment & vehicles as well as Contamination and eutrophication	Without	2	3	2	2	2.25	2	2	6.25	3	3	1	1	8	50	Make sure all excess consumarubble is removed from site and waste facility. Appropriately contain any gene machinery spills (e.g. accidenta diesel etc.) or construction mate such a way as to prevent them I or buffer areas. Mixing of concrete must under within the wetland or buffer area. Check for oil leaks, keep a tidy clean up any spills or litter. Provide appropriate sanitation construction and service them reasons.	deposited at an appropriate erator diesel storage tanks, I spills of hydrocarbons oils, rials on site (e.g. concrete) in eaking and entering wetland in no circumstances take place as operation, and promptly facilities for workers during egularly.
			of wetland systems with human sewerage and litter.	With	1	3	1	1	1.5	2	2	5.5	3	1	1	1	6	33	domestic waste collection bins a must be disposed of at a license.  The Contractor must be in pos kit that must be complete and a Any possible contamination of be avoided. Any contaminated s	ed disposal facility; session of an emergency spill vailable at all times on site; topsoil by hydrocarbons must



			ario			Severi	ty		,			tivity	impact							
Activity	Aspect	Impact	Mitigation Scenario	Flow Regime	Water Quality	Habitat	Biota	Severity	Spatial scale	Duration	Consequence	Frequency of activity	Frequency of in	Legal Issues	Detection	Likelihood	Significance	Risk Rating	Control Measures	
																			be placed in containers and removed from the site for disposal in a licensed facility;	
Operation																				
	Clearing of wetland	Degradation of wetland	Without	1	1	1	3	1.5	2	1	4.5	3	1	5	1	10	45	L	Clear vegetation in line with the 2010 Eskom Environmental Procedure Document entitled "Procedure for vegetation clearance and maintenance within overhead powerline servitudes".	
D 11	vegetation beneath power line	vegetation wetland vegetation.	With	1	1	1	23	6.5	2	1	9.5	3	1	5	1	10	95	L	<ul> <li>Avoid the use of herbicides and diesel to treat stumps within the wetland and buffer areas.</li> <li>Make use of existing access routes as much as possible, before new routes are considered. Any selected "new" route must not encroach into the wetland areas.</li> </ul>	
Routine operation and maintenance of power line route	Alien and	Proliferation of alien and	Without	1	1	3	4	2.25	2	2	6.25	3	1	5	1	10	63	M	In line with the 2010 Eskom Environmental Procedure Document entitled "Procedure for vegetation clearance and maintenance within overhead powerline servitudes" all alien vegetation along the transmission servitude should be managed in terms of the Regulation GNR.1048 of 25 May 1984 (as amended) issued in terms of the Conservation of	
	Invasive species	invasive species	With	1	1	1	4	1.75	2	1	4.75	3	1	5	1	10	48	L	Agricultural Resources Act, Act 43 of 1983. By this Eskom is obliged to control category 1, 2 and 3 plants to the extent necessary to prevent or to contain the occurrence, establishment, growth, multiplication, propagation, regeneration and spreading such plants within servitude areas.	
Decommissionin	ng																			
D	Vehicle access	Degradation of wetland vegetation and proliferation of	Without	2	2	2	3	2.25	1	2	5.25	3	1	5	1	10	53	L	See mitigation for the impacts on direct loss, disturbance and degradation of wetlands and spread of alien and invasive plants.	
Removal of transmission towers and		alien and invasive species	With	1	1	2	3	1.75	1	2	4.75	3	1	5	1	10	48	L	Control should continue for a minimum of three years following decommissioning.	
lines	Re-excavation of	Increased bare surfaces, runoff	Without	2	2	2	2	2	2	2	6	3	3	1	1	8	48	L	See mitigation for increased bare surfaces, runoff and	
1	Transmission Towers	and potential for erosion	With	1	1	1	1	1	2	2	5	3	1	1	1	6	30	L	potential for erosion and increased sediment loads during construction	



# 6 Conclusion and Recommendation

### 6.1 Baseline Ecology

During the site assessment, three HGM units were identified and assessed within the project area of influence. These comprise of three depression wetlands The wetlands scored an overall PES rating of D – "Largely Modified" due to the modification to both the hydrology and vegetation of the wetlands through anthropogenic activities. The wetlands scored "Moderate" for ecological importance and sensitivity due to the high protection level of both the wetland vegetation and types. The average ecosystem service benefits were determined to be "Intermediate". A 15 m post mitigation buffer was assigned to the wetland systems for both the PV area as well as the powerline corridor.

#### 6.2 Risk Assessment

Two risk assessments have been created for this project. The first risk assessment for the PV area showed that both direct and indirect impacts will occur on the wetlands. The overall residual risk was determined to be low. Should loss of wetland systems be required for the development, onsite rehabilitation of proximal wetland is expected to achieve the necessary compensation requirements.

The risk assessment for the powerline corridor showed that both direct and indirect impacts will occur on the wetlands, but with the correct placements of the pylons the avoidance can be met. The residual risk was also determined to be low.

# 6.3 Specialist Recommendation

Based on the results and conclusions presented in this report, the specialist is of the opinion that if all mitigation measures can be met with the designing of the PV area and the placement of the pylons, it is expected that the proposed activities will pose low residual risks on the wetlands and thus no fatal flaws were identified for the project. A General Authorisation (GN 509 of 2016) is required for the water use authorisation.

If the PV design cannot be altered in such a way that the wetland and their associated buffers cannot be avoided, compensation is likely to be required and could be achieved by means of onsite rehabilitation of proximal wetlands.





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