



JDJ Properties TERRESTRIAL ECOLOGICAL ASSESSMENT FOR THE PROPOSED EXPANSION OF TIFFANY'S SPAR IN SALT ROCK, ILEMBE DISTRICT MUNICIPALITY, KWAZULU-NATAL PROVINCE

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	Natal Province
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TERRESTRIAL ECOLOGICAL ASSESSMENT FOR THE PROPOSED EXPANSION OF TIFFANY'S SPAR IN SALT ROCK, ILEMBE DISTRICT MUNICIPALITY, KWAZULU-NATAL PROVINCE **DRAFT REPORT**

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SPECIALISTS DECLARATION

I, Mark Summers as the appointed independent specialist, in terms of the 2014 EIA Regulations, hereby declare that I:

- act as the independent specialist in this application;
- perform the work relating to the application in an objective manner, even if this results in views and findings that are not favourable to the applicant;
- regard the information contained in this report as it relates to my specialist input/study to be true and correct, and do not have and will not have any financial interest in the undertaking of the activity, other than remuneration for work performed in terms of the NEMA, the Environmental Impact Assessment Regulations, 2014 and any specific environmental management Act;
- declare that there are no circumstances that may compromise my objectivity in performing such work:
- have expertise in conducting the specialist report relevant to this application, including knowledge of the Act, Regulations and any guidelines that have relevance to the proposed activity;
- will comply with the Act, Regulations and all other applicable legislation;
- have no, and will not engage in, conflicting interests in the undertaking of the activity;
- have no vested interest in the proposed activity proceeding;
- undertake to disclose to the applicant and the competent authority all material information in my possession that reasonably has or may have the potential of influencing - any decision to be taken with respect to the application by the competent authority; and - the objectivity of any report, plan or document to be prepared by myself for submission to the competent authority;
- have ensured that information containing all relevant facts in respect of the specialist input/study was distributed or made available to interested and affected parties and the public and that participation by interested and affected parties was facilitated in such a manner that all interested and affected parties were provided with a reasonable opportunity to participate and to provide comments on the specialist input/study;
- have ensured that the comments of all interested and affected parties on the specialist input/study were considered, recorded and submitted to the competent authority in respect of the application;
- all the particulars furnished by me in this specialist input/study are true and correct; and
- realise that a false declaration is an offence in terms of regulation 48 and is punishable in terms of section 24F of the Act.

Signature of specialist:

Name of specialist: Date:

Mark Summers December 2022

SPECIALISTS DECLARATION

I, Dacre James Alletson as the appointed independent specialist, in terms of the 2014 EIA Regulations, hereby declare that I:

- act as the independent specialist in this application;
- perform the work relating to the application in an objective manner, even if this results in views and findings that are not favourable to the applicant;
- regard the information contained in this report as it relates to my specialist input/study to be true and correct, and do not have and will not have any financial interest in the undertaking of the activity, other than remuneration for work performed in terms of the NEMA, the Environmental Impact Assessment Regulations, 2014 and any specific environmental management Act;
- declare that there are no circumstances that may compromise my objectivity in performing such work:
- have expertise in conducting the specialist report relevant to this application, including knowledge of the Act, Regulations and any guidelines that have relevance to the proposed activity;
- will comply with the Act, Regulations and all other applicable legislation;
- have no, and will not engage in, conflicting interests in the undertaking of the activity;
- have no vested interest in the proposed activity proceeding;
- undertake to disclose to the applicant and the competent authority all material information in my possession that reasonably has or may have the potential of influencing - any decision to be taken with respect to the application by the competent authority; and - the objectivity of any report, plan or document to be prepared by myself for submission to the competent authority;
- have ensured that information containing all relevant facts in respect of the specialist input/study was distributed or made available to interested and affected parties and the public and that participation by interested and affected parties was facilitated in such a manner that all interested and affected parties were provided with a reasonable opportunity to participate and to provide comments on the specialist input/study;
- have ensured that the comments of all interested and affected parties on the specialist input/study were considered, recorded and submitted to the competent authority in respect of the application;
- all the particulars furnished by me in this specialist input/study are true and correct; and
- realise that a false declaration is an offence in terms of regulation 48 and is punishable in terms of section 24F of the Act.

Signature of specialist:

D& allet

Name of specialist:

D.J. Alletson

Date:

December 2022

TERMS OF REFERENCE

The study was to adhere to the following:

- Adherance to the content requirements of Terrestrial Plant and Animal Species Protocols, as per Government Notice No. 1150 of 30 October 2020.
- Adherence to all appropriate best practice guidelines, relevant legislation and authority requirements.
- Provide a thorough overview of all applicable legislation, guidelines.
- Cumulative impact identification and assessment
- Identification of sensitive areas to be avoided.
- Assessment of the significance of the proposed development during the Pre-construction, Construction, Operation, Decommissioning Phases and Cumulative impacts. Potential impacts should be rated in terms of the direct, indirect and cumulative.
 - Direct impacts: are impacts that are caused directly by the activity and generally occur 0 at the same time and at the place of the activity. These impacts are usually associated with the construction, operation or maintenance of an activity and are generally obvious and quantifiable.
 - Indirect impacts: of an activity are indirect or induced changes that may occur as a result 0 of the activity. These types of impacts include all the potential impacts that do not manifest immediately when the activity is undertaken, or which occur at a different place as a result of the activity.
 - Cumulative impacts: are impacts that result from the incremental impact of the proposed activity on a common resource when added to the impacts of other past, present or reasonably foreseeable future activities. Cumulative impacts can occur from the collective impacts of individual minor actions over a period of time and can include both direct and indirect impacts.
- Comparative assessment of alternatives (if alternatives provided). •
- Implications of specialist findings for the proposed development (e.g. permits, licenses etc.).
- Specify if any further assessment will be required. •
- Include an Impact Statement, concluding whether project can be authorised or not.
- Recommend mitigation measures in order to minimise the impact of the proposed development.

Specific issues to be addressed are as follows:

- Review existing ecological information available;
- Determine the general ecological state of the proposed site, determine the occurrence of any • red data and/or vulnerable species, or any sensitive species requiring special attention:
- Provide a detailed description of the baseline environment: and
- Provide mitigation measures to prevent and/or mitigate any environmental impacts that may occur due to the proposed project.

ASSUMPTIONS AND LIMITATIONS

The following assumptions, limitations, uncertainties are listed regarding the ecological assessment of the site:

- The study was undertaken in summer and good rains have meant that vegetation could still be ٠ identified by leaves and remnant flowers;
- No bulbs were identified, and it is likely due to historical sugar cane growing;
- Rare and threatened plant species are, by their nature, usually very difficult to locate and can • be easily missed.
- It must be assumed and accepted that many plant species, in particular geophytes and annuals, • will be absent from the visible species assemblage;
- The assessment area was limited to untransformed areas within the given site boundary; •
- This study has only focused on the identification of faunal species that may occur on site, or were noted on site during fieldwork. Night time surveying was not undertaken due to budgetary constraints.

ACRONYMS

ADU	Animal Demographic Unit
AIS	Alien and Invasive species
BA	Basic Assessment
CBA	Critical Biodiversity Area
DAFF	Department of Agriculture, Forestry and Fisheries
DEA	Department of Environmental Affairs
DFFE	Department of Environment, Forestry and Fisheries
DWS	Department of Water and Sanitation
EA	Environmental Authorisation
EAP	Environmental Assessment Practitioner
ECO	Environmental Control Officer
EDTEA	Economic Development, Tourism and Environmental Affairs
EIA	Environmental Impact Assessment
EMF	Environmental Management Framework
EMPr	Environmental Management Programme
ESA	Ecological Support Area
GIS	Geographical Information System
NEM:BA	National Environmental Management: Biodiversity Act
NEMA	National Environmental Management Act
PA	Protected Area
POC	Potential of Occurrence
SABAP2	South African Bird Atlas Project 2
SANBI	South African National Biodiversity Institute
SCC	Species of conservation concern
ToPS	Threatened or Protected Species
ToR	Terms of Reference
TSCP	Terrestrial Systematic Conservation Plan

GLOSSARY

Definitions				
Alternative	Alternatives can refer to any of the following but are not limited to: alternative			
	sites for development, alternative projects for a particular site, alternative site			
	layouts, alternative designs, alternative processes and alternative materials.			
Biodiversity	The diversity of genes, species and ecosystems, and the ecological and			
	evolutionary processes that maintain that diversity.			
Biodiversity	Conservation measures designed to remedy the residual negative impacts of			
offset	development on biodiversity and ecological infrastructure, once the first three			
	levels of the mitigation hierarchy have been explicitly considered (i.e. to avoid,			
	minimize and rehabilitate / restore impacts). Offsets are the last resort form of			
	mitigation, only to be implemented if nothing else can mitigate the impact.			
Biodiversity	Features in the landscape that are important for conserving a representative			
priority areas	sample of ecosystems and species, for maintaining ecological processes, or for			
	the provision of ecosystem services. These are identified using a systematic			
	spatial biodiversity planning process and include the following categories:			
	Protected Areas, Childany Endangered and Endangered ecosystems, Childan Biodiversity Areas, Ecological Support Areas, and Ecous Areas for land based			
	Biodiversity Areas, Ecological Support Areas, and Focus Areas for land-based			
Cotogory 10	Protected Area expansion.			
Listed Investive	species listed by holice in terms of section 70(1)(a) of the act, as a species that			
Spaciac	AlS list which is referred to as the National List of Invasive Species Landowners			
opecies	Ars list, which is released to as the realional List of invasive opecies. Landowners			
Ostanama dh	are obliged to take infinediate steps to control Category Ta species.			
Category 10	Species listed by notice in terms of section 70(1)(a) of the act, as species that			
Listed Invasive	must be controlled or "contained". These species are contained in Notice 3 of the			
Species	AIS list, which is referred to as the National List of Invasive Species. However,			
	where an invasive Species Management Programme has been developed for a			

Definitions			
	Category 1b species, then landowners are obliged to "control" the species in		
	accordance with the requirements of that programme.		
Category 2	Species which require a permit to carry out a restricted activity e.g. cultivation		
Listed Invasive	within an area specified in the Notice or an area specified in the permit, as the		
Species	case may be. Category 2 includes plant species that have economic,		
	recreational, aesthetic or other valued properties, notwithstanding their		
	invasiveness. It is important to note that a Category 2 species that falls outside		
	the demarcated area specified in the permit, becomes a Category 1b invasive		
	species. Permit-holders must take all the necessary steps to prevent the escape		
	and spread of the species.		
Category 3	A species listed by notice in terms of section $70(1)(a)$ of the act, as species which		
Listed Invasive	are subject to exemptions in terms of section (1(3) and prohibitions in terms of		
Species	section 71A of the act, as specified in the notice. Category 3 species are less-		
	transforming invasive species which are regulated by activity. The principal focus		
	with these species is to ensure that they are not introduced, sold or transported.		
	However, Category 3 plant species are automatically Category 1b species within		
CDA Mana	A man of Oritical Diadiversity Areas and Ecological Sympet Areas based on a		
CDA Maps	A map of Chilical biodiversity Areas and Ecological Support Areas based on a		
Connectivity	The spatial continuity of a babitat or land cover type across a landscape		
Corridor	A relatively parrow strip of a particular type that differe from the areas adjacent		
Contaol	on both sides.		
Critical	Areas required to meet biodiversity targets of representivity and persistence for		
Biodiversity	ecosystems, species and ecological processes, determined by a systematic		
Areas	conservation plan. They may be terrestrial or aquatic, and are mostly in a good		
	ecological state. These areas need to be maintained in a natural or near-natural		
	state, and a loss or degradation must be avoided. If these areas were to be		
	modified, biodiversity targets could not be met.		
Cumulative	Past, current and reasonably foreseeable future impacts of an activity,		
impact	considered together with the impact of the proposed activity, that in itself may		
	not be significant, but may become significant when added to the existing and		
	reasonably foreseeable impacts eventuating from similar or diverse activities.		
Ecological	An assessment of the extent to which the composition, structure and function of		
condition	an area or biodiversity feature has been modified from a reference condition of		
E a a la sela a l	natural.		
Ecological	Naturally functioning ecosystems that generate or deliver valuable ecosystem		
Englaging	Services, e.g. mountain catchment areas, wetlands, and soils.		
process	The functions and processes that operate to maintain and generate biodiversity.		
Ecological	An area that must be maintained in at least fair ecological condition in order to		
Support Areas	support the ecological functioning of a CBA or protected area, or to generate or		
	deliver ecosystem services, or to meet remaining biodiversity targets for		
	ecosystem types or species when it is not possible or necessary to meet them in		
	natural or near natural areas. It is one of five broad categories on a CBA map,		
	and a subset of biodiversity priority areas.		
Ecosystem	The ability of an ecosystem to maintain its functions (biological, chemical, and		
resilience	physical) in the face of disturbance or to recover from external pressures.		
Ecosystem	The tipping point where ongoing disturbance or change results in an irreversible		
threshold	change in its composition, structure and functioning. Surpassing ecosystem		
	thresholds diminishes the quality and quantity of ecosystem services provided,		
	rapidly reduces the ability of the ecosystem to sustain life, and results in less		
-	resilient ecosystems.		
Ecosystem	I ne benefits that people obtain from ecosystems, including provisioning services		
services	(such as rood and water), regulating services (such as flood control), cultural		
	services (such as recreational benefits), and supporting services (such as		
Edgo	The portion of an econyctom or cover type near its perimeter, and within which		
Eage	any ironmental conditions may differ from interior locations in the acceptation		
	environmental conditions may differ from intenor locations in the ecosystem.		

Definitions			
Endemic	Restricted or exclusive to a particular geographic area and occurring nowhere else. Endemism refers to the occurrence of endemic species.		
Exempted Alien Species	An alien species that is not regulated in terms of this statutory framework - as defined in Notice 2 of the AIS List.		
Forbs	Herbaceous plants with soft leaves and non-woody stems.		
Fragmentation	The breaking up of a habitat or cover type into smaller, disconnected parcels, often associated with, but not equivalent to, habitat loss.		
Geophyte	Perennial plants having underground organs, such as bulbs, corms or tubers.		
Hotspot	An area characterised by high levels of biodiversity and endemism, and that faces significant threats to that biodiversity.		
Habitat	The area of an environment occupied by a species or group of species, due to the particular set of environmental conditions that prevail there.		
Habitat loss	Conversion of natural habitat in an ecosystem to a land use or land cover class that results in irreversible change to the composition, structure and functional characteristics of the ecosystem concerned.		
Indigenous Vegetation	Refers to vegetation consisting of indigenous plant species occurring naturally in an area, regardless of the level of alien infestation and where the topsoil has not been lawfully disturbed during the preceding ten years;		
Mitigate	The implementation of practical measures to reduce adverse impacts or enhance beneficial impacts of an action.		
"No-Go" option	The "no-go" development alternative option assumes the site remains in its current state, i.e. there is no construction of a WEF and associated infrastructure in the proposed project area.		
Patch	A surface area that differs from its surroundings in nature or appearance.		
Prohibited Alien Species	An alien species listed by notice by the Minister, in respect of which a permit may not be issued as contemplated in section 67(1) of the act. These species are contained in Notice 4 of the Alien Invasive Species List, which is referred to as		
	the List of Prohibited Alien Species.		
Red List	A publication that provides information on the conservation and threat status of species, based on scientific conservation assessments.		
Rehabilitation	Less than full restoration of an ecosystem to its pre-disturbance condition.		
Restoration	To return a site to an approximation of its condition before alteration.		
Riparian	The land adjacent to a river or stream that is, at least periodically, influenced by flooding.		
Runoff	Non-channelized surface water flow.		
Succulent	Plants that have some parts that are more than normally thickened and fleshy, usually to retain water in arid climates or soil conditions.		
Species of special / conservation concern	Species that have particular ecological, economic or cultural significance, including but not limited to threatened species.		
Systematic biodiversity conservation planning	Scientific methodology for determining areas of biodiversity importance involving: mapping biodiversity features (such as ecosystems, species, spatial components of ecological processes); mapping a range of information related to these biodiversity features and their condition (such as patterns of land and resource use, existing protected areas); setting quantitative targets for biodiversity features, analysing the information using GIS; and developing maps that show spatial biodiversity priorities. Systematic biodiversity planning is often called 'systematic conservation planning' in the scientific literature.		
Threatened ecosystems	An ecosystem that has been classified as Critically Endangered, Endangered or Vulnerable, based on analysis of ecosystem threat status. A threatened ecosystem has lost, or is losing, vital aspects of its structure, composition or function. The Biodiversity Act makes provision for the Minister or Environmental Affairs, or a provincial MEC of Environmental Affairs, to publish a list of threatened ecosystems.		
Threatened species	A species that has been classified as Critically Endangered, Endangered or Vulnerable, based on a conservation assessment using a standard set of criteria		

Definitions

developed by the IUCN for determining the likelihood of a species becoming extinct. A threatened species faces a high risk of extinction in the near future.

COMPLIANCE WITH TERRESTRIAL ECOLOGICAL PROTOCOLS AS PER GN. 320 OF 20 **MARCH 2020**

Reporting requirements of Terrestrial Biodiversity Specialist Assessments – GN. 320 of 20 March 2020 for Very High or High Site Sensitivity	Section of specialist report addressing requirement
This report must include as a minimum the following information:	
contact details of the specialist, their SACNASP registration number, their field of expertise and a curriculum vitae;	Appendix 7
A signed statement of independence by the specialist;	See Specialist Declaration on page vii and viii
A statement on the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment;	See Section 2: Site Visit and Sampling Methodology
A description of the methodology used to undertake the site sensitivity verification, impact assessment and site inspection, including equipment and modelling used where relevant;	Section 2, Section 3 and Section 4
A description of the assumptions made and any uncertainties or gaps in knowledge or data as well as a statement of the timing and intensity of site inspection observations	See Assumptions and Limitations
A location of the areas not suitable for development, which are to be avoided during construction and operation (where relevant)	Section 6.8
Additional environmental impacts expected from the proposed development	Section 7
Any direct, indirect and cumulative impacts of the proposed development	Section 7
The degree to which impacts and risks can be mitigated	Section 7
The degree to which the impacts and risks can be reversed	Section 7
The degree to which the impacts and risks can cause loss of irreplaceable resources	Section 7
Proposed impact management actions and impact management outcomes proposed by the specialist for inclusion in the Environmental Management Programme (EMPr);	Section 7
A motivation must be provided if there were development footprints identified as per paragraph 2.3.6 above that were identified as having a "low" terrestrial biodiversity sensitivity and that were not considered appropriate	Section 1
A substantiated statement, based on the findings of the specialist assessment, regarding the acceptability, or not, of the proposed development, if it should receive approval or not; and	Section 8 and 9
Any conditions to which this statement is subjected.	Section 8 and 9

COMPLIANCE WITH SPECIES SPECIFIC PROTOCOLS AS PER GN. 1150 OF 30 OCTOBER 2020

Requirements of Animal and Plant Species Protocol – GN. 1150 30 October 2020 for Very High or High Site Sensitivity	Section specialist addressing requirement	of report
This report must include as a minimum the following information:		
Contact details and relevant experience as well as the SACNASP registration number of the specialist preparing the assessment including a curriculum vitae;	Appendix 7	

Requirements of Animal and Plant Species Protocol – GN. 1150 30 October 2020 for Very High or High Site Sensitivity	Section of specialist report addressing requirement
A signed statement of independence by the specialist;	See Specialist Declaration on page vii and viii
A statement on the duration, date and season of the site inspection and the relevance of the season to the outcome of the assessment;	See Section 2: Site Visit and Sampling Methodology
A description of the methodology used to undertake the site sensitivity verification, impact assessment and site inspection, including equipment and modelling used where relevant;	Section 2, Section 3 and Section 4
A description of the mean density of observations/number of sample sites per unit area and the site inspection observations;	Section 6
A description of the assumptions made and any uncertainties or gaps in knowledge or data;	See Assumptions and Limitations
Details of all SCC found or suspected to occur on site, ensuring sensitive species are appropriately reported;	Section 5 and Section 6
The online database name, hyperlink and record accession numbers for disseminated evidence of SCC found within the study area;	Section 5
The location of areas not suitable for development and to be avoided during construction where relevant;	Section 6.8
A discussion on the cumulative impacts;	Section 7
Impact management actions and impact management outcomes proposed by the specialist for inclusion in the Environmental Management Programme (EMPr);	Section 7
A reasoned opinion, based on the findings of the specialist assessment, regarding the acceptability or not of the development and if the development should receive approval or not, related to the specific theme being considered, and any conditions to which the opinion is subjected if relevant; and	Section 8 and 9
A motivation must be provided if there were any development footprints identified as per paragraph above that were identified as having "low" or "medium" terrestrial animal species sensitivity and were not considered appropriate.	Section 1

1. INTRODUCTION AND PROJECT BACKGROUND

SiVEST SA (Pty) Ltd, has been appointed by JDJ Properties to undertake a terrestrial biodiversity assessment for the proposed expansion of Tiffany's Spar. The proposed development entails the extension of the shopping complex in a north easterly direction towards an old farm house and property adjacent to the shopping centre. The project area is approximately 5.53 ha in extent and is located on a portion 158 of ERF1524. The site borders the N2 National Highway to the west.



Figure 1: Regional context.

Please note, although a site inspection showed site sensitivity to be medium to low, a full Terrestrial Impact Assessment was undertaken as species of conservation concern could potentially occur on site and because the Client had requested it to be undertaken; as per section 4.6 of the Plant / Animal Species Protocols of Government Notice No. 1150 of 30 October 2020, "Where SCC are found on site or have been confirmed to be likely present, a Terrestrial Plant / Animal Species Specialist Assessment must be submitted in accordance with the requirements specified for "very high" and "high" sensitivity in this protocol."

The Terrestrial Ecological Report has assessed various aspects of the terrestrial ecology and provided recommendations. A similar report has been prepared for the aquatic ecosystems. In terms of the ecological assessment, fieldwork was focused on areas where disturbance was planned.

2. SITE VISIT AND SAMPLING METHODOLOGY

The site visit was undertaken on the 9th December 2021 by by Mark Summers. Weather conditions were partly cloudy but warm with no rain and minimal wind. The study was undertaken in summer which falls into the optimal sampling season for vegetation and fauna.

2.1. Vegetation Sampling

A random vegetation sampling technique and "hotspot1" assessment technique was utilised, which focused the sampling effort on areas with natural vegetation or where the vegetation was dominated by indigenous species (i.e. not comprising a large proportion of alien invasive plant species). Individual plant species observed during the assessment were recorded to give an indication of species diversity and the overall species assemblage.

The sampling procedure proposed for this study is satisfactory for providing a general overview and rapid assessment of the plant diversity and assemblages that occur on site. This methodology allows sufficient information to be gathered to make the necessary inferences as to the ecological state of the receiving environment and to assess the possible impacts that may happen as a result of the proposed activities.

2.2. Faunal Sampling

The following methodology was used when sampling.

- Taxa specific lists were compiled with the use of databases such as the Animal Demographic Unit (ADU) Virtual Museum. These lists were compared with species seen on site visits.
- All site data was collated for the general area with a focus on the various alternatives presented, which gave an overall site assessment;
- Verification of fauna on site was done per taxa with a focus on movement, foraging, nesting and sites.
- Point count bird surveys, with a clear view of the surrounding vegetation, and walk through • surveys were conducted in all of the habitat types around proposed development. Birds were identified visually or by their vocalisation.
- Active searches for reptiles and amphibians were conducted within habitats likely to harbour or be important for species. This included sifting through leaf litter, rolling over logs and stones and searching for burrows.

The sampling procedure proposed for this study is satisfactory for providing a general overview and rapid assessment of the faunal diversity and assemblages that occur on site. This methodology allows sufficient information to be gathered to make the necessary inferences as to the ecological state of the receiving environment and to assess the possible impacts that may be imparted as a result of the proposed activities as well as the provision for rehabilitation recommendations and landscape management plans.

3. REGULATIONS GOVERNING THIS REPORT & LEGISLATION

The following legislation was consulted:

- National Environmental Management Act, Act No. 107 of 1998 (NEMA);
- National Forests Act (Act No. 84 of 1998);
- Terrestrial Plant and Animal Species Protocols, Government Notice No. 1150 of 30 October 2020:
- Environment Conservation Act No. 73 of 1989, Amendment Notice No. R1183 of 1997; •
- National Environmental Management: Biodiversity Act (Act No. 10 of 2004);
- Conservation of Agricultural Resources (Act No. 43 of 1983) as amended in 2001; •

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Hotspot in this context refers to areas in the landscape, such as rocky outcrops and wetlands that supply refugia to plant species that would otherwise not exist in said landscape due to disturbance.

Permit / Licence requirements:

In terms of the National Forests Act, 1998 (Act No. 84 of 1998) and Government Notice 1339 of 6 August 1976 (promulgated under the Forest Act, 1984 (Act No. 122 of 1984) for protected tree species), the removal, relocation or pruning of any protected plants; or, 3 or more indigenous trees whose crowns are largely contiguous will require a Department of Agriculture, Fisheries and Forestry (DAFF) licence.

Protected indigenous plants in general are controlled under the relevant provincial Ordinances or Acts dealing with nature conservation. In KZN the relevant statute is the 1974 Provincial Nature Conservation Ordinance. In terms of this Ordinance, a permit must be obtained from Ezemvelo KZN Wildlife to remove or destroy any plants listed in the Ordinance.

For a full list of legistation requirements, please contact the Specialist.

4. DESKTOP ASSESSMENT

One of the major advantages that technology has provided is the access to information. As a result of this and the ongoing pursuance of environmental knowledge, databases which can be interrogated to provide general information regarding the site have been developed.

This information in turn potentially predicts what may occur on the site and the site's value from a regional / provincial perspective in terms of conservation and biodiversity.

The caveat here is that the majority of these databases are created at a landscape level. In addition, the factors which are often utilised to determine many of the outputs are related to abiotic characteristics, such as rainfall, temperature, soil types, underlying geology, elevation and aspect.

The result, therefore, is the development of a database that provides a high level assessment of the area, which still requires substantial ground-truthing to illustrate the various components that comprise the landscape. The field survey may highlight areas of conservation significance and biodiversity richness as well as provide information regarding the status quo: and any consequences or concerns may be generated as a result of development.

A number of databases have been interrogated in the process of undertaking the Desktop Analysis. A summary of the methodology utilised for the generation of each of the databases has been tabulated below, with the description of the table available in Appendix 8.

Database
Ezemvelo KZN Wildlife C-Plan & Sea Database
Irreplaceability Analysis
Critical Biodiversity Areas
Ecological Support Areas
Landscape Corridors
Local Corridors
South African National Biodiversity Institute: Plants of South Africa
South African National Biodiversity Institute: Threatened Ecosystems
Bio Resource Units (BRU)
Environmental Potential Atlas
Mucina and Rutherford National Vegetation Types
KwaZulu – Natal Vegetation Types (KZN VT)
National Freshwater Ecosystem Priority Areas (NFEPA)
South African Bird Atlas Project 2
Animal Demographic Unit
ReptileMAP
FrogMAP
MammalMAP
LepiMAP

Table 1: Databases Consulted in the Terrestrial Ecological Assessment

5. RESULTS OF THE DESKTOP ASSESSMENT

5.1. Department of Forestry, Fisheries and Environment Screening Tool

The following sensitivities were identified by the DFFE Online Screening Tool, and have been interrogated in the assessment below:

Table 2: Environmental sensitivity themes

Tiffany's Spar				
Theme	Very High Sensitivity	High Sensitivity	Medium Sensitivity	Low Sensitivity
Animal Species Theme		х		
Plant Species Theme			х	
Terrestrial Biodiversity Theme	х			

Table 3: DFFE sensitivities potentially occurring on site.

Animal	Plant	Terrestrial Biodiversity
Amphibia- Hyperolius pickersgilli	Aspalathus gerrardii	Vulnerable Ecosystem
Aves- Geokichla guttata	Tephrosia inandensis	
Aves-Circus ranivorus	Thesium polygaloides	
Invertebrate-Arytropteris basalis	Fimbristylis aphylla	
Invertebrate- Pomatonota dregii	Oxygonum dregeanum subsp. streyi	
Invertebrate-Phymeurus illepidus	Pavonia dregei	
Mammalia-Chrysospalax villosus	Sensitive species 649	
Mammalia-Dendrohyrax arboreus	Sensitive species 1221	
Sensitive species 7	Disperis woodii	
	Senecio dregeanus	
	Sensitive species 191	

5.2. Desktop vegetation description

5.2.1.C-Plan Biodiversity Features / Species within Project Area

The desktop analysis indicated that the highest classification of site is 0 (i.e. Where a planning unit has an irreplaceability value of 0, all biodiversity features recorded here are conserved to the target amount, and there is unlikely to be a biodiversity concern with the development of the site (see Figure 2 and Appendix 8), and the Minset analysis mirrors the C-Plan. No CBA Optimal or Irriplaceable areas intersect the site.

In terms of the SEA and C-Plan data generated, through the physical characteristics that are present on site, a number of groups have been identified as potentially present on the site, and these groups are wholly significant in terms of conservation significance or parts thereof. In terms of C-Plan, no key groups were identified in site, however the TSCP Minest database (Table 4) identifies species which may be significant to the site.

Taxon	Common Name	Scientific Name	Comment
Mollusc	Unknown	Euonyma Iymneaeformis	No information available
Mollusc		Edouardia conulus	No information available
Mollusc	Jigsaw-piece hunter snail	Gulella separata	No information available
Millipede	Sickle-shaped black millipede	Doratogonus falcatus	No information available
Millipede	Visible keeled millipede	Gnomeskelus spectabilis	No information available

Table 4: Features listed in the KwaZulu-Natal Conservation Plan database (TSCP Minset).

Taxon	Common Name	Scientific Name	Comment
Millipede	Cristulate black millipede	Doratogonus cristulatus	Eggs laid in thick vegetation, in soil or rotting logs or in cattle dung. Adults in leaf litter, under rocks or logs, or top 50cm of soil, in cool, wet weather often seen on soil / vegetation. Habitat potentially present
Millipede	Natal Black Millipede	Doratogonus natalensis	Population densities are likely to be low based on unquantified sampling in Ngoye and the Karkloof, which produced small numbers of specimens. The known forest sites of the species are widely separated, making a genetic exchange between the sites highly unlikely. With the exception of Ngoye, each forest is restricted to an area of less than 10 km ² and the forested area of Karkloof is itself fragmented
Millipede	Wandering Black Millipede	Doratogonus peregrinus	No information available
Plant		Vernonia africana	Extinct. Last collected in 1895. Its coastal habitat is almost entirely transformed by agriculture and urban development. Exhaustive searches of the few remaining degraded grassland fragments in the area failed to relocate any individuals.
Plant		Barleria natalensis	Extinct. Known from type, last collected in 1890. The type locality and surrounds have been completely transformed to commercial sugarcane cultivation. It has not been found again at the type locality or elsewhere and is presumed to be extinct.

5.2.2.SANBI Plants of Southern Africa (POSA)

The POSA database was queried for a species list for the project site and surrounding areas. The output shows all plants that have been collected and recorded at specific locations throughout Southern Africa, with an estimated 111 plant species in the general area of Salt Rock and Ballito. The entire list, inclusive of the site-specific list can be found in Appendix 1.

The most common families on the POSA list are as follows:

- Asteraceae 11 species with 4 species being indigenous
- Cyperaceae 8 species, all indigenous
- Fabaceae 12 species with 8 indigenous
- Poaceae 9 species with 8 indigenous •

5.2.3.Bio Resource Units (BRU)

The Bioresource unit for the site is as follows:

Ya14 – North Coast

Bioresource Group 1: "Moist Coast Forest, Thorn and Palm Veld".

Vegetation pattern: The vegetation consists of bushed grassland and bushland thicket. Indicator Species: Syzygium cordatum (Water Berry), Strelitzia nicolae (Natal Wild Banana).

The rainfall average is 973 mm per annum. The mean temperature is 20.5°C and the climate rating is C1, local climate is favourable for good yields for a wide range of adapted crops throughout the year. The erosion rating for the site is 4.0, which translates to a high erosion risk.

There are nine perennial rivers, including the Mdloti, Mgeni, Mhlali, Mvoti, Nonoti, Ohlanga, Tongati and Tugela River. There is also one non-perennial river.

5.2.4. Environmental Potential Atlas

The ENPAT data provides the following information about the geology for the site:

The geology of the site consists of the following:

• Red dune cordon sand of the Berea Formation (Figure 3)

The ENPAT data provides the following information about the soils for the site:

Red-yellow apedal, freely drained soils; red, dystrophic and / or mesotrophic (Figure 4). 5.2.5. Mucina and Rutherford's Vegetation and VegMap 2018

One vegetation type is predicted to occur on site by Mucina and Rutherford (2006) and VegMap 2018 (CB3). In this case Mucina and Rutherford (2006) and VegMap 2018 is the same. Please refer to Figure 5.

CB 3 KwaZulu-Natal Coastal Belt

Distribution KwaZulu-Natal Province: Long and in places broad coastal strip along the KwaZulu-Natal coast, from near Mtunzini in the north, via Durban to Margate and just short of Port Edward in the south. Altitude ranges from about 20 - 450 m.

Vegetation & Landscape Features Highly dissected undulating coastal plains which presumably used to be covered to a great extent with various types of subtropical coastal forest (the remnants of one of which are described in chapter 12 as Northern Coastal Forest). Some primary grassland dominated by Themeda triandra still occurs in hilly, high-rainfall areas where pressure from natural fire and grazing regimes prevailed. At present the KwaZulu-Natal Coastal Belt is affected by an intricate mosaic of very extensive sugarcane fields, timber plantations and coastal holiday resorts, with interspersed secoundary Aristida grasslands, thickets and patches of coastal thornveld.

Important Taxa Graminoides: Aristida juncifromis subsp. galpinii (d), Digitaria eriantha (d), Panicum maximum (d), Themeda triandra (d), Alloteropsis semialata subsp. eckloniana, Cymbopogon caesius, C. nardus, Eragrostis curvula, Eulalia villosa, Hyparrhenia filipendula, Melinis repens, Herbs: Berkheva speciose subsp. speciose (d), Cyanotis speciose (d), Senecio glaberrimus (d), Alepidea longifolia, Centella glabrata, Cephalaria oblongifolia Chamaecrista mimosoides, Conostomium natalense, Crotalaria lanceolata, Dissotis canescens, Eriosema squarrosum, Gerbera ambigua, Hebenstretia comosa, Helichrysum cymosum subsp. cymosum, H. pallidum, Hibiscus pedunculatus, Hybanthus capensis, Indigofera hilaris, Pentanisia prunelloides subsp latifolia, Senecio albanensis, S. bupleuroides S. coronatus, S. rhyncholaenus, Sisyranthus imberbis, Stachys aethiopica, S. nigricans, Vernonia galpinii, V. oligocephala. Geophytic Herb: Bulbine asphodeloides, DIsa polygonoides, Hypoxis filiformis, Ledebouria floribunda floribunda, Pachycarpus asperifoluis, Schizocarphus nervosus, Tritonia disticha. Low Shrubs: Clutia pukchella, Gnidia kraussiana, Phyllanthus glaucophyllus, Tephrosia polystachya. Woody Climbers: Abrus laevigatus, Asparagus racemosus, Smilax anceps. Small Trees & Tall Shrubs: Bridelia micrantha (d), Phoenix reclinata (d), Syzygium cordatum (d), Acacia natalitia, Albizia adianthifolia, Antidesma venosum.

Biogeographically Important Taxa (Coastal belt element, Southen distribution limit) Graminoides: Cyperus natalensis, Eragrostis lappula. Herbs: Helichrysum longifolium, Selago tarachodes, Senecio dregeanus, Sphenostylis angustifolia. Geophytic Herbs: Kniphofia gracilis, K. littoralis, K. rooperi, Pachystigma venosum, Zeuxine Africana. Low Shrubs: Helichrysum krausii (d), Agathisanthemum boieri, Desmodium dregeanum, Megaherb: Strelitzia Nicolai (d), Geoxylic Suffrutices: Ancylobotrys petersiana, Eugenia albanensis, Salacia kraussii. Small Trees & Tall Shrubs: Anastrabe integerrima (d), Acacia nilotica subsp. kraussiana.

Endemic Taxon Herb: Vernonia Africana (extinct). Geophytic Herb: Kniphofia pauciflora. Low Shrub: Barleria natalensis (extinct).

Conservation Endangered. Target 25%. Only very small part statutorily conserved in Ngoye, Mbumbazi and Vernon Crookes Nature Reserves. About 50% transformed for cultivation, by urban sprawl and for road-building. Aliens include Chromolaena odorata, Lantana camara, Melia azedarach and Solanum mauritianum. Erosion is low and moderate.

5.2.6. SANBI Threatened Ecosystems

No SANBI Threatened Ecosystems, or Protected Areas Expasion Strategy areas are found on site.

5.2.7. Protected Areas.

There are no protected areas within 5km of the site.

5.2.8. National Freshwater Ecosystem Priority Areas (NFEPA) - SAIIAE

No wetlands or rivers are intersected by the site boundary.

5.2.9.Kwadukuza Biodiversity and Open Space Management Plan (BOSMaP)

The Kwadukuza BOSMaP was queried to identify the planning sector in which Tiffany's expansion falls within. The output of BOSMaP shows that the site falls within an area noted as "soft transformation," which means that the site has experienced transformation of its original habitat to being one of agriculture. This conflicts with the conventional modification (land transformation) layer as per **Figure 6**, and **Section 5.4**, which shows that the land was used for sugar cane farming and the associated farm house.



Figure 2: CBA mapping of the general site area.



Figure 3: Geology Map



Figure 4: Soils Map



Figure 5: VegMap 2018 vegetation types.



Figure 6: Land transformation.

5.3. Desktop faunal description

The Virtual Museum databases allow for the rapid assessment of species which are predicted to occur in an area. These databases are compiled using verified citizen science observations, as well as correlating species and their habitat requirements and assigning the result to a habitat type. This results in species predicted for an area. These databases are continually updated and verified by the Animal Demographic Unit at the Fitzpatrick Institude of African Ornithology, University of Cape Town. This may often result in a wide paucity in data as no previous observations have been made in an area, resulting in no predicted data for that species in that area. This means that verification of faunal data is essential in filling in gaps that may occur at desktop level. Desktop data for the area around.

5.3.1.Critically Biodiverse Areas

Critical Biodiversity Areas (CBAs) can be divided into two subcategories, namely Irreplaceable and Optimal. Each of these can in turn be subdivided into additional subcategories. The CBA categories are based on the optimised outputs derived using systematic conservation planning software, with the Planning Units (PU) identified representing the localities for which the conservation targets for one or more of the biodiversity features contained within can be achieved.

See Section 5.2.1 for a description of the CBA within the study site.

5.3.2. South African Bird Atlas Project 2

The South African Bird Atlas Project 2 (SABAP 2) Database was queried to determine which bird species have been recorded within the greater study area. Please note that the data represents a minimum presence ratio, which indicates species that have been recored in the area. This does not mean that other species do not occur in the pentad. Further to this, a good guidline to use for an accurate estimate of minimum presence ratio, is if more than 7-10 cards have been submitted for a pentad. Pentad 2925 3110 has had 449 cards submitted (above the accurate estimate of minimum presence ratio). which will give a high degree of confidence of species predicted to occur on site.

The complete list includes 295 species as listed in Appendix 2. Conservation status is given for Red Data Species on a Regional Basis as per the 2015 Eskom Red Data Book of Birds of South Africa (Taylor, 2015), where 16 potential Red Data species occur in the study area (Table 5). No Red Data species were identified during the assessment.

Scientific Name	Common Name	Red List Status (Regional, Global)	Average of fp	Average of fpn	Max of fp_last
Balearica regulorum	Grey Crowned Crane	EN, EN	1.1136	5	07/10/2021
Geokichla guttata	Spotted Ground Thrush	EN, EN	1.3363	6	13/06/2020
Circus ranivorus	African Marsh Harrier	EN, LC	0.4454	2	30/10/2014
Buteo trizonatus	Forest Buzzard	LC, NT	0.2227	1	21/12/2013
Calidris ferruginea	Curlew Sandpiper	LC, NT	0.2227	1	23/12/2013
Rostratula benghalensis	Greater Painted-snipe	NT, LC	0.2227	1	11/11/2017
Coracias garrulus	European Roller	NT, LC	0.6682	3	23/12/2013
Morus capensis	Cape Gannet	VU, EN	0.4454	2	18/07/2020
Falco biarmicus	Lanner Falcon	VU, LC	1.3363	6	30/12/2019
Podica senegalensis	African Finfoot	VU, LC	0.2227	1	25/12/2015
Nettapus auritus	African Pygmy Goose	VU, LC	2.0045	9	16/01/2022
Microparra capensis	Lesser Jacana	VU, LC	0.2227	1	25/12/2015
Pelecanus onocrotalus	Great White Pelican	VU, LC	0.4454	2	20/02/2020
Sterna caspia	Caspian Tern	VU, LC	0.4454	2	30/03/2014

Table 5: Red Data avifaunal species predicted to occur on site (LC = Least Concerned, NT = Near Threatened, VU = Vulnerable, EN = Endangered, FP = Full Protocol, FPn = Full Protocol number).

Stephanoaetus coronatus	Crowned Eagle	VU, NT	4.4543	20	07/12/2021
Geronticus calvus	Southern Bald Ibis	VU, VU	1.1136	5	07/10/2021
Anas hybrid	Hybrid Mallard	Exotic	0.6682	3	02/10/2017

5.3.3. Important Bird Areas

There are no important bird areas within 10km of site.

5.3.4.ReptileMAP

The Animal Demographic Unit's (ADU) ReptileMAP lists 28 reptile species that occur within the greater study area. These are listed in **Appendix 3**, with two species seen during the assessment, and three species of conservation concern potentially occur within the study area (**Table 6**).

Scientific name	Common name	Red list category	Number of records	Last recorded
Chamaesaura	Large-scaled Grass			
macrolepis	Lizard	Near Threatened (SARCA 2014)	1	16/03/1986
Macrelaps				
microlepidotus	Natal Black Snake	Near Threatened (SARCA 2014)	1	15/06/1900
Dendroaspis				
angusticeps	Green Mamba	Vulnerable (SARCA 2014)	1	15/06/1900

5.3.5.FrogMAP

The ADU's FrogMAP lists 20 species of amphibians that occur within the greater study area. The full list of amphibians predicted to be within the study area can be found in **Appendix 4**. No species were seen during the assessment, and no species of conservation concern were predicted to occur.

5.3.6.MammalMAP

The ADU's MammalMAP predicts that 10 species of mammal occur within the study area (full list in **Appendix 5**). No species were seen on site, with two species of conservation concern predicted to occur on site (**Table 7**).

Table 7: Red List Mammal species predicted to occur within the study area.

Scientific name	Common name	Red list category	Number of records	Last recorded	
Cephalophus natalensis	Red Duiker	Near Threatened (2016)	1	22/09/2019	
Philantomba monticola	Blue Duiker	Vulnerable (2016)	1	29/05/2012	

5.3.7.LepiMAP

According to the ADU's LepiMAP, 78 species of butterflies and moths have been recorded within the greater study area (full list in **Appendix 6**). Two species were seen during the assessment, with no species of conservation concern predicted to occur.

5.3.8. Faunal Probability of Occurrence

Fauna POC Assessment Summary

The potential occurrence of fauna of conservation significance for the study area were highlighted at a desktop level by investigating the following:

- 1) Biodiversity features for the study area highlighted in the Provincial Terrestrial Systematic Conservation Plan or CPLAN (EKZNW, 2010);
- 2) Species records found in the South African Bird Atlas Project 2 (SABAP2) database;

- 3) Species intersected with the DFFE Screening Tool;
- 4) Available species records (ADU, 2020); and
- 5) Professional experience regarding rare/threatened amphibian species, reptiles and small mammals and their habitat requirements in KZN.

The findings of the desktop faunal potential of occurrence (POC) assessment have been summarised in terms of potential mammals, avifauna (birds), amphibians, reptiles and invertebrates of conservation concern (i.e. Red-Dated Listed Species: CR: Critically Endangered, EN: Endangered, VU: Vulnerable, NT: Near Threatened). Note that species of Least Concern (LC), endemic species and species with restricted ranges have been excluded from the assessment, with the focus being on Red-Data Listed (threatened) species (**Table 8**).

Table 8: Faunal probability of occurrence.

Group	Scientific Name	Common Name	Threat Status (regional, global)	Habitat Requirements / Preferences (IUCN, 2017)	Requirements Met	POC
Avifauna		Grey Crowned		Wetlands such as marshes, pans and dams with tall emergent vegetation, riverbanks, open riverine woodland, shallowly flooded plains and temporary pools with adjacent grasslands, open savannas, croplands, pastures, fallow fields	Yes - secondary	Potentially likely to
	Balearica regulorum	Crane Spotted	EN, EN	and irrigated areas Forests and shrubland with tall and total canopy cover	grassland present No - thick understory	forage on site
	Geokichla guttata	Ground-thrush	EN, EN	resulting in partially open understory	infested with IAP	Unlikely
	Circus ranivorus	African Marsh Harrier	EN, LC	The species breeds in wetlands, foraging primarily over reeds and lake margins This species inhabits native temperate forests from sea level	waterbodies not present	Unlikely
	Buteo trizonatus	Forest Buzzard	LC. NT	up to 1,000 m. It can also be found in plantations, though usually near to areas of native forest	Yes - Secondary forest edge present	Potentially likely to forage on site
	Calidris ferruginea	Curlew Sandpiper	IC NT	It shows a preference for open grassland with marshy, boggy depressions and pools	No - habitat not	Unlikely
	Postratula bonghalansis	Greater Bainted chino		Species shows a preference for recently flooded areas in shallow lowland frashwater temporary or permanent wetlands	No - habitat not	Liplikoly
		European		Open woodlands, perching on open dead branches, on	Vac. habitat present	Detentially likely
	Morus capensis			Marine intertidal marine coastal	No - inland of ocean	
		Lanner Falcon	VULLC	Forest, Savanna, Shrubland, Grassland, Rocky areas (eg.	Yes - Secondary forest and grassland surrounded by artificial	Likely - flying or hunting over the
				Occurs in forest and wooded savanna along permanent streams, along secluded thickly wooded rivers, on the edges	No - habitat not	
	Podica senegalensis	African Finfoot	VU, LC	of pools, lakes and dams with well-vegetated banks Species inhabits permanent or temporary marshes, inland	present	Unlikely
		African Pygmy		deltas, shallow lakes, flood-plains, slow-flowing rivers and occasionally coastal lagoons. Preference for deep clear waters abundant emergent and aquatic vegetation, especially water lilica (humphage app.)	No - habitat not	Luditoh
	Nettapus auntus	Goose		Species shows a preference for shallow water around the edges of permanent and seasonally flooded wetlands, with areas of sparse sedge (Rhynchosporia, Eliocharis, Cyperus and Juncus spp.), aquatic grasses (Leersia and Hemarthria spp.) and stands of floating vegetation such as water-lilies	No - habitat not	Uniikeiy
	Microparra capensis	Lesser Jacana Great White	VU, LC	(Nymphaea and Nymphoides spp.)	present No - habitat not	Unlikely
	Pelecanus onocrotalus	Pelican	VU, LC	Inland waters, marine intertidal.	present	Unlikely
	Sterna caspia	Caspian Tern	VU, LC	Coastal/Supratidal, Artificial/Aquatic & Marine	present	Unlikely
	Stephanoaetus coronatus	Crowned Eagle	VU, NT	as some modified habitats, such as plantations and secondary growth, and can persist in small forest fragments including urban greenspace forests	Yes - habitat present in the general area and site	in December 2021 in pentad
	Coroptique coluue	Southern Bald		High rainfall (>700 mm p.a.), sour and alpine grasslands, characterised by an absence of trees and a short, dense grass sward. It also occurs in lightly wooded and relatively arid country. It has high nesting success on safe, undisturbed cliffe	Yes - secondary	Potentially likely, last recorded in October 2021 in
Mammals	Cenholonhua natolonaia	Bod Duiker	Near Threatened	Inhabits evergreen forest, tropical/subtropical forest patches,	No - habitat not	May potentially be
			(2010)		No - habitat not	May potentially be
Reptiles		Large-scaled	Vulnerable Near Threatened (SARCA	Occurs in the savanna, Indian Ocean Coastal Belt and Grassland Biomes in dry, open, sandy grasslands near the	Yes, sandy soils	Potentially likely, however no recent
		Natal Black	Near Threatened (SARCA	A semi-fossorial species with an affinity for forests, where it tends to frequent moist leaf litter and humic soil. In coastal	No - no moist soils on	Potentially occuring in drainage line from
	Macrelaps microlepidotus	Snake	2014)	bush, it is associated with damp localities near water.	site	Umgeni Valley Potentially likely,
	Dendroaspis angusticeps	Green Mamba	Vulnerable (SARCA 2014)	Inhabits coastal bush and forest, moist savanna and evergreen hill forest, and in agricultural areas including coconut and cashew plantations	Yes - habitat present	specimen identified in Ballito on iNaturalist
Invertebrates	Euonyma lymneaeformis	Unknown	information	No information	No information	No information
	Edouardia conulus	Unknown	information	No information	No information	No information
	Gulella separata	Jigsaw-piece hunter snail	KZN Endemic	No information	No information	No information
	Doratogonus falcatus	black millipede	Concern	No information	No information	No information
	Gnomeskelus spectabilis	Visible keeled millipede	No information	No information	No information	No information
	Doratogonus cristulatus	Cristulate black millipede	KZN Endemic	Eggs laid in thick vegetation, in soil or rotting logs or in cattle dung. Adults in leaf litter, under rocks or logs, or top 50cm of soil, in cool, wet weather often seen on soil / vegetation.	Yes - habitat present	Unlikely based on limited identification of species in area
	Doratogonus natalensis Doratogonus peregrinus	Natal Black Millipede Wandering Black Millipede	Vulnerable / KZN Endemic	Propulation densities are likely to be low based on unquantified sampling in Ngoye and the Karkloof, which produced small numbers of specimens. The known forest sites of the species are widely separated, making a genetic exchange between the sites highly unlikely. With the exception of Ngoye, each forest is restricted to an area of less than 10 km ² and the forested area of Karkloof is itself fragmented No information	No - range limits exceeded No information	Unlikely based on limited range No information

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5.4. Historical Imagery of the site.

Historical imagery was sourced for the Tiffany's Expasion from the National Geos-Spatial Information Portal (2022), with photos available from 1970, 1977, 1997 and 2005. The imagery shows that the general area has been used for agricultural activities, particularly sugar cane farming from as early as 1970. The farmhouse was also visible in the earlier photo's however demolition of the farmhouse appears to have occurred between 2011 and 2012. Therefore, historical disturbance has been in existence for many years. Further to note is the existence of ornamental plants at the old farmhouse, of which some of these species have persisted.



Figure 7: Aerial imagery from 1970 with the site circled in red.



Figure 8: Aerial imagery from 1977 with the site circled in red.



Figure 9: Aerial imagery from 1997 with the site circled in red.



Figure 10: Aerial imagery from 2005 with the site circled in red.

6. RESULTS OF FIELD ASSESSMENT

6.1. General Vegetation Description

A total of **34** plants were noted during the field survey, of which **12** were alien. No plants of conservation concern were identified.

The project area was historically transformed due to agriculture and the demolished farmhouse, however there is natural recovery taking place. This is evident from the abundance of pioneer plant species such as Coastal Buffalo Grass (Stenotaphrum secundatum), Bietou (Osteospermum moneliferum), and Sicklebush (Dichrostachy cinerea).

6.1.1.Habitat description

Two distinct vegetation types were present on site, namely secondary coastal grassland (Plate 1) and secondary coastal forest surrounding the demolished farmhouse (Plate 2). Both of these vegetation types were in the primary to secondary phase of succession (i.e. a previously disturbed area is being re-colonised by species following disturbance, or in the case of this site, sugar cane farming). The sites are dominated by pioneer species, with a mix of intermediate and climax species present in low abundances. There is also a preliferation of alien and invasive species particularly in the understory of the secondary coastal forest (Plate 3).



Plate 1: Secondary coastal grassland dominated by pioneer species.



Plate 2: Secondary coastal forest with the understory dominated by pioneer species.



Plate 3: Alien and invasive *Lantana camara* dominating the understory.

6.1.2. Secondary Coastal Forest

The coastal forest around the farmhouse shows the presence of the occasional canopy forming trees such as *Syzigium cordatum* (**Plate 4**), *Albizia adianthifolia* (**Plate 5**) and *Ficus burkei* (**Plate 6**). Ornamental and farmhouse plants such as *Casuarina equisetifolia* (**Plate 7**) and *Duranta erecta* (**Plate 8**) are present. Although there is a component of alien and invasive species, particularly in the understory and the fringe areas, diversity was noted to be medium due to the presence of indigenous species, and the apparent recovery of these areas.



6.1.3. Secondary Grassland

The secondary grassland (recovered cane fields) is dominated by introduced perennial pioneer and creeping *S. secundatum* (Plate 9) at a high biomass, and *Dichrostachys cinerea* (Plate 10), which proliferate in disturbed areas. Other species indicative of the current ecological state of the secondary
grassland is the presence of Tagetes minuta (Plate 11) and Sorghum bicolor (Plate 12), which is noted as a crop weed, particularly in sugar cane fields or recently disturbed areas. Although there is an indigenous component visible in the grassland, the diversity is noted as being low due to dominance by alien and invasive species.



6.2. Species of conservation concern

No species of conservation concern were noted on site; however plant permits for the cutting, trimming, destroying or relocation of plants in a forest must be permitted by DFFE under the National Forest Act, Act No. 84 of 1998), should the project be approved.

6.3. Mucina and Rutherford (2006) and VegMap 2018

According to Mucina and Rutherford 2006 and VegMap 2018, the site is classified as KwaZulu-Natal Coastal Belt CB3 (Endangered). While historically this vegetation type is likely to have existed (prior to historical imagery dating back to 1970), the area has been historically transformed through agricultural activities. Recovery of the secondary coastal forest is limited to the area around the old farm house and the area to the north of site (outside of the boundary), and some species represented of CB3 are present, however these species are in low number and therefore the site is not representative of this vegetation type.

6.4. Species identified by the DFFE Screening Tool.

No species highlighted in the DFFE Screening tool were identified on site. It must be noted that bulbs may not have been identified due to high biomass of S. secundatum.

6.5. Ecological Corridors.

Habitat loss and fragmentation is one of the main reasons for species and habitat decline worldwide. The intention of ecological corridors is to reduce the edge effect where edge effects decrease suitable habitat for a wide range of fauna and flora in an area.

In the case of the Tiffany's expansion site, the site is at the southern edge of recovering cane fields. The "open area" has the N2 boundary running in a north-east direction along the whole length of it, with suburbs to the south and east of the site. The open area itself runs in a north-easterly direction to an area which has been demarcated for future development (name is unknown however the services have been put in place at the development). Whether fences are preventing movement of fauna is also unknown. The length of the open area is approximately 1.8km long after which the northern boundary is bound by sugar cane fields (**Figure 11**).

Although the secondary grassland may be important ecological features, forest habitat offers a unique habitat providing food and a secure movement corridor for sensitive species such as Sensitive Species 7. The largest section of "forest" is directly north east of the proposed footprint, which may be connected to the site by a narrow corridor running along the N2 highway from the old farm house area. The development is likely to result in a direct loss of the secondary forest around the old farmhouse and the secondary grassland in the centre of the site. This loss of habitat is on the edge of a corridor therefore reducing the size of the open area / corridor.



Figure 11: Environmental corridor to the NE of site.

6.6. Vegetation Assessment

Within the context of this vegetation assessment, conservation importance is broadly defined as the importance of the encountered vegetation communities as a whole, and the role these areas will fulfill in the preservation and maintenance of biodiversity in the local area. Biodiversity maintenance and importance are a function of the specific biodiversity attributes and noteworthiness of the vegetation communities in question and the biotic integrity and future viability of these features.

The biodiversity noteworthiness of the system is a function of the following:

- species richness/diversity;
- rarity of the system;
- conservation status of the system (endangered, least concern etc.);
- habitat (real or potential) for Red Data Species; and
- presence of unique and/or special features,

The integrity and future viability of the system is a function of the following:

- Extent of buffer around the system;
- Connectivity of system to other natural areas in the landscape; •
- Level of alteration to indigenous vegetation communities within the system;
- Level of invasive and pioneer species encroachment system; and
- Presence of hazardous and/or obstructive boundaries to fauna.

The scores for each function of biodiversity maintenance were determined according to the scoring system shown in Table 9 below. The scores were totaled and averaged to determine the biodiversity maintenance services score. Thereafter, the overall scores were rated according to the rating scale in Table 10 below.

6.6.1.Biodiversity Assessment

In terms of assessing the impacts of a proposed development on the receiving environment, it is vital that the current state of the environment is assessed, and the level at which it contributes currently, is considered and recorded.

It is bearing this in mind that we have developed an assessment matrix which will assist in determining the current biodiversity and conservation value of the various vegetation types that were encountered during the field survey (SiVEST, 2013). In addition, we need to consider the biodiversity noteworthiness of the receiving environment (i.e. does the environment hold any rare species, protected species and unique landscape features) as well as the functional integrity and future sustainability of the vegetation types in the immediate vicinity of the development.

Biodiversity Noteworthiness	0	1	2	3	4
Diversity	Low	Med-Low	Medium	Med-High	High
Rarity	Low	Med-Low	Medium	Med-High	High
Conservation Status	Least Concern	Near-Threatened	Vulnerable	Endangered	Critically Endangered
Red Data	No	-	-	-	Yes
Uniqueness / Special features	None	Med-Low	Medium	Med-High	High
Integrity & Future Viability	0	1	2	3	4
Buffer	Low	Med-Low	Medium	Med-High	High
Connectivity	Low	Med-Low	Medium	Med-High	High
Alteration	>50%	25-50%	5-25%	1-5%	<1%
Invasive/pioneers	>50%	25-50%	5-25%	1-5%	<1%
Size	<1 ha	1 – 2 ha	3 - 10 ha	10 – 15 ha	>15 ha

Table 9. Biodiversity maintenance services score sheet (Template and Description) Scores

Table 10. Rating Scale for Biodiversity Maintenance services based on Assessment scores

Score:	0-1,4	1,5 - 3,8	3,9 - 6,5	6,6 - 8,5	8,6 - 10,0
Rating of the likely extent to which a	Low	Moderately	Intermediate	Moderately High	High

A total of 34 plant species were recorded during the field survey, of which 12 were alien. No species of conservation concern were identified on site.

Please note, the Biodiversity Noteworthiness and Future Integrity assessments have been combined for both habitat types as there are no site or design alternatives offered.

Biodiversity noteworthiness

In terms of the vegetation classifications that were identified from the aerial photography and ground truthed on site, the following assessment was made in terms of the noteworthiness of the vegetation that would be immediately impacted upon by the proposed Development.

Functional Integrity and Sustainability

The Functional Integrity and Sustainability speaks to the impact of the proposed activity on the receiving environment. It also speaks to the likelihood that it will be of significance, and whether there are significant mitigation and or amelioration measures that are required to be put in place to ensure that the impacts are manageable, and will not prove deleterious to the vegetation type as a whole.

Biodiversity Noteworthiness	Diversity	Rarity	Conservation Status	Red Data Species	Uniqueness / Special features	Average
Category Selected	1	2	3	0	1	
Weighted Score	1.2	2.40	6.00	0.00	1.20	2.16
Service Performance	Low	Moderately low	Intermediate	Low	Low	Moderately low
Integrity &	Duffer				<u>.</u>	
Future Viability	butter	Connectivity	Alteration	Invasive/pioneers	Size	Average
Future Viability Category Selected	1	3	Alteration	Invasive/pioneers	2 2	Average
Future Viability Category Selected Weighted Score	1 1	3 6	Alteration 1 1	Invasive/pioneers 0 0	2 3	Average 2.20

Table 11. Biodiversity noteworthiness and integrity and future viability of the Tiffany's Site.

- The average score of the proposed development is 2.16, which indicates that this area is functioning at a moderately low level.
- The average score of the proposed development is 2.2, which indicates that integrity and future viability is at a moderately low level.

Conseration Status of the system increases the importance of the system, driving the biodiversity noteworthiness of the site. In terms of integrity and future viability, connectiveness to the corridors northeast of site are the most important factor to consider in the future viability of the system.

6.7. Faunal Description

6.7.1.Avifauna

A total of 31 bird species were seen during the sampling period, however SABAP predicts 295 species to occur on site. A full list of species avifauna can be found in Appendix 2. Species seen were in flight and foraging within the site. This assumes that these birds were using the sample site as a viable home range and movement corridor, which is understandable as the species seen are in line with species that inhabit coastal residential areas. No species of conservation concern were identified during the assessment however some species of conservation concern are likely to occur on site, excluding aquatic and marine species noted on the list. The trees that border the sites will act as a movement corridor for coastal forest species.

Species such as Lanner Falcon, Crowned Eagle, Grey Crowned Crane and Southern Bald Ibis may feed and fly over the area, however Lanner Falcon and Crowned Eagle are the only species that may nest or roost on site. Please note, no active nests were noted on site, therefore no negative effects on avifaunal species of concern are predicted to occur.

It is expected that the proposed development will result in negligible loss of habitat for species of conservation concern as the area has been transformed with limited natural habitat remaining.

Some species noted on site were Yellow-bellied Greenbul (Plate 13), Dark-capped Bulbul, Black-bellied Starling (Plate 14), Neddicky, Golden-tailed Woodpecker, Rattling Cisticola, Yellow-rumped Tinkerbird and Red-capped Robin-Chat.



Plate 13: Yellow bellied Greenbul

Plate 14: Black bellied Starling

6.7.2. Herpetofauna

No amphibians or reptiles were noted on site. Habitat requirements for herpetofauna species of conservation concern is not available as no wetlands or drainage lines were noted. Some frog species, snake species and lizard / gecko species are likely to occur on site, particularly in the forested areas bordering the edge of site. Please note, no habitat for Pickersgill's Reed Frog (Hyperolius pickersgilli) is present on site, therefore this species is not expected to occur on site itself, however the species is predicted to occur in the general area.

6.7.3.Mammals

No mammal species of conservation concern were noted on site. Blue Duiker and Red Duiker could occur on site, however no tracks or signs of habitation was noted, therefore if these species are to occur, they are likely to be transient species. Both of these species occur in nearby residential estates. Habitat for these species to occur is however present along the edge of the site (particularly the forested area). High levels of noise and human disturbance caused by the existing Tiffany's shopping centre and the N2 highway are likely to drive these species away from here, if they are to occur on site.

It is expected that the proposed development will result in negligible loss of habitat for species of conservation concern as these species are unlikely to use this site, however presence may be limited to that of an ecological corridor.

6.7.4.Butterflies

No butterfly or moth species of conservation concern were noted on site. Two species were seen on site, that being the Golden Piper (Eurytela dryope angulate), Blue Pansy (Junonia oenone oenone).

6.7.5. Other Species

No invertebrates predicted to occur on site by the DFFE screening tool, TSCP Minset or species of conservation concern were identified on site.

6.8. Sensitivities identified from Field Assessments

Taking the desktop and field assessments into consideration, the following is noted:

- The majority of the study site is recovering from historical sugar cane farming, as is evident from the vegetation species compositing in the centre of the site, however the border of the site is dominated by secondary coastal forest species, alien and invasive species and species planated from the original farm house.
- No CBA areas or SANBI Threatened Ecosystems were predicted to occur on site, with confirmation from the field assessment.
- Athough the site sensitivity is considered medium to low the recovering coastal forest associated with the edge of site increases the sensitivity of this protion of site to a medium (Figure 12), however is still developable. Vegetation species of conservation concern were not noted and however avoidance of recovering coastal forest should be avoided if possible. If these species of conservation concern are to be removed, permits from DAFF and EKZNW are required.
- With the above in mind, the ecological sensitivity, combined with the Wetland Ecologists sensitivities were overlayed and are presented in **Figure 12** below.



Figure 12: Ecological and Wetland Sensitivity

7. IMPACT ASSESSMENT

The nature of the activity is that it has the potential to cause negative environmental effects. However, if mitigation measures for the activity are correctly implemented and the rehabilitation is successful, minimal disturbance of environment will be seen at a site level only (See Appendix 9 for Methodology).

The potential impacts of the proposed development mainly related to direct loss of terrestrial floral and faunal species as a result of construction and operation of the proposed development. However, the loss of floral and faunal species of conservation concern is limited as very few, if any species are predicted to occur on site. Additionally, the vegetation type (SV3 Indian Ocean Coastal Belt -Endangered); is in a primary to secondary ecological state so it doesn't represent the vegetation type, although some species indicative of the vegetation type are present. Consequently, loss of terrestrial fauna and flora will be on a site scale and can be largely mitigated against, provided mitigation measures are implemented.

7.1. Planning and design phase impacts

Loss of remaining open space areas, that being secondary coastal grassland and coastal forest will occur if the development is approved. Loss will be centred on individual species of plants rather than ecosystem types, however it is noted that no species of conservation concern were identified in the field assessment. Should the whole site be cleared, approximately 3ha of medium sensitivity vegetation and approximately 2ha of low sensitivity vegetation may be lost. This has been regarded as the worst-case scenario as there is high levels of alien and invasive species currently present on site. The developer has revised their layout to avoid the northeastern border of site, which incorporates small section of medium sensity and low sensitivity secondary habitat.

7.2. Construction phase impacts

7.2.1.Transformation of habitat for flora

Since the north eastern portion of site is not planned to be cleared, a total loss of habitat for flora will not occur. Transformation of habitat will occur in the form of parking places, extension of the Tiffany's Shopping Centre and alien and invasive species growing in disturbed areas to the northeast portion of site.

7.2.2. Erosion related impacts

Vegetation binds and protects the soil surface, and when removed, increases erosion potential. This may lead to water and wind removing vital topsoil, potentially clogging roadsides, drainage lines wetlands and watercourses through sedimentation. It is anticipated that this may occur at the edge of the parking bays leading into the vegetation on the north east portion of the revised layout.

7.2.3. Habitat transformation and fragmentation for fauna

Continued transformation of vegetation in the area could result in a marginal reduction in flora and fauna for the area. Disturbance of the soil surface ajacent to the completely cleared areas may lead to the establishment of alien invasive plant species. Continued transformation of the land results in habitat fragmentation, where edge effects decrease suitable habitat for a wide range of fauna in the area. This leads to an overall indirect decline in faunal diversity through alien and invasive species and a direct loss through complete hard transformation of habitat.

7.3. Operation phase impacts

7.3.1. Erosion related impacts for operation phase

Erosion potential is increased in areas where vegetation has been removed. Hard transformation will increase water velocity in steeper areas and may result in a loss of topsoil and the erosion of drainage lines. This will aid in alien and invasive plant establishment and vegetation rehabilitation will be compromised as the loss of topsoil will delay rehabilitation efforts.

7.3.2. Biodiversity loss due to operation phase

Biodiversity loss during operation is expected to be minimal, if soil layers are maintained and vegetation re-establishment is achieved.

7.4. Decomission phase impacts

Decomissioning phase impacts are anticipated to be the same as the construction and operation phase impacts, therefore mitigation measures for the construction and operation phase must be followed should decommissioning of the proposed development occur.

7.5. No-go alternative.

Please note that a No-Go option would be the status quo. The No-Go alternative would be a feasible alternative if alien and invasive plant species could be controlled to avoid proliferation of these species into surrounding areas. This would entail the establishment of an alien and invasive control programme at a site level and extending into the neighbouring corridors.

7.6. Impacts identified for all phases and proposed accommodation

ENVIRONMENTAL PARAMETER	ISSUE / IMPACT / ENVIRONMENTAL EFFECT/ NATURE			,	EN	VIRC	EFO	NTAL SIG	NIFICANCE TION		RECOMMENDED MITIGATION MEASURES			٩Э	IVIR	ONN AFT	ER I	AL SIGNIF MITIGATIO	TCANCE N	
		E	Р	R	L	D	I/ M	TOTAL	STATUS (+ OR -)	S		E	Ρ	R	L	D	I/ M	TOTAL	STATUS (+ OR -)	S
Planning and Design Phase																				
Open space	Minimisation of loss of remainin open space to reduce species and habitat loss	1	3	2	1	4	2	22	-	Low	 Green engineering solutions should include native tree species already growing on site in parking bays and eating areas. Rehabilitation of the north east portion of site which will not be cleared during construction and operation should be in line with a rehabilitation and alien and invasive management plan. As far as possible, this area should be rehabilitated to a climax state. 	1	2	2	1	1	2	14	+	low
Construction Phase																				
Transformation of habitat for flora	Transformation of habitat will occur in the form of parking places, extension of the Tiffany's Shopping Centre and alien and invasive species growing in disturbed areas to the	2	2	2	2	4	3	36	-	Medium	 Footprint of the layout needs to be a strictly adhered to. Where possible, indigenous vegetation needs to be retained. Clearance for construction should be done in a phased approach, and 	1	2	1	2	2	2	16	-	Low

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ENVIRONMENTAL PARAMETER	ISSUE / IMPACT / ENVIRONMENTAL EFFECT/ NATURE				EN	/IRO B	NME	NTAL SIG RE MITIGA	NIFICANCE TION		RECOMMENDED MITIGATION MEASURES			EI	NVIR	AF1	IENT	AL SIGNII MITIGATIC	FICANCE N	
		E	Р	R	L	D	I/ M	TOTAL	STATUS (+ OR -)	S		E	Р	R	L	D	I/ M	TOTAL	STATUS (+ OR -)	S
	northeast portion of site.										 rehabilitation should be done as soon as work has ceased adjacent to the expansion. Where possible, construction should occur in the dry season to prevent soil loss through stormwater. Where possible, manual clearance of the vegetation should be done so as to prevent the unnecessary movement of machinery in no-go areas. No-go areas must be demarcated and retained for the whole construction period and must include the northeast portion of site as per the layout. The contractor should implement an alien invasive control programme, particularly in areas where soil disturbance occurs. Soil stockpiles need to be grassed with an indigenous mix or 									

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ENVIRONMENTAL PARAMETER	ISSUE / IMPACT / ENVIRONMENTAL EFFECT/ NATURE				EN	VIRC B	EFO	INTAL SIG	NIFICANCE		RECOMMENDED MITIGATION MEASURES			E	NVIR		IENT FER I	TAL SIGNII MITIGATIC	FICANCE	
		Е	Ρ	R	L	D	I/ M	TOTAL	STATUS (+ OR -)	S		Ε	Ρ	R	L	D	I/ M	TOTAL	STATUS (+ OR -)	S
											 covered with shadecloth to prevent soil loss through wind and water erosion. Strictly no trapping or hunting of fauna is allowed. All open excavations need to be checked on a daily basis and any fauna that may be stranded will have to be caught and released by a qualified person. Strictly no littering. The contractor should highlight this at daily toolbox talks and site clean-ups should occur on a daily occasion. 									
Erosion related impacts	Vegetation binds and protects the soil surface, and when removed, increases erosion potential. This may lead to water and wind removing vital topsoil, potentially clogging roadsides, drainage lines wetlands and watercourses through	1	2	2	2	2	2	18	-	Low	 All stormwater outflows must be protected with reno- mattresses and gabion baskets to reduce the effect of erosion. Rainwater harvesting of stormwater is encouraged, and where possible, reused for toilet flushing and irrigation. Where possible, indigenous 	1	2	1	2	2	2	16	-	Low

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ENVIRONMENTAL PARAMETER	ISSUE / IMPACT / ENVIRONMENTAL EFFECT/ NATURE		P R L D I/ TOTAL STATUS S M (+ OR -)							RECOMMENDED MITIGATION MEASURES			E	NVIF		IENT	AL SIGNII MITIGATIO	FICANCE		
		E	Ρ	R	L	D	I/ M	TOTAL	STATUS (+ OR -)	S		E	Р	R	L	D	I/ M	TOTAL	STATUS (+ OR -)	S
	sedimentation. It is anticipated that this may occur at the edge of the parking bays leading into the vegetation on the north east portion of the revised layout.										 vegetation needs to be retained. Vegetation should be cleared only when construction occurs in that section of the construction. Soil stockpiles need to be grassed with an indigenous mix or covered with shadecloth to prevent soil loss through wind and water erosion. Progressive rehabilitation must be implemented, where areas must be rehabilitated once construction is complete. Construction activities should be limited to the winter months to prevent loss of soil to water runoff. Spraying of the soil surface should occur when working in dusty conditions. 									

ENVIRONMENTAL PARAMETER	ISSUE / IMPACT / ENVIRONMENTAL EFFECT/ NATURE		P R L D 1/ TOTAL STATUS S M (+ OR -) 2 2 2 2 4 3 36 - Med				ENTAL SIG RE MITIGA		RECOMMENDED MITIGATION MEASURES			E	NVIF		IEN IER I	TAL SIGNII MITIGATIO	FICANCE			
		E	Р	R	L	D	I/ M	TOTAL	STATUS (+ OR -)	S		E	Р	R	L	D	I/ M	TOTAL	STATUS (+ OR -)	S
Habitat transformation and fragmentation for fauna	Continued transformation of vegetation in the area could result in a marginal reduction in flora and fauna for the area. Disturbance of the soil surface ajacent to the completely cleared areas may lead to the establishment of alien invasive plant species. Continued transformation of the land results in habitat fragmentation.	2	2	2	2	4	3	36		Medium	 Construction footprint needs to be a strictly adhered to. Areas outside of the construction zone must be demarcated as "no-go" areas as per the layout. Where possible, indigenous vegetation needs to be retained. Manual clearance of alien and invasive vegetation should be done so as to prevent the unnecessary movement of machinery in no-go areas. An alien and invasive control programme should implemented, particularly in areas where soil disturbance has occured. Soil stockpiles need to be returned to the excavations, with the subsoil being placed first, followed by the topsoil. Monthly ECO auditing should occur during 	1	2		2	2	2	16	-	Low

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ENVIRONMENTAL PARAMETER	ISSUE / IMPACT / ENVIRONMENTAL EFFECT/ NATURE			P R L D I/ TOTAL STATUS S M (+ OR -)							RECOMMENDED MITIGATION MEASURES			EI	NVIR		IENT	AL SIGNII MITIGATIC	FICANCE IN	
		Е	Р	R	L	D	I/ M	TOTAL	STATUS (+ OR -)	S		E	Р	R	L	D	I/ M	TOTAL	STATUS (+ OR -)	S
											rehabilitation of the site. Once rehabilitation is complete, one three month, and one six month follow up audit should be conducted to assess the state of rehabilitation.									
Operational Phase																				
Erosion related impacts for operation phase	Erosion potential is increased in areas where vegetation has been removed. Hard transformation may increase water velocity in steeper areas and may result in a loss of topsoil and the erosion of drainage lines. This will aid in alien and invasive plant establishment and vegetation rehabilitation will be compromised as the loss of topsoil will delay rehabilitation efforts.	1	2	2	2	2	2	18		Low	 All stormwater outflows must be protected with reno- mattresses and gabion baskets to reduce the effect of erosion on the access road. Where possible, indigenous vegetation needs to be returned as soon as construction ceases. Soil stockpiles need to be grassed with an indigenous mix and rehabilitated to prevent soil loss through wind and water erosion before operation phase begins. Rehabilitation should take place as 	1	2	1	2	2	2	16		Low

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ENVIRONMENTAL PARAMETER	ISSUE / IMPACT / ENVIRONMENTAL EFFECT/ NATURE			P R L D I/ TOTAL STATUS S M (+ OR -)							RECOMMENDED ENVIRONMEN MITIGATION AFTER MEASURES	AL SIGNIFICANCE MITIGATION
		E	Ρ	R	L	D	I/ M	TOTAL	STATUS (+ OR -)	S	E P R L D I/	TOTAL STATUS S (+ OR -)
											soon as construction is complete. Operation phase should only begin once the ECO has deemed rehabilitation successful and mitigation measures have been implemented. A six monthly check of the area should take place for the emergence erosion gulley's, and if gulley's emerge, will need to be rehabilitated immediately.	
Biodiversity loss due to operation phase	Biodiversity loss during operation is expected to be minimal, if soil layers are maintained and vegetation re- establishment is achieved.	1	2	2	2	4	2	-	22	Low	A post construction 1 2 1 2 2 2 2 monitoring programme to ensure that rehabilitation efforts are successful and that edge effects are reduced. Monthly monitoring of these sensitive areas should take place during the first year after construction to ensure that rehabilitation is successful.	16 - Low

ENVIRONMENTAL PARAMETER	ISSUE / IMPACT / ENVIRONMENTAL EFFECT/ NATURE				EN	/IRO B	EFO	NTAL SIG	NIFICANCE			RECOMMENDED MITIGATION MEASURES			EI	NVIR	ONN AF1	IENT	AL SIGNII MITIGATIC	FICANCE	
		E	Р	R	L	D	I/ M	TOTAL	STATUS (+ OR -)	S			E	Р	R	L	D	I/ M	TOTAL	STATUS (+ OR -)	S
											•	• Six monthly checks of the area should take place for the emergence of invader species.									
Decommissioning Phase																					
It is anticipated that decommissioning phase impacts will mirror the construction and operation phase impacts. As such, construction and operation phase impacts must be implemented should decommissioning of the facility occur																					

7.7. Impact Statement

The proposed development will result in a minor loss to biodiversity at a site level due to the high levels of transformation which historically occured on site, however this loss can be largely mitigated against, provided the mitigation measures are implemented. The largest threat to the site is the establishment of alien and invasive vegetation which is prevelant in the secondary forested areas. Careful monitoring for alien and invasive species is required throughout the construction and operation phase.

Loss of indigenous species at a site level will occur resulting in a medium negative impact, however overall loss of biodiversity (particularly species of conservation conern) at a local level is expected to be at a minimum as no floral or faunal species of conservation concern were noted on site, therefore not affecting the greater area. The largest impact is expected to be the establishment of alien and invasive vegetation adjacent to developable areas, however the establishment of alien and invasive species can be mitigated against to result in a low overall impact. No fatal flaws have been identified and the Ecologist supports the proposed development provided the mitigation measures are implemented.

8. CONCLUSIONS

It is important to mention that additional species may have been overlooked during the field survey because of the plant life history characteristics exhibited by certain plant species during this time of the season. Some species, especially the plants which have underground bulbs, may not have emerged due variations in their life strategies. However, it is the Specialist's opinion that the vegetation that was recorded from the site assessment provides enough information in order for inferences and extrapolations as to the quality, and the likely impacts associated with a development of this nature, to be made.

A total of 34 plant species were recorded during the field survey, of which 11 were alien. No plant species of conservation concern were noted, however permits for the trimming, removal, relocation and or destruction of indigenous tree species in terms of the National Forest Act will be required prior to any construction commencing.

According to Mucina and Rutherford 2006 and VegMap 2018, the site is classified as Endangered KwaZulu-Natal Coastal Belt. Upon undertaking the groundtruthing exercise it was found that the site was previously transformed, however natural recovery is occuring. The site does have some species which indicate the presence of this vegetation type. However these species are in low abundance and the high level of alien and invasive species indicates that further recovery is required. As such, species diversity was estimated to be medium particularly around the site boundary.

If development does take place, indigenous plants will need to be removed or relocated, permits for their removal will need to be obtained from DAFF. The ECO should conduct a site sweep prior to construction occuring in order to identify areas where indigenous plants may require permitting for their removal. The removal should occur during their dormant growth period months and with due care informed by a Translocation Plan, preferably complied by a qualified botanist or similarly qualified individual (should this be required).

From a faunal perspective, the study area has a low to medium conservation value. This is based on the potential for this site to harbour a few species of conservation importance. Habitat for foraging is present throughout throughout the proposed site, however connectivity to the greater area is limited due to fencing on all sides except for the N2 and so movement of mammal species in particular is currently unlikely. Therefore, the proposed project is unlikely to affect the status of species of conservation concern (mammals in particular). It is therefore not anticipated that the proposed construction will have a long term negative effect on the fauna of the area. The fauna of the site is directly dependent on the vegetation of the site, and the careful management of the vegetation (and soil) outside of the developable area will benefit the fauna of the area.

Although species identified in the DFFE Screening Tool and MINSET may be present on site (including species as per the POC table), isolation of this site from the surrounding area and historical disturbance

reduce the likelihood of this site functioning as an ecological corridor. Even though there may be site specific impacts, these can largely be mitigated against. The Developer is to take the delineated sensitive areas into account with their design.

The ecologist has no objection to the development provided all mitigation measures can be agreed and achieved are implemented.

9. RECOMMENDATIONS

Should any development take place the following is recommended but not limited to:

- ✓ Permits for the removal and relocation of indigenous plants must be in place before any construction can commence;
- ✓ The appointed ECO should do a site walk through prior to construction commencing to search for breeding and nesting fauna such as chameleon species, and plant species requiring permitting (if required). Should these be identified, a search and rescue operation by a suitably qualified person, must be undertaken before construction commences;
- ✓ Rehabilitation must occur once construction is complete in the relevant area;
- ✓ The area delineated as medium sensitivity should be avoided as far as practically possible, however if avoidance is not possible, permitting for the removal / relocation / destruction of these species must be obtained prior to construction occuring;
- ✓ An Alien Invasive Control Programme must be implemented;
- ✓ Construction must occur in a phased approach and
- ✓ No biodiversity offset plan is recommended.

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Appendix 1 Plants Species Lists

POSA Species List

Family	Scientific Name	Ecology
Acanthaceae	Justicia debilis (Forssk.) Vahl	Indigenous
Acanthaceae	Asystasia gangetica (L.) T.Anderson subsp. micrantha (Nees) Ensermu	Indigenous
Acanthaceae	Justicia betonica L.	Indigenous
Adoxaceae	Sambucus nigra L.	Not indigenous; Naturalised; Invasive
Adoxaceae	Sambucus canadensis L.	Not indigenous; Naturalised; Invasive
Aizoaceae	Delosperma sp.	
Amaranthaceae	Pupalia lappacea (L.) A.Juss. var. lappacea	Indigenous
Amaranthaceae	Celosia trigyna L.	Indigenous
Amaryllidaceae	Crinum macowanii Baker	Indigenous
Anacardiaceae	Searsia chirindensis (Baker f.) Moffett	Indigenous
Anacardiaceae	Schinus terebinthifolius Raddi	Not indigenous; Cultivated; Naturalised; Invasive
Apocynaceae	Nerium oleander L.	Not indigenous; Naturalised; Invasive
Araliaceae	Heptapleurum arboricola Hayata	Not indigenous; Cultivated; Naturalised; Invasive
Asphodelaceae	Kniphofia littoralis Codd	Indigenous; Endemic
Asteraceae	Ageratum houstonianum Mill.	Not indigenous; Naturalised; Invasive
Asteraceae	Bidens biternata (Lour.) Merr. & Sherff	Not indigenous; Naturalised
Asteraceae	Adenostemma caffrum DC.	Indigenous
Asteraceae	Senecio pleistocephalus S.Moore	Indigenous
Asteraceae	Tragopogon hybridus L.	Not indigenous; Naturalised
Asteraceae	Ambrosia artemisiifolia L.	Not indigenous; Naturalised; Invasive
Asteraceae	Sphagneticola trilobata (L.) Pruski	Not indigenous; Naturalised; Invasive
Asteraceae	Chromolaena odorata (L.) R.M.King & H.Rob.	Not indigenous; Naturalised; Invasive
Asteraceae	Brachylaena transvaalensis E.Phillips & Schweick.	Indigenous
Asteraceae	Senecio glutinosus Thunb.	Indigenous
Basellaceae	Anredera cordifolia (Ten.) Steenis	Not indigenous; Naturalised; Invasive
Brassicaceae	Lepidium africanum (Burm.f.) DC. subsp. africanum	Indigenous
Buxaceae	Buxus natalensis (Oliv.) Hutch.	Indigenous; Endemic
Cannabaceae	Celtis mildbraedii Engl.	Indigenous
Cannabaceae	Celtis gomphophylla Baker	Indigenous

Family	Scientific Name	Ecology
Cannaceae	Canna indica L.	Not indigenous; Naturalised; Invasive
Caryophyllaceae	Drymaria cordata (L.) Willd. ex Roem. & Schult. subsp. diandra (Blume) J.A.Duke	Not indigenous; Naturalised; Invasive
Casuarinaceae	Casuarina equisetifolia L.	Not indigenous; Naturalised; Invasive
Celastraceae	Maytenus procumbens (L.f.) Loes.	Indigenous
Celastraceae	Salacia gerrardii Harv. ex Sprague	Indigenous; Endemic
Celastraceae	Maytenus peduncularis (Sond.) Loes.	Indigenous
Celastraceae	Maytenus acuminata (L.f.) Loes. var. acuminata	Indigenous
Ceratophyllaceae	Ceratophyllum sp.	
Ceratophyllaceae	Ceratophyllum demersum L. var. demersum	Indigenous
Commelinaceae	Aneilema aequinoctiale (P.Beauv.) Loudon	Indigenous
Convolvulaceae	Ipomoea hederifolia L.	Not indigenous; Cultivated; Naturalised; Invasive
Convolvulaceae	Hewittia malabarica (L.) Suresh	Indigenous
Convolvulaceae	Ipomoea indica (Burm.) Merr.	Not indigenous; Naturalised; Invasive
Crassulaceae	Crassula expansa Aiton subsp. expansa	Indigenous
Cucurbitaceae	Coccinia variifolia A.Meeuse	Indigenous; Endemic
Cucurbitaceae	Cucumis maderaspatanus L.	Indigenous
Cyperaceae	Pycreus polystachyos (Rottb.) P.Beauv.	Indigenous
Cyperaceae	Isolepis cernua (Vahl) Roem. & Schult. var. cernua	Indigenous
Cyperaceae	Isolepis prolifera (Rottb.) R.Br.	Indigenous
Cyperaceae	Pycreus mundii Nees	Indigenous
Cyperaceae	Scleria achtenii De Wild.	Indigenous
Cyperaceae	Cyperus macrocarpus (Kunth) Boeckeler	Indigenous
Cyperaceae	Cyperus cyperoides (L.) Kuntze subsp. pseudoflavus (Kuk.) Lye	Indigenous
Cyperaceae	Bulbostylis humilis (Kunth) C.B.Clarke	Indigenous
Ebenaceae	Euclea natalensis A.DC. subsp. rotundifolia F.White	Indigenous
Ebenaceae	Euclea natalensis A.DC. subsp. natalensis	Indigenous
Euphorbiaceae	Erythrococca berberidea Prain	Indigenous
Euphorbiaceae	Ricinus communis L.	Not indigenous; Naturalised; Invasive
Fabaceae	Senegalia burkei (Benth.) Kyal. & Boatwr.	Indigenous
Fabaceae	Senegalia caffra (Thunb.) P.J.H.Hurter & Mabb.	Indigenous

Family	Scientific Name	Ecology
Fabaceae	Indigofera hilaris Eckl. & Zeyh. var. hilaris	Indigenous
Fabaceae	Senna occidentalis (L.) Link	Not indigenous; Naturalised; Invasive
Fabaceae	Baphia racemosa (Hochst.) Baker	Indigenous; Endemic
Fabaceae	Bauhinia galpinii N.E.Br.	Indigenous
Fabaceae	Biancaea decapetala (Roth) O.Deg.	Not indigenous; Naturalised; Invasive
Fabaceae	Mimosa pudica L. var. hispida Brenan	Not indigenous; Naturalised
Fabaceae	Indigofera inhambanensis Klotzsch	Indigenous
Fabaceae	Chamaecrista mimosoides (L.) Greene	Indigenous
Fabaceae	Tephrosia polystachya E.Mey. var. hirta Harv.	Indigenous
Fabaceae	Indigofera sanguinea N.E.Br.	Indigenous
Hyacinthaceae	Ledebouria petiolata J.C.Manning & Goldblatt	Indigenous
Hypoxidaceae	Hypoxis villosa L.f. var. obliqua (Jacq.) Baker	Indigenous
Hypoxidaceae	Hypoxis angustifolia Lam. var. buchananii Baker	Indigenous
Lamiaceae	Volkameria glabra (E.Mey.) Mabb. & Y.W.Yuan	Indigenous
Loganiaceae	Strychnos madagascariensis Poir.	Indigenous
Lycopodiaceae	Palhinhaea cernua (L.) Vasc. & Franco	Indigenous
Malvaceae	Hibiscus surattensis L.	Indigenous
Malvaceae	Abutilon galpinii A.Meeuse	Indigenous
Malvaceae	Triumfetta rhomboidea Jacq. var. rhomboidea	Indigenous
Melastomataceae	Antherotoma phaeotricha (Hochst.) JacqFel.	Indigenous
Meliaceae	Melia azedarach L.	Not indigenous; Naturalised; Invasive
Moraceae	Ficus natalensis Hochst. subsp. natalensis	Indigenous
Nyctaginaceae	Commicarpus chinensis (L.) Heimerl subsp. natalensis Meikle	Indigenous
Peraceae	Clutia monticola S.Moore var. monticola	Indigenous
Petiveriaceae	Rivina humilis L.	Not indigenous; Naturalised; Invasive
Poaceae	Panicum laticomum Nees	Indigenous
Poaceae	Stiburus alopecuroides (Hack.) Stapf	Indigenous
Poaceae	Sporobolus subtilis Kunth	Indigenous
Poaceae	Eragrostis capensis (Thunb.) Trin.	Indigenous
Poaceae	Dactyloctenium australe Steud.	Indigenous

Family	Scientific Name	Ecology
Poaceae	Eragrostis curvula (Schrad.) Nees	Indigenous
Poaceae	Ehrharta erecta Lam. var. natalensis Stapf	Indigenous
Poaceae	Cenchrus purpureus (Schumach.) Morrone	Not indigenous; Naturalised; Invasive
Poaceae	Dactyloctenium giganteum Fisher & Schweick.	Indigenous
Polygonaceae	Persicaria capitata (BuchHam. ex D.Don) H.Gross	Not indigenous; Naturalised; Invasive
Polygonaceae	Triplaris americana L.	Not indigenous; Naturalised; Invasive
Polypodiaceae	Microsorum scolopendria (Burm.f.) Copel.	Indigenous
Portulacaceae	Portulaca oleracea L.	Not indigenous; Naturalised
Rubiaceae	Tricalysia capensis (Meisn. ex Hochst.) Sim var. capensis	Indigenous
Rubiaceae	Vangueria macrocalyx Sond.	Indigenous
Rutaceae	Vepris trichocarpa (Engl.) Mziray	Indigenous
Rutaceae	Zanthoxylum davyi (I.Verd.) P.G.Waterman	Indigenous
Salviniaceae	Azolla cristata Kaulf.	Not indigenous; Naturalised; Invasive
Sapindaceae	Pancovia golungensis (Hiern) Exell & Mendonça	Indigenous
Sapotaceae	Mimusops caffra E.Mey. ex A.DC.	Indigenous
Sapotaceae	Mimusops obovata Nees ex Sond.	Indigenous
Solanaceae	Solanum mauritianum Scop.	Not indigenous; Naturalised; Invasive
Solanaceae	Solanum anguivi Lam.	Indigenous
Thelypteridaceae	Christella dentata (Forssk.) Brownsey & Jermy	Indigenous
Theophrastaceae	Samolus valerandi L.	Indigenous
Verbenaceae	Lantana camara L.	Not indigenous; Cultivated; Naturalised; Invasive
Verbenaceae	Duranta erecta L.	Not indigenous; Naturalised; Invasive

Tiffany's Site Plant Species List

Scientific Name	Common Name	Growth Form	Origin	Ecological status
Ficus burkei (Miq.) Miq	Common wild fig	Tree	Indigenous	
Grewia occidentalis L. var. occidentalis	Cross berry	Tree	Indigenous	
Strelitzia nicolai Regel & Koern.	Natal wild banana	Tree	Indigenous	
Mirabilis jalapa L.	Beauty-of-the-nigh	Herb	Alien	1b
Syzygium cordatum Hochst. ex C.Krauss subsp. cordatum	Umdoni	Tree	Indigenous	DAFF Permit

Scientific Name	Common Name	Growth Form	Origin	Ecological status
Ageratum conyzoides L.	Billy goat-weed	Herb	Alien	1b
Albizia adianthifolia (Schumach.) W.Wight var. adianthifolia	flat-crown albizia	Tree	Indigenous	
Asystasia gangetica (L.) T.Anderson subsp. micrantha (Nees) Ensermu	Creeping Foxglove	Herb	Indigenous	
Bidens pilosa L.	Black-jack	Herb	Alien	
Casuarina equisetifolia L.	Horsetail Tree	Tree	Alien	2
Chromolaena odorata (L.) R.M.King & H.Rob.	Trifid weed	Herb	Alien	1b
Dichrostachys cinerea (L.) Wight & Arn.	Sickle bush	Tree	Indigenous	
Eriosema psoraleoides (Lam.) G.Don	Canary Pea	Herb	Indigenous	
Erythrina lysistemon Hutch.	Coral tree	Tree	Indigenous	
Gomphocarpus fruticosus (L.) Aiton f. subsp. fruticosus	Milkweed	Herb	Indigenous	
Harpephyllum caffrum Bernh. ex Krauss	Wild Plum	Tree	Indigenous	
Helichrysum aureum (Houtt.) Merr. var. aureum	Everlasting	Herb	Indigenous	
Imperata cylindrica (L.) P.Beauv.	Cotton wool grass	Grass	Indigenous	
Lantana camara L.	Tick berry	Shrub	Alien	1b
Malvastrum coromandelianum (L.) Garcke	Prickly Malvastrum	Herb	Alien	1b
Melia azedarach L.	Syringa	Tree	Alien	1b
Melinis repens (Willd.) Zizka subsp. repens	Redtop	Grass	Indigenous	
Ophrestia oblongifolia (E.Mey.) H.M.L.Forbes var. oblongifolia			Indigenous	
Osteospermum moniliferum L. subsp. moniliferum	Bietou		Indigenous	
Psidium guajava L.	Guava tree	Tree	Alien	2
Schotia brachypetala Sond.	Weeping Boer-bean	Tree	Indigenous	
Solanum nigrum L.	Black Nightshade	shrub	Alien	
Sorghum bicolor (L.) Moench subsp. arundinaceum (Desv.) de Wet & Harlan	Sorghum	Grass	Indigenous	
Sphenostylis angustifolia Sond.	Wild Sweetpea	Herb	Indigenous	
Stenotaphrum secundatum (Walter) Kuntze	Coastal Buffalo Grass	Grass	Alien	
Strelitzia nicolai Regel & Körn.	Natal Wild Banana	Megaherb	Indigenous	
Tagetes minuta L.	Khakibos	Herb	Alien	
Trichilia emetica subsp. emetica	Natal mahogany	Tree	Indigenous	
Vachellia natalitia (E.Mey.) & Kyal. & Boatwr.	Natal Thorn	Tree	Indigenous	



Appendix 2 SABAP2 Bird Species List

Common Group	Scientific Name	Common Name	Red List Status (Regional, Global)	Average of fp	Average of fpn	Max of fp_last
Crane	Balearica regulorum	Grey Crowned Crane	EN, EN	1.1136	5	07/10/2021
Thrush	Geokichla guttata	Spotted Ground Thrush	EN, EN	1.3363	6	13/06/2020
Harrier	Circus ranivorus	African Marsh Harrier	EN, LC	0.4454	2	30/10/2014
Buzzard	Buteo trizonatus	Forest Buzzard	LC, NT	0.2227	1	21/12/2013
Sandpiper	Calidris ferruginea	Curlew Sandpiper	LC, NT	0.2227	1	23/12/2013
Painted- snipe	Rostratula benghalensis	Greater Painted-snipe	NT, LC	0.2227	1	11/11/2017
Roller	Coracias garrulus	European Roller	NT, LC	0.6682	3	23/12/2013
Gannet	Morus capensis	Cape Gannet	VU, EN	0.4454	2	18/07/2020
Falcon	Falco biarmicus	Lanner Falcon	VU, LC	1.3363	6	30/12/2019
Finfoot	Podica senegalensis	African Finfoot	VU, LC	0.2227	1	25/12/2015
Goose	Nettapus auritus	African Pygmy Goose	VU, LC	2.0045	9	16/01/2022
Jacana	Microparra capensis	Lesser Jacana	VU, LC	0.2227	1	25/12/2015
Pelican	Pelecanus onocrotalus	Great White Pelican	VU, LC	0.4454	2	20/02/2020
Tern	Sterna caspia	Caspian Tern	VU, LC	0.4454	2	30/03/2014
Eagle	Stephanoaetus coronatus	Crowned Eagle	VU, NT	4.4543	20	07/12/2021
Ibis	Geronticus calvus	Southern Bald Ibis	VU, VU	1.1136	5	07/10/2021
	Anas hybrid	Hybrid Mallard	Exotic	0.6682	3	02/10/2017
	Scopus umbretta	Hamerkop	LC	28.0624	126	07/03/2022
	Anas platyrhynchos	Mallard	Exotic	0.2227	1	18/06/2009
	Cisticola fulvicapilla	Neddicky	LC	53.4521	240	02/04/2022
	Philomachus pugnax	Ruff	LC	0.6682	3	30/12/2015
Apalis	Apalis thoracica	Bar-throated Apalis	LC	17.3719	78	15/04/2022
Apalis	Apalis flavida	Yellow-breasted Apalis	LC	13.1403	59	24/02/2022
Avocet	Recurvirostra avosetta	Pied Avocet	LC	0.2227	1	12/07/2014
Barbet	Lybius torquatus	Black-collared Barbet	LC	87.3051	392	20/04/2022
Barbet	Trachyphonus vaillantii	Crested Barbet	LC	88.196	396	10/04/2022
Barbet	Stactolaema leucotis	White-eared Barbet	LC	74.1648	333	25/04/2022
Batis	Batis capensis	Cape Batis	LC	0.2227	1	06/09/2012
Batis	Batis molitor	Chinspot Batis	LC	4.2316	19	05/08/2021

Common Group	Scientific Name	Common Name	Red List Status (Regional, Global)	Average of fp	Average of fpn	Max of fp_last
Bee-eater	Merops persicus	Blue-cheeked Bee-eater	LC	0	0	-
Bee-eater	Merops pusillus	Little Bee-eater	LC	16.7038	75	14/12/2021
Bee-eater	Merops bullockoides	White-fronted Bee-eater	LC	27.8396	125	15/04/2022
Bishop	Euplectes orix	Southern Red Bishop	LC	80.8463	363	10/04/2022
Bittern	Ixobrychus sturmii	Dwarf Bittern	LC	0.4454	2	26/12/2017
Bittern	Ixobrychus minutus	Little Bittern	LC	3.3408	15	19/02/2022
Boubou	Laniarius ferrugineus	Southern Boubou	LC	67.0379	301	25/04/2022
Brownbul	Phyllastrephus terrestris	Terrestrial Brownbul	LC	7.1269	32	20/04/2022
Bulbul	Pycnonotus tricolor	Dark-capped Bulbul	LC	94.2094	423	25/04/2022
Bushshrike	Chlorophoneus viridis	Gorgeous Bushshrike	LC	0.6682	3	21/11/2018
Bushshrike	Malaconotus blanchoti	Grey-headed Bushshrike	LC	1.3363	6	09/01/2021
Bushshrike	Chlorophoneus olivaceus	Olive Bushshrike	LC	2.8953	13	13/06/2020
Bushshrike	Chlorophoneus sulfureopectus	Orange-breasted Bushshrike	LC	23.1626	104	15/04/2022
Bustard	Lissotis melanogaster	Black-bellied Bustard	LC	2.6726	12	12/06/2021
Buttonquail	Turnix sylvaticus	Common Buttonquail	LC	0.2227	1	06/06/2015
Buzzard	Buteo buteo	Common Buzzard	LC	2.2272	10	01/12/2017
Buzzard	Buteo rufofuscus	Jackal Buzzard	LC	0.2227	1	22/12/2019
Camaroptera	Camaroptera brachyura	Green-backed Camaroptera	LC	66.5924	299	25/04/2022
Canary	Crithagra sulphurata	Brimstone Canary	LC	25.167	113	28/03/2022
Canary	Crithagra scotops	Forest Canary	LC	0.2227	1	08/04/2017
Canary	Crithagra mozambica	Yellow-fronted Canary	LC	69.265	311	20/04/2022
Chat	Cercomela familiaris	Familiar Chat	LC	56.7929	255	15/04/2022
Chat	Thamnolaea cinnamomeiventris	Mocking Cliff Chat	LC	26.2806	118	25/04/2022
Cisticola	Cisticola natalensis	Croaking Cisticola	LC	2.0045	9	02/10/2017
Cisticola	Cisticola aberrans	Lazy Cisticola	LC	0.6682	3	16/01/2022
Cisticola	Cisticola tinniens	Levaillant's Cisticola	LC	1.3363	6	07/10/2021
Cisticola	Cisticola chiniana	Rattling Cisticola	LC	44.5434	200	07/10/2021
Cisticola	Cisticola erythrops	Red-faced Cisticola	LC	11.1359	50	07/10/2021
Cisticola	Cisticola galactotes	Rufous-winged Cisticola	LC	4.4543	20	07/10/2021
Cisticola	Cisticola ayresii	Wing-snapping Cisticola	LC	0.2227	1	01/08/2021

Common Group	Scientific Name	Common Name	Red List Status (Regional, Global)	Average of fp	Average of fpn	Max of fp_last
Cisticola	Cisticola juncidis	Zitting Cisticola	LC	4.6771	21	07/10/2021
Coot	Fulica cristata	Red-knobbed Coot	LC	12.9176	58	12/06/2021
Cormorant	Microcarbo africanus	Reed Cormorant	LC	55.0111	247	10/04/2022
Cormorant	Phalacrocorax lucidus	White-breasted Cormorant	LC	20.9354	94	07/03/2022
Coucal	Centropus burchellii	Burchell's Coucal	LC	73.4967	330	15/04/2022
Crake	Amaurornis flavirostra	Black Crake	LC	55.6793	250	25/04/2022
Crombec	Sylvietta rufescens	Long-billed Crombec	LC	0.4454	2	26/12/2013
Crow	Corvus albus	Pied Crow	LC	13.363	60	25/04/2022
Cuckoo	Cuculus gularis	African Cuckoo	LC	0.2227	1	28/03/2022
Cuckoo	Chrysococcyx cupreus	African Emerald Cuckoo	LC	0.4454	2	20/07/2014
Cuckoo	Cuculus clamosus	Black Cuckoo	LC	1.3363	6	09/12/2016
Cuckoo	Chrysococcyx caprius	Diederik Cuckoo	LC	23.8307	107	02/12/2021
Cuckoo	Clamator jacobinus	Jacobin Cuckoo	LC	0.6682	3	25/12/2015
Cuckoo	Chrysococcyx klaas	Klaas's Cuckoo	LC	27.3942	123	15/04/2022
Cuckoo	Cuculus solitarius	Red-chested Cuckoo	LC	0.2227	1	27/09/2014
Cuckooshrike	Campephaga flava	Black Cuckooshrike	LC	4.0089	18	23/08/2021
Cuckooshrike	Coracina caesia	Grey Cuckooshrike	LC	0.2227	1	02/10/2017
Darter	Anhinga rufa	African Darter	LC	8.2405	37	11/01/2022
Dove	Streptopelia capicola	Cape Turtle Dove	LC	0.6682	3	30/12/2019
Dove	Turtur chalcospilos	Emerald-spotted Wood Dove	LC	5.3452	24	24/02/2022
Dove	Streptopelia senegalensis	Laughing Dove	LC	60.3563	271	20/04/2022
Dove	Columba larvata	Lemon Dove	LC	0.2227	1	22/07/2011
Dove	Oena capensis	Namaqua Dove	LC	1.3363	6	12/02/2022
Dove	Streptopelia semitorquata	Red-eyed Dove	LC	94.2094	423	25/04/2022
Dove	Columba livia	Rock Dove	LC	2.6726	12	07/10/2021
Dove	Turtur tympanistria	Tambourine Dove	LC	59.6882	268	20/04/2022
Drongo	Dicrurus ludwigii	Common Square-tailed Drongo	LC	2.4499	11	16/06/2021
Drongo	Dicrurus adsimilis	Fork-tailed Drongo	LC	44.5434	200	25/04/2022
Duck	Anas sparsa	African Black Duck	LC	0.4454	2	03/02/2022
Duck	Dendrocygna bicolor	Fulvous Whistling Duck	LC	0.4454	2	24/12/2016

Common Group	Scientific Name	Common Name	Red List Status (Regional, Global)	Average of fp	Average of fpn	Max of fp_last
Duck	Thalassornis leuconotus	White-backed Duck	LC	3.118	14	11/01/2022
Duck	Dendrocygna viduata	White-faced Whistling Duck	LC	59.02	265	25/04/2022
Duck	Anas undulata	Yellow-billed Duck	LC	47.216	212	25/04/2022
Eagle	Haliaeetus vocifer	African Fish Eagle	LC	27.8396	125	02/04/2022
Eagle	Circaetus pectoralis	Black-chested Snake Eagle	LC	2.0045	9	11/01/2018
Eagle	Circaetus cinereus	Brown Snake Eagle	LC	0.2227	1	17/01/2014
Eagle	Lophaetus occipitalis	Long-crested Eagle	LC	9.5768	43	25/04/2022
Eagle	Hieraaetus wahlbergi	Wahlberg's Eagle	LC	0.4454	2	21/12/2014
Eagle-Owl	Bubo africanus	Spotted Eagle-Owl	LC	20.0445	90	11/09/2021
Egret	Egretta alba	Great Egret	LC	6.0134	27	27/09/2021
Egret	Ardea intermedia	Intermediate Egret	LC	1.559	7	25/04/2022
Egret	Egretta garzetta	Little Egret	LC	4.0089	18	08/08/2020
Egret	Bubulcus ibis	Western Cattle Egret	LC	3.3408	15	01/08/2021
Falcon	Falco peregrinus	Peregrine Falcon	LC	0.8909	4	18/07/2020
Firefinch	Lagonosticta rubricata	African Firefinch	LC	13.5857	61	12/03/2022
Firefinch	Lagonosticta senegala	Red-billed Firefinch	LC	25.6125	115	25/04/2022
Fiscal	Lanius collaris	Southern Fiscal	LC	82.6281	371	25/04/2022
Flufftail	Sarothrura elegans	Buff-spotted Flufftail	LC	0.8909	4	02/10/2021
Flufftail	Sarothrura rufa	Red-chested Flufftail	LC	0.6682	3	22/12/2019
Flycatcher	Muscicapa adusta	African Dusky Flycatcher	LC	27.6169	124	20/04/2022
Flycatcher	Terpsiphone viridis	African Paradise Flycatcher	LC	26.7261	120	15/04/2022
Flycatcher	Muscicapa caerulescens	Ashy Flycatcher	LC	2.6726	12	27/04/2021
Flycatcher	Trochocercus cyanomelas	Blue-mantled Crested Flycatcher	LC	0.8909	4	21/04/2018
Flycatcher	Sigelus silens	Fiscal Flycatcher	LC	7.3497	33	01/08/2021
Flycatcher	Melaenornis pammelaina	Southern Black Flycatcher	LC	44.9889	202	15/04/2022
Flycatcher	Muscicapa striata	Spotted Flycatcher	LC	1.1136	5	17/02/2018
Francolin	Scleroptila shelleyi	Shelley's Francolin	LC	2.4499	11	07/10/2021
Goose	Alopochen aegyptiaca	Egyptian Goose	LC	85.9688	386	25/04/2022
Goose	Plectropterus gambensis	Spur-winged Goose	LC	76.1693	342	25/04/2022
Goshawk	Accipiter tachiro	African Goshawk	LC	4.0089	18	12/03/2022

Common Group	Scientific Name	Common Name	Red List Status (Regional, Global)	Average of fp	Average of fpn	Max of fp_last
Grassbird	Sphenoeacus afer	Cape Grassbird	LC	7.7951	35	07/10/2021
Grassbird	Schoenicola brevirostris	Fan-tailed Grassbird	LC	0	0	-
Grebe	Tachybaptus ruficollis	Little Grebe	LC	40.5345	182	25/04/2022
Greenbul	Andropadus importunus	Sombre Greenbul	LC	63.4744	285	25/04/2022
Greenbul	Chlorocichla flaviventris	Yellow-bellied Greenbul	LC	51.4477	231	25/04/2022
Greenshank	Tringa nebularia	Common Greenshank	LC	1.1136	5	30/12/2019
Guineafowl	Numida meleagris	Helmeted Guineafowl	LC	67.706	304	25/04/2022
Gull	Larus dominicanus	Kelp Gull	LC	0.2227	1	14/03/2013
Harrier-Hawk	Polyboroides typus	African Harrier-Hawk	LC	2.2272	10	18/07/2020
Heron	Nycticorax nycticorax	Black-crowned Night Heron	LC	0.2227	1	26/12/2013
Heron	Ardea melanocephala	Black-headed Heron	LC	43.2071	194	24/02/2022
Heron	Ardea goliath	Goliath Heron	LC	7.3497	33	25/04/2022
Heron	Ardea cinerea	Grey Heron	LC	59.2428	266	25/04/2022
Heron	Ardea purpurea	Purple Heron	LC	30.0668	135	25/04/2022
Heron	Ardeola ralloides	Squacco Heron	LC	1.1136	5	08/08/2020
Heron	Butorides striata	Striated Heron	LC	0.8909	4	18/08/2020
Honey- buzzard	Pernis apivorus	European Honey-buzzard	LC	2.4499	11	07/03/2022
Honeybird	Prodotiscus regulus	Brown-backed Honeybird	LC	0.6682	3	25/06/2021
Honeyguide	Indicator indicator	Greater Honeyguide	LC	8.0178	36	05/07/2019
Honeyguide	Indicator minor	Lesser Honeyguide	LC	6.6815	30	16/01/2022
Honeyguide	Indicator variegatus	Scaly-throated Honeyguide	LC	1.1136	5	16/06/2021
Ноорое	Upupa africana	African Hoopoe	LC	3.5635	16	26/10/2019
Hornbill	Bycanistes bucinator	Trumpeter Hornbill	LC	0.2227	1	16/06/2010
Ibis	Threskiornis aethiopicus	African Sacred Ibis	LC	6.6815	30	07/10/2021
Ibis	Bostrychia hagedash	Hadada Ibis	LC	92.6503	416	25/04/2022
Indigobird	Vidua funerea	Dusky Indigobird	LC	16.0356	72	26/12/2019
Indigobird	Vidua chalybeata	Village Indigobird	LC	1.559	7	05/01/2019
Jacana	Actophilornis africanus	African Jacana	LC	55.0111	247	25/04/2022
Kingfisher	Ispidina picta	African Pygmy Kingfisher	LC	2.4499	11	24/02/2022

Common Group	Scientific Name	Common Name	Red List Status (Regional, Global)	Average of fp	Average of fpn	Max of fp_last
Kingfisher	Halcyon albiventris	Brown-hooded Kingfisher	LC	64.8107	291	20/04/2022
Kingfisher	Megaceryle maxima	Giant Kingfisher	LC	7.3497	33	28/03/2022
Kingfisher	Alcedo cristata	Malachite Kingfisher	LC	17.3719	78	15/04/2022
Kingfisher	Ceryle rudis	Pied Kingfisher	LC	25.167	113	10/04/2022
Kite	Elanus caeruleus	Black-winged Kite	LC	1.559	7	06/11/2020
Kite	Milvus aegyptius	Yellow-billed Kite	LC	40.7572	183	12/02/2022
Lapwing	Vanellus senegallus	African Wattled Lapwing	LC	2.2272	10	07/10/2021
Lapwing	Vanellus armatus	Blacksmith Lapwing	LC	10.9131	49	07/10/2021
Lapwing	Vanellus coronatus	Crowned Lapwing	LC	0.2227	1	21/08/2012
Lark	Mirafra africana	Rufous-naped Lark	LC	4.2316	19	16/01/2022
Longclaw	Macronyx croceus	Yellow-throated Longclaw	LC	6.9042	31	05/01/2022
Malkoha	Ceuthmochares australis	Green Malkoha	LC	9.5768	43	20/04/2022
Mannikin	Lonchura cucullata	Bronze Mannikin	LC	82.8508	372	20/04/2022
Mannikin	Lonchura nigriceps	Red-backed Mannikin	LC	2.2272	10	13/06/2020
Martin	Riparia cincta	Banded Martin	LC	0.2227	1	20/02/2020
Martin	Riparia paludicola	Brown-throated Martin	LC	16.2584	73	13/12/2020
Martin	Hirundo fuligula	Rock Martin	LC	0	0	-
Martin	Riparia riparia	Sand Martin	LC	0.4454	2	30/12/2015
Masked- weaver	Ploceus intermedius	Lesser Masked-weaver	LC	0.2227	1	05/09/2013
Moorhen	Gallinula chloropus	Common Moorhen	LC	75.7238	340	20/04/2022
Moorhen	Paragallinula angulata	Lesser Moorhen	LC	1.3363	6	25/04/2022
Mousebird	Urocolius indicus	Red-faced Mousebird	LC	4.2316	19	25/04/2022
Mousebird	Colius striatus	Speckled Mousebird	LC	81.2918	365	20/04/2022
Myna	Acridotheres tristis	Common Myna	LC	41.6481	187	15/04/2022
Nightjar	Caprimulgus pectoralis	Fiery-necked Nightjar	LC	3.5635	16	07/10/2021
Oriole	Oriolus larvatus	Black-headed Oriole	LC	7.1269	32	12/03/2022
Osprey	Pandion haliaetus	Western Osprey	LC	1.7817	8	05/07/2019
Owl	Strix woodfordii	African Wood Owl	LC	0.4454	2	07/05/2016
Owl	Tyto alba	Western Barn Owl	LC	0.4454	2	21/04/2018

Common Group	Scientific Name	Common Name	Red List Status (Regional, Global)	Average of fp	Average of fpn	Max of fp_last
Parakeet	Psittacula krameri	Rose-ringed Parakeet	LC	0.2227	1	08/11/2013
Pigeon	Treron calvus	African Green Pigeon	LC	16.2584	73	25/04/2022
Pigeon	Columba guinea	Speckled Pigeon	LC	3.3408	15	25/04/2022
Pipit	Anthus cinnamomeus	African Pipit	LC	6.9042	31	16/01/2022
Pipit	Anthus leucophrys	Plain-backed Pipit	LC	0.2227	1	06/11/2020
Plover	Charadrius hiaticula	Common Ringed Plover	LC	0.4454	2	01/08/2021
Plover	Charadrius pecuarius	Kittlitz's Plover	LC	1.559	7	06/11/2020
Plover	Charadrius tricollaris	Three-banded Plover	LC	32.0713	144	07/03/2022
Plover	Charadrius marginatus	White-fronted Plover	LC	0.2227	1	23/12/2013
Pratincole	Glareola pratincola	Collared Pratincole	LC	0.4454	2	07/10/2021
Prinia	Prinia subflava	Tawny-flanked Prinia	LC	56.5702	254	20/04/2022
Puffback	Dryoscopus cubla	Black-backed Puffback	LC	16.9265	76	12/03/2022
Quelea	Quelea quelea	Red-billed Quelea	LC	26.0579	117	07/02/2022
Quelea	Quelea erythrops	Red-headed Quelea	LC	2.6726	12	06/11/2020
Rail	Rallus caerulescens	African Rail	LC	0.4454	2	20/05/2018
Raven	Corvus albicollis	White-necked Raven	LC	0.2227	1	15/05/2020
Robin-Chat	Cossypha caffra	Cape Robin-Chat	LC	4.4543	20	07/10/2021
Robin-Chat	Cossypha dichroa	Chorister Robin-Chat Robin-Chat	LC	0.2227	1	20/03/2016
Robin-Chat	Cossypha natalensis	Red-capped Robin-Chat	LC	80.8463	363	25/04/2022
Sandpiper	Actitis hypoleucos	Common Sandpiper	LC	0.6682	3	25/12/2015
Sandpiper	Tringa stagnatilis	Marsh Sandpiper	LC	0.2227	1	30/12/2015
Sandpiper	Tringa glareola	Wood Sandpiper	LC	18.7082	84	07/03/2022
Saw-wing	Psalidoprocne pristoptera	Black (Southern Africa) Saw-wing	LC	45.657	205	20/04/2022
Scrub Robin	Cercotrichas signata	Brown Scrub Scrub Robin	LC	4.8998	22	28/10/2017
Scrub Robin	Cercotrichas leucophrys	White-browed Scrub Robin	LC	64.3653	289	20/04/2022
Seedeater	Crithagra gularis	Streaky-headed Seedeater	LC	1.559	7	21/02/2015
Shrike	Lanius collurio	Red-backed Shrike	LC	0.4454	2	26/12/2018
Snipe	Gallinago nigripennis	African Snipe	LC	0.2227	1	30/12/2015
Sparrow	Passer melanurus	Cape Sparrow	LC	0.2227	1	20/12/2015
Sparrow	Passer domesticus	House Sparrow	LC	60.5791	272	25/04/2022
Common Group	Scientific Name	Common Name	Red List Status (Regional, Global)	Average of fp	Average of fpn	Max of fp_last
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Sparrow	Passer diffusus	Southern Grey-headed Sparrow	LC	70.6013	317	15/04/2022
Sparrow	Gymnoris superciliaris	Yellow-throated Bush Sparrow	LC	5.1225	23	18/08/2018
Sparrowhawk	Accipiter melanoleucus	Black Sparrowhawk	LC	9.5768	43	05/08/2021
Sparrowhawk	Accipiter minullus	Little Sparrowhawk	LC	1.3363	6	18/07/2020
Spoonbill	Platalea alba	African Spoonbill	LC	7.7951	35	03/08/2019
Spurfowl	Pternistis natalensis	Natal Spurfowl	LC	73.4967	330	25/04/2022
Starling	Notopholia corrusca	Black-bellied Starling	LC	75.9465	341	25/04/2022
Starling	Lamprotornis nitens	Cape Starling	LC	32.7394	147	25/04/2022
Starling	Sturnus vulgaris	Common Starling	LC	6.6815	30	17/11/2017
Starling	Onychognathus morio	Red-winged Starling	LC	61.6927	277	25/04/2022
Starling	Cinnyricinclus leucogaster	Violet-backed Starling	LC	32.7394	147	15/04/2022
Starling	Creatophora cinerea	Wattled Starling	LC	0.6682	3	26/12/2015
Stilt	Himantopus himantopus	Black-winged Stilt	LC	0.6682	3	30/12/2015
Stint	Calidris minuta	Little Stint	LC	0.6682	3	28/05/2016
Stonechat	Saxicola torquatus	African Stonechat	LC	18.4855	83	16/01/2022
Stork	Ciconia ciconia	White Stork	LC	0	0	-
Stork	Ciconia episcopus	Woolly-necked Stork	LC	69.7105	313	20/04/2022
Sunbird	Chalcomitra amethystina	Amethyst Sunbird	LC	54.5657	245	20/04/2022
Sunbird	Hedydipna collaris	Collared Sunbird	LC	15.1448	68	03/02/2022
Sunbird	Cyanomitra veroxii	Grey Sunbird	LC	12.4722	56	20/04/2022
Sunbird	Cyanomitra olivacea	Olive Sunbird	LC	40.0891	180	25/04/2022
Sunbird	Cinnyris bifasciatus	Purple-banded Sunbird	LC	3.5635	16	27/09/2021
Sunbird	Chalcomitra senegalensis	Scarlet-chested Sunbird	LC	0.8909	4	22/06/2018
Sunbird	Cinnyris talatala	White-bellied Sunbird	LC	72.8285	327	25/04/2022
Swallow	Hirundo rustica	Barn Swallow	LC	46.7706	210	10/04/2022
Swallow	Cecropis cucullata	Greater Striped Swallow	LC	1.1136	5	16/01/2022
Swallow	Cecropis abyssinica	Lesser Striped Swallow	LC	65.2561	293	12/03/2022
Swallow	Cecropis semirufa	Red-breasted Swallow	LC	0.2227	1	19/10/2013
Swallow	Hirundo albigularis	White-throated Swallow	LC	25.8352	116	19/02/2022
Swallow	Hirundo smithii	Wire-tailed Swallow	LC	9.7996	44	09/11/2021

Common Group	Scientific Name	Common Name	Red List Status (Regional, Global)	Average of fp	Average of fpn	Max of fp_last
Swamphen	Porphyrio madagascariensis	African Swamphen	LC	0.2227	1	18/06/2009
Swift	Apus barbatus	African Black Swift	LC	4.0089	18	06/11/2020
Swift	Cypsiurus parvus	African Palm Swift	LC	44.098	198	10/04/2022
Swift	Tachymarptis melba	Alpine Swift	LC	2.8953	13	25/06/2018
Swift	Apus horus	Horus Swift	LC	2.8953	13	14/11/2021
Swift	Apus affinis	Little Swift	LC	29.6214	133	19/02/2022
Swift	Apus caffer	White-rumped Swift	LC	40.98	184	15/04/2022
Tchagra	Tchagra senegalus	Black-crowned Tchagra	LC	9.5768	43	09/11/2021
Tchagra	Tchagra tchagra	Southern Tchagra	LC	19.5991	88	02/04/2022
Teal	Anas erythrorhyncha	Red-billed Teal	LC	0.2227	1	25/12/2015
Tern	Thalasseus bergii	Greater Crested Tern	LC	1.1136	5	22/04/2016
Tern	Sterna albifrons	Little Tern	LC	0.2227	1	30/03/2014
Thrush	Turdus libonyanus	Kurrichane Thrush	LC	22.2717	100	14/11/2021
Thrush	Turdus olivaceus	Olive Thrush	LC	0.6682	3	05/07/2019
Tinkerbird	Pogoniulus pusillus	Red-fronted Tinkerbird	LC	48.3296	217	25/04/2022
Tinkerbird	Pogoniulus bilineatus	Yellow-rumped Tinkerbird	LC	81.2918	365	20/04/2022
Tit	Parus niger	Southern Black Tit	LC	38.9755	175	20/04/2022
Trogon	Apaloderma narina	Narina Trogon	LC	0.2227	1	09/08/2015
Turaco	Tauraco corythaix	Knysna Turaco	LC	0.4454	2	20/03/2016
Turaco	Tauraco porphyreolophus	Purple-crested Turaco	LC	78.3964	352	25/04/2022
Twinspot	Mandingoa nitidula	Green Twinspot	LC	1.3363	6	27/04/2021
Vulture	Gypohierax angolensis	Palm-nut Vulture	LC	2.6726	12	25/07/2021
Wagtail	Motacilla aguimp	African Pied Wagtail	LC	64.588	290	20/04/2022
Wagtail	Motacilla capensis	Cape Wagtail	LC	81.5145	366	25/04/2022
Wagtail	Motacilla clara	Mountain Wagtail	LC	0.4454	2	07/10/2021
Wagtail	Motacilla flava	Western Yellow Wagtail	LC	0.2227	1	08/01/2009
Warbler	Acrocephalus baeticatus	African Reed Warbler	LC	2.0045	9	07/10/2021
Warbler	Iduna natalensis	African Yellow Warbler	LC	4.6771	21	16/01/2022
Warbler	Sylvia borin	Garden Warbler	LC	1.3363	6	05/01/2018
Warbler	Acrocephalus arundinaceus	Great Reed Warbler	LC	0.8909	4	05/01/2019

Common	Scientific Name	Common Name	Red List Status	Average of fp	Average of fpn	Max of fn last
Warbler		Lesser Swamp Wathler		17 817/	80	05/01/2022
Warbler	Bradunterus baboecala	Little Rush Warbler		24 2762	100	03/01/2022
Warbler	Acrocontalus palustris	Marsh Warbler		0.2227	103	21/02/2022
Warbler	Acrocephalus palustris			0.2227	1	21/03/2010
Warbler	Acrocephalus schoenopaenus			0.2227	1	20/02/2020
vvarbier	Phylioscopus trochius			3.3408	15	16/01/2022
VVattle-eye	Platysteira peltata	Black-throated Wattle-eye		21.6036	97	25/04/2022
Waxbill	Uraeginthus angolensis	Blue Waxbill	LC	2.0045	9	23/05/2015
Waxbill	Estrilda astrild	Common Waxbill	LC	11.5813	52	07/10/2021
Waxbill	Estrilda perreini	Grey Waxbill	LC	1.559	7	07/03/2022
Waxbill	Amandava subflava	Orange-breasted Waxbill	LC	1.7817	8	20/05/2018
Weaver	Ploceus capensis	Cape Weaver	LC	2.2272	10	06/11/2020
Weaver	Ploceus bicolor	Dark-backed Weaver	LC	1.559	7	16/06/2021
Weaver	Ploceus xanthops	Golden Weaver	LC	0.8909	4	20/02/2021
Weaver	Ploceus xanthopterus	Southern Brown-throated Weaver	LC	0.6682	3	25/12/2015
Weaver	Ploceus velatus	Southern Masked Weaver	LC	1.1136	5	07/10/2021
Weaver	Ploceus ocularis	Spectacled Weaver	LC	79.0646	355	20/04/2022
Weaver	Amblyospiza albifrons	Thick-billed Weaver	LC	63.029	283	02/04/2022
Weaver	Ploceus cucullatus	Village Weaver	LC	91.9822	413	25/04/2022
Weaver	Ploceus subaureus	Yellow Weaver	LC	73.4967	330	25/04/2022
White-eye	Zosterops virens	Cape White-eye	LC	73.9421	332	20/04/2022
Whydah	Vidua macroura	Pin-tailed Whydah	LC	39.6437	178	24/02/2022
Widowbird	Euplectes axillaris	Fan-tailed Widowbird	LC	13.363	60	12/02/2022
Widowbird	Euplectes progne	Long-tailed Widowbird	LC	0.4454	2	06/11/2020
Widowbird	Euplectes ardens	Red-collared Widowbird	LC	5.5679	25	06/11/2020
Wood Hoopoe	Phoeniculus purpureus	Green Wood Hoopoe	LC	4.6771	21	24/10/2020
Woodpecker	Dendropicos fuscescens	Cardinal Woodpecker	LC	22.2717	100	15/04/2022
Woodpecker	Campethera abingoni	Golden-tailed Woodpecker	LC	57.9065	260	15/04/2022
Wryneck	Jynx ruficollis	Red-throated Wryneck	LC	1.559	7	01/08/2021



Appendix 3 ReptileMAP Species List

Family	Scientific name	Common name	Red list category	Average of Number of records	Max of Last recorded
Cordylidae	Chamaesaura macrolepis	Large-scaled Grass Lizard	Near Threatened (SARCA 2014)	1	16/03/1986
Lamprophiidae	Macrelaps microlepidotus	Natal Black Snake	Near Threatened (SARCA 2014)	1	15/06/1900
Elapidae	Dendroaspis angusticeps	Green Mamba	Vulnerable (SARCA 2014)	1	15/06/1900
Agamidae	Acanthocercus atricollis	Southern Tree Agama	Least Concern (SARCA 2014)	2	15/06/1900
Chamaeleonidae	Chamaeleo dilepis	Common Flap-neck Chameleon	Least Concern (SARCA 2014)	1	04/01/2019
Colubridae	Crotaphopeltis hotamboeia	Red-lipped Snake	Least Concern (SARCA 2014)	4	20/06/1985
Colubridae	Dasypeltis inornata	Southern Brown Egg-eater	Least Concern (SARCA 2014)	2	24/06/1981
Colubridae	Dispholidus typus typus	Boomslang	Least Concern (SARCA 2014)	2	15/06/1900
Colubridae	Philothamnus hoplogaster	South Eastern Green Snake	Least Concern (SARCA 2014)	1	15/06/1900
Colubridae	Philothamnus semivariegatus	Spotted Bush Snake	Least Concern (SARCA 2014)	1	07/10/2017
Elapidae	Naja annulifera	Snouted Cobra	Least Concern (SARCA 2014)	1	15/06/1900
Elapidae	Naja mossambica	Mozambique Spitting Cobra	Least Concern (SARCA 2014)	1	15/06/1900
Gekkonidae	Hemidactylus mabouia	Common Tropical House Gecko	Least Concern (SARCA 2014)	1	26/01/2021
Gekkonidae	Lygodactylus capensis	Common Dwarf Gecko	Least Concern (SARCA 2014)	3	26/01/2021
Gerrhosauridae	Gerrhosaurus flavigularis	Yellow-throated Plated Lizard	Least Concern (SARCA 2014)	2	15/06/1900
Lamprophiidae	Boaedon capensis	Brown House Snake	Least Concern (SARCA 2014)	3	15/06/1900
Lamprophiidae	Duberria lutrix lutrix	South African Slug-eater	Least Concern (SARCA 2014)	1	15/06/1900
Lamprophiidae	Lycodonomorphus rufulus	Brown Water Snake	Least Concern (SARCA 2014)	2	15/06/1900
Lamprophiidae	Lycophidion capense capense	Cape Wolf Snake	Least Concern (SARCA 2014)	3	15/06/1900
Lamprophiidae	Pseudaspis cana	Mole Snake	Least Concern (SARCA 2014)	4	25/11/1911
Pythonidae	Python natalensis	Southern African Python	Least Concern (SARCA 2014)	1	15/06/1900
Scincidae	Acontias plumbeus	Giant Legless Skink	Least Concern (SARCA 2014)	1	27/04/2020
Scincidae	Panaspis wahlbergii	Wahlberg's Snake-eyed Skink	Least Concern (SARCA 2014)	10	13/05/1981
Scincidae	Trachylepis varia sensu lato	Common Variable Skink Complex	Least Concern (SARCA 2014)	1	15/06/1900
Typhlopidae	Afrotyphlops bibronii	Bibron's Blind Snake	Least Concern (SARCA 2014)	1	14/09/1997
Viperidae	Causus rhombeatus	Rhombic Night Adder	Least Concern (SARCA 2014)	4	24/10/1992
Elapidae	Naja subfulva	Brown Forest Cobra		3	17/06/1980
Leptotyphlopidae	Leptotyphlops scutifrons scutifrons	Peters' Thread Snake		3	15/06/1900



Appendix 4 FrogMAP Species List

Family	Scientific name	Common name	Red listcategory	Average of Number of records	Max of Last recorded records
Arthroleptidae	Arthroleptis wahlbergi	Bush Squeaker	Least Concern	2	06/10/2002
Arthroleptidae	Leptopelis natalensis	Forest Tree Frog	Least Concern	3	03/10/2002
Brevicepitidae	Breviceps mossambicus	Mozambique Rain Frog	Least Concern	2	17/11/1999
Bufonidae	Schismaderma carens	Red Toad	Least Concern	1	28/01/2021
Bufonidae	Sclerophrys gutturalis	Guttural Toad	Least Concern (IUCN, 2016)	6	06/10/2002
Bufonidae	Sclerophrys pusilla	Flatbacked Toad	Least Concern (IUCN, 2016)	2	21/12/2019
Hyperoliidae	Afrixalus delicatus	Delicate Leaf-folding Frog	Least Concern (2013)	3	
Hyperoliidae	Afrixalus spinifrons	Natal Leaf-folding Frog	Least Concern (2016)	1	
Hyperoliidae	Hylambates maculatus	Redlegged Kassina	Least Concern ver 3.1 (2013)	1	06/10/2002
Hyperoliidae	Hyperolius sp.			1	21/12/2019
Hyperoliidae	Hyperolius argus	Argus Reed Frog	Least Concern	1	06/10/2002
Hyperoliidae	Hyperolius marmoratus	Painted Reed Frog	Least Concern (IUCN ver 3.1, 2013)	9	21/12/2019
Hyperoliidae	Hyperolius marmoratus taeniatus	Painted Reed Frog (subsp. taeniatus)	Least Concern (IUCN ver 3.1, 2013)	8	21/12/2019
Hyperoliidae	Hyperolius microps	Sharp-headed Long Reed Frog	Least Concern	1	06/10/2002
Hyperoliidae	Hyperolius tuberilinguis	Tinker Reed Frog	Least Concern	4	17/11/1999
Hyperoliidae	Kassina senegalensis	Bubbling Kassina	Least Concern	2	17/11/1999
Phrynobatrachidae	Phrynobatrachus natalensis	Snoring Puddle Frog	Least Concern (IUCN, 2013)	7	17/11/1999
Ptychadenidae	Ptychadena mascareniensis	Mascarene Grass Frog	Least Concern	1	06/10/2002
Ptychadenidae	Ptychadena oxyrhynchus	Sharpnosed Grass Frog	Least Concern	3	17/11/1999
Pyxicephalidae	Amietia delalandii	Delalande's River Frog	Least Concern (2017)	1	03/10/2002



Appendix 5 MammalMAP Species List

Family	Scientific name	Common name	Red list category	Average of Number of records	Max of Last recorded
Bovidae	Cephalophus natalensis	Red Duiker	Near Threatened (2016)	1	22/09/2019
Bovidae	Philantomba monticola	Blue Duiker	Vulnerable (2016)	1	29/05/2012
Equidae	Equus quagga	Plains Zebra	Least Concern (2016)	2	23/11/1998
Gliridae	Graphiurus (Graphiurus) murinus	Forest African Dormouse	Least Concern	3	17/03/2011
Herpestidae	Atilax paludinosus	Marsh Mongoose	Least Concern (2016)	1	04/08/2012
Hystricidae	Hystrix africaeaustralis	Cape Porcupine	Least Concern	1	05/08/2012
Muridae	Mastomys natalensis	Natal Mastomys	Least Concern (2016)	2	17/08/2009
Muridae	Otomys angoniensis	Angoni Vlei Rat	Least Concern (2016)	1	
Muridae	Rattus norvegicus	Brown Rat	Least Concern	93	26/09/2009
Muridae	Rattus rattus	Roof Rat	Least Concern	1	11/08/2011



Appendix 6 LepiMAP Species List

Family	Scientific name	Common name	Red listcategory	Average of Number of records	Max of Last recorded
CRAMBIDAE	Zebronia phenice			1	04/01/2019
EREBIDAE	Amata sp.			1	08/01/2013
EREBIDAE	Mocis mayeri			1	04/04/2014
HESPERIIDAE	Acleros mackenii mackenii	Macken's dart	Least Concern (SABCA 2013)	6	05/11/2021
HESPERIIDAE	Afrogegenes sp.			1	24/10/2020
HESPERIIDAE	Borbo lugens	Lesser-horned swift	Least Concern (SABCA 2013)	3	05/05/1923
HESPERIIDAE	Caprona pillaana	Ragged skipper	Least Concern (SABCA 2013)	1	24/12/1925
HESPERIIDAE	Coeliades forestan forestan	Striped policeman	Least Concern (SABCA 2013)	1	15/05/1990
HESPERIIDAE	Coeliades pisistratus	Two-pip policeman	Least Concern (SABCA 2013)	1	15/06/1913
HESPERIIDAE	Larsenia gemella	Twin swift	Least Concern (SABCA 2013)	1	04/01/2019
HESPERIIDAE	Moltena fiara	Strelitzia night- fighter	Least Concern (SABCA 2013)	3	15/04/1923
HESPERIIDAE	Sarangesa ruona	Ruona elfin	Least Concern (SABCA 2013)	1	09/07/1969
HESPERIIDAE	Spialia dromus	Forest sandman	Least Concern (SABCA 2013)	3	10/04/1980
HESPERIIDAE	Tagiades flesus	Clouded flat	Least Concern (SABCA 2013)	5	04/01/2019
LYCAENIDAE	Anthene amarah amarah	Black-striped ciliate blue	Least Concern (SABCA 2013)	1	30/03/2009
LYCAENIDAE	Anthene larydas	Spotted ciliate blue	Least Concern (SABCA 2013)	1	04/01/2019
LYCAENIDAE	Azanus mirza	Pale babul blue	Least Concern (SABCA 2013)	1	04/01/2019
LYCAENIDAE	Azanus moriqua	Black-bordered babul blue	Least Concern (SABCA 2013)	1	04/01/2019
LYCAENIDAE	Deudorix antalus	Brown playboy	Least Concern (SABCA 2013)	4	22/04/2001
LYCAENIDAE	Euchrysops barkeri	Pale smoky blue	Least Concern (SABCA 2013)	4	24/12/1925
LYCAENIDAE	Euchrysops malathana	Grey smoky blue	Least Concern (SABCA 2013)	1	04/01/2019
LYCAENIDAE	Hypolycaena philippus philippus	Purple-brown hairstreak	Least Concern (SABCA 2013)	3	05/11/2021
LYCAENIDAE	lolaus silas	Southern sapphire	Least Concern (SABCA 2013)	1	12/05/2009
LYCAENIDAE	Lachnocnema laches	Southern pied woolly legs	Least Concern (SABCA 2013)	2	30/03/2009
LYCAENIDAE	Lampides boeticus	Pea blue	Least Concern (SABCA 2013)	2	04/04/2014
LYCAENIDAE	Leptomyrina hirundo	Tailed black-eye	Least Concern (SABCA 2013)	1	11/07/1969
LYCAENIDAE	Leptotes sp.			4	24/10/2020
LYCAENIDAE	Deudorix diocles	Orange-barred playboy	Least Concern (SABCA 2013)	2	22/04/2001

Family	Scientific name	Common name	Red listcategory	Average of Number of records	Max of Last recorded
LYCAENIDAE	Zizeeria knysna knysna	African grass blue	Least Concern (SABCA 2013)	3	04/11/2021
NOCTUIDAE	Eustrotia decissima			1	04/04/2014
NYMPHALIDAE	Acraea natalica	Black-based acraea	Least Concern (SABCA 2013)	1	04/01/2019
NYMPHALIDAE	Acraea neobule neobule	Wandering donkey acraea	Least Concern (SABCA 2013)	4	10/04/1980
NYMPHALIDAE	Acraea petraea	Blood-red acraea	Least Concern (SABCA 2013)	1	15/07/1913
NYMPHALIDAE	Amauris albimaculata albimaculata	Layman	Least Concern (SABCA 2013)	2	24/10/2020
NYMPHALIDAE	Bicyclus safitza safitza	Black-haired bush brown	Least Concern (SABCA 2013)	4	05/11/2021
NYMPHALIDAE	Brakefieldia perspicua perspicua	Marsh patroller	Least Concern (SABCA 2013)	2	08/07/2013
NYMPHALIDAE	Byblia anvatara acheloia	African joker	Least Concern (SABCA 2013)	1	15/06/1913
NYMPHALIDAE	Cassionympha cassius	Rainforest dull brown	Least Concern (SABCA 2013)	1	17/01/1927
NYMPHALIDAE	Charaxes candiope	Green-veined charaxes	Least Concern (SABCA 2013)	3	17/03/2018
NYMPHALIDAE	Charaxes cithaeron cithaeron	Blue-spotted charaxes	Least Concern (SABCA 2013)	2	16/05/1990
NYMPHALIDAE	Charaxes ethalion ethalion	Satyr charaxes	Least Concern (SABCA 2013)	2	16/05/1990
NYMPHALIDAE	Charaxes varanes varanes	Pearl charaxes	Least Concern (SABCA 2013)	5	04/01/2019
NYMPHALIDAE	Charaxes wakefieldi	Forest queen	Least Concern (SABCA 2013)	1	15/06/1900
NYMPHALIDAE	Charaxes zoolina	Club-tailed charaxes	Least Concern (SABCA 2013)	2	16/05/1990
NYMPHALIDAE	Eurytela dryope angulata	Golden piper	Least Concern (SABCA 2013)	2	04/01/2019
NYMPHALIDAE	Eurytela hiarbas angustata	Pied piper	Least Concern (SABCA 2013)	2	15/01/1940
NYMPHALIDAE	Hypolimnas anthedon wahlbergi	Variable diadem	Least Concern (SABCA 2013)	1	15/07/1913
NYMPHALIDAE	Hypolimnas misippus	Common diadem	Least Concern (SABCA 2013)	1	04/04/2014
NYMPHALIDAE	Junonia hierta cebrene	Yellow pansy	Least Concern (SABCA 2013)	2	28/01/2021
NYMPHALIDAE	Junonia natalica natalica	Brown commodore	Least Concern (SABCA 2013)	4	08/07/2013
NYMPHALIDAE	Junonia oenone oenone	Dark blue pansy	Least Concern (SABCA 2013)	8	04/01/2019
NYMPHALIDAE	Junonia terea elgiva	Soldier pansy	Least Concern (SABCA 2013)	1	04/01/2019
NYMPHALIDAE	Neptis laeta	Common barred sailer	Least Concern (SABCA 2013)	1	04/01/2019
NYMPHALIDAE	Phalanta eurytis eurytis	Forest leopard	Least Concern (SABCA 2013)	1	15/05/1992
NYMPHALIDAE	Precis archesia archesia	Garden inspector	Least Concern (SABCA 2013)	1	31/03/2013

Family	Scientific name	Common name	Red listcategory	Average of Number	Max of Last recorded
T anni y		Southern gaudy	Red instearcyory	011000103	max of East recorded
NYMPHALIDAE	Precis octavia sesamus	commodore	Least Concern (SABCA 2013)	1	15/06/1902
		Common Mother-of-			
NYMPHALIDAE	Protogoniomorpha parhassus	pearl	Least Concern (SABCA 2013)	5	04/01/2019
NYMPHALIDAE	Sevenia boisduvali boisduvali	Boisduval's tree	Least Concern (SABCA 2013)	4	15/05/2015
NYMPHALIDAE	Sevenia natalensis	Bronze tree nymph	Least Concern (SABCA 2013)	1	09/07/1969
		Yellow-banded			
NYMPHALIDAE	Telchinia cabira	telchinia	Least Concern (SABCA 2013)	2	04/01/2019
NYMPHALIDAE	Telchinia encedon encedon	telchinia	Least Concern (SABCA 2013)	5	24/10/2020
NYMPHALIDAE	Telchinia serena	Dancing telchinia	Least Concern (SABCA 2013)	3	10/04/1980
NYMPHALIDAE	Vanessa cardui	Painted lady	Least Concern (SABCA 2013)	4	25/12/2015
PAPILIONIDAE	Papilio dardanus cenea	Mocker swallowtail	Least Concern (SABCA 2013)	1	15/07/1913
PAPILIONIDAE	Papilio demodocus demodocus	Citrus swallowtail	Least Concern (SABCA 2013)	4	20/02/2021
PIERIDAE	Belenois creona severina	African caper white	Least Concern (SABCA 2013)	3	06/11/2021
PIERIDAE	Belenois gidica abyssinica	African veined white	Least Concern (SABCA 2013)	1	15/05/2015
PIERIDAE	Belenois thysa thysa	False dotted border	Least Concern (SABCA 2013)	3	24/10/2020
PIERIDAE	Catopsilia florella	African migrant	Least Concern (SABCA 2013)	1	08/01/2013
PIERIDAE	Colotis auxo auxo	Sulphur orange tip	Least Concern (SABCA 2013)	1	17/03/2018
PIERIDAE	Dixeia pigea	Small ant-heap white	Least Concern (SABCA 2013)	4	17/03/2018
		Sulphur ant-heap			
PIERIDAE	Dixeia spilleri	white	Least Concern (SABCA 2013)	1	17/03/2018
PIERIDAE	Eronia cleodora	Vine-leaf vagrant	Least Concern (SABCA 2013)	1	15/11/1965
PIERIDAE	Eurema brigitta brigitta	Broad-bordered grass yellow	Least Concern (SABCA 2013)	1	15/05/2015
PIERIDAE	Eurema hecabe solifera	Lowveld yellow	Least Concern (SABCA 2013)	1	17/08/2019
PIERIDAE	Leptosia alcesta inalcesta	African wood white	Least Concern (SABCA 2013)	1	24/10/2020
PTEROPHORIDAE	FAMILY PTEROPHORIDAE	Unidentified PTEROPHORIDAE		1	07/10/2017
SATURNIIDAE	Pselaphelia flavivitta			1	07/10/2017



Appendix 7 CV's of specialists



Appendix 8 Desktop Assessment Methodology and Information

EZEMVELO KZN WILDLIFE C-PLAN & SEA DATABASE

The C-Plan is a systematic conservation-planning package that runs with the GIS software ArcGIS, and which analyses biodiversity features and landscape units. C-Plan is used to identify a national reserve system that will satisfy specified conservation targets for biodiversity features (*Ezemvelo KZN Wildlife*, 2010). Biodiversity features can be land classes or species, and targets that are set within area units either for land classes, or as numbers of occurrences of species for species locality data sets (*Ezemvelo KZN Wildlife*, 2010). These units or measurements are used as **surrogates** for un-sampled data. The C-Plan is an effective conservation tool when determining priority areas at a **regional level** and is being used in South Africa to identify areas of high conservation value. The SEA (Goodman, 2004) modelled the distribution of a selection of <u>255 red data and endemic species</u> that have the potential to occur in the area.

Irreplaceability Analysis

The following is referenced from Goodman (2004): "The first product of the conservation planning analysis in C-Plan is an irreplaceability map of the planning area, in this case the province of KwaZulu-Natal. This map is divided into grid cells called 'Planning Units'.

Each planning unit has associated with it an 'Irreplaceability Value', which is a reflection of the planning units' importance with respect to the conservation of biodiversity. Irreplaceability reflects the planning unit's ability to meet set 'targets' for selected biodiversity 'features'. The irreplaceability value is scaled between 0 and 1.

Irreplaceability value – 0. Where a planning unit has an irreplaceability value of 0, all biodiversity features recorded here are conserved to the target amount, and there is <u>unlikely</u> to be a biodiversity concern with the development of the site. This of course will be subject to ground truthing to determine the biodiversity features at a finer scale.

Irreplaceability value – 1. These planning units are referred to as totally irreplaceable and the conservation of the features within them is critical to meet conservation targets. (EIA very definitely required and depending on the nature of the proposal authorisation is unlikely to be granted).

Irreplaceability value > 0 but < 1. Some of these planning units are still required to meet biodiversity conservation targets. If the value is high (e.g. 0.9) then most units are required (few options available for alternative choices). If the value is low, then many options are available for meeting the biodiversity targets. (EIA required and depending on the nature of the proposed development, permission could be granted)."

The irreplaceability units have been optimised further to create various subcategories called *Critical Biodiversity Areas* and *Ecological Support Areas* (*Ezemvelo* KZN Wildlife, 2014).

Critical Biodiversity Areas

The Critical Biodiversity Areas (CBAs) can be divided into two subcategories, namely *Irreplaceable* and *Optimal*. Each of these can in turn be subdivided into additional subcategories (**Table 12**).

The CBA categories are based on the optimised outputs derived using systematic conservation planning software, with the Planning Units (PU) identified representing the localities for which the conservation targets for one or more of the biodiversity features contained within can be achieved.

The distribution of the biodiversity features is not always applicable to the entire extent of the PU, but is more often than not confined to a specific niche habitat e.g. a forest or wetland reflected as a portion of the PU in question. In such cases, development could be considered within the PU if special mitigation measures are put in place to safeguard this feature(s) and if the nature of the development is commensurate with the conservation objectives. Obviously this is dependent on a site by site, case by case, basis.

Using C-Plan, these areas are identified through the MINSET analysis process and reflect the negotiable sites with an Irreplaceability score of less than 0.8. <u>Within the C-Plan MINSET analysis this</u> does not mean they are of a lower biodiversity value however, only that there are more alternate options

<u>available within which the features located within can be met.</u> The determination of the spatial locality of these PU's is driven primarily by the Decision Support Layers.

Table 12. Summary of CBA Categories (from *Ezemvelo* KZN Wildlife, Biodiversity Spatial Planning Terms).

Category	C-Plan	MARXAN (statistical modelling package)	Expert Input/ Desktop	Biodiversity Sector and Regional Plans
CBA: Irreplaceable (SCA)	Irreplaceability = 1	No equivalent		CBA: Irreplaceable
CBA: High Irreplaceable (SCA)	Irreplaceability Score >= 0.8 and <1.0	Selection frequency value = 80% –100%		CBA: Irreplaceable
CBA: Irreplaceable Expert Input			Expert input	CBA: Irreplaceable
CBA: Irreplaceable Linkage			Desktop and expert input	CBA: Irreplaceable
CBA: Optimal (SCA)	Irreplaceability Score > 0 and < 0.8	"Best" solution from MARXAN runs less the identified CBA High Irreplaceability areas		CBA: Optimal
CBA: Optimal, High Degradation	Irreplaceability Score > 0 and < 0.8	"Best" solution from MARXAN runs less the identified CBA High Irreplaceability areas	Field Assessment	CBA: Optimal
CBA: Optimal Low Degradation	Irreplaceability Score > 0 and < 0.8	"Best" solution from MARXAN runs less the identified CBA High Irreplaceability areas	Field Assessment	CBA: Optimal
CBA: Optimal Expert Input			Expert input	CBA: Optimal

Ecological Support Areas

Ecological Support Areas (ESAs) are required to support and sustain the ecological functioning of Critical Biodiversity Areas (CBAs). For terrestrial and aquatic environments, these areas are functional but are not necessarily pristine natural areas. They are however, required to ensure the persistence and maintenance of biodiversity patterns and ecological processes within the CBAs, and contribute significantly to the maintenance of Ecological Infrastructure² (EI).

Landscape Corridors

A series of bio-geographic corridors were developed in KZN to facilitate evolutionary, ecological and climate change processes to create a linked landscape for the conservation of species in a fragmented landscape.

Local Corridors

Corridors were developed at a <u>district scale</u> to create fine scale links within the landscape that facilitate ecological processes and ensure persistence of critical biodiversity features.

BIO RESOURCE UNITS (BRU)

A Bioresource Unit is a demarcated area in which the environmental conditions such as soil, vegetation, climate and, to a lesser degree, terrain form, are sufficiently similar to permit uniform recommendations of land use and farm practices to be made, to assess the magnitude of crop yields that can be achieved, to provide a framework in which an adaptive research programme can be carried out, and to enable land users to make correct decisions (Camp, 1998).

The environmental factors defined in a BRU should give an indication of habitat suitability for both plant and animal species. On the other hand, knowing the habitat requirements of any particular species, it should be possible to map locations suitable for such species. There are 590 BRUs in KwaZulu-Natal.

² A term referring to areas in the landscape which provide significant Ecosystem Services which contribute positively to the economy and human welfare. Examples include 'Flood mitigation' and 'Good Water Quality' (provided both by wetlands and well maintained water catchments). Ecological infrastructure is the stock of functioning ecosystems that provides a flow of essential system services to human communities – services such as the provision of fresh water, climate regulation and soil formation. Ecological infrastructure includes features such as healthy mountain catchments, rivers, wetlands, and nodes and corridors of natural grassland habitat which together form a network of interconnected structural elements within the landscape. If this ecological infrastructure is degraded or lost, the flow of ecosystem services will diminish and ecosystems will become vulnerable to shocks and disturbances, such as the impacts of climate change, unsustainable land use change and natural disasters like floods and droughts. It is important to note that when ecological infrastructure is degraded or fails, the direct monetary cost to society and government is often very high. Ecological infrastructure is, therefore, the nature-based equivalent of hard infrastructure, and is just as important for providing the vital services that underpin social development and economic activity.

Environmental Potential Atlas

The following is referenced from the Department of Environmental Affairs and Tourism (2007): The Environmental Potential Atlas (ENPAT) developed from a single map of Gauteng to a complete spatial data set of the entire South Africa.

ENPAT was updated in July 2001 and is used by the National Department of Environmental Affairs and Tourism and various provincial environmental management departments as a decision-making tool in the process of environmental impact assessments. ENPAT includes the decision-making parameters such as: high-risk development category indications and potential impacts are linked to the 1:250 000 spatial databases on national and provincial level.

The main purpose of ENPAT is to proactively indicate potential conflicts between development proposals and critical or sensitive environments. ENPAT can also be used for development planning since it indicates the environment's potential for development.

ENPAT consists of two distinct, parallel sets of information: natural or environmental characteristics, and social-economic factors. The environmental character maps depict geology, land types, soils, vegetation, and hydrology. The socio-economic factors consist of land cover, cadastral aspects and infrastructure, land use and culture.

These two sets of information are combined and assessed in terms of their potential or latent environmental sensitivity. Sensitivity is assigned based on the ability of a resource to absorb change or impact. A value of **0** indicates a **low sensitivity** - thus a high ability to accept change and a value of **1** indicates a **high sensitivity**, or a low ability to accept change. Areas of low sensitivity are thus available or suitable for development.

Mucina and Rutherford National Vegetation Types

Mucina and Rutherford (2006) present an up-to-date and comprehensive overview of the vegetation of South Africa and the two small neighbouring countries of Lesotho and eSwatini. This account is based on vegetation survey using appropriate tools of contemporary vegetation mapping and vegetation description. They aimed at drawing a new vegetation map that depicts the complexity and **macro-scale** ecology and reflects the level of knowledge of the vegetation of the region. This is an extensive account of the vegetation of a complex and biologically intriguing part of the world, offering not only insights into structure and dynamics of the vegetation cover, but containing a wealth of base-line data for further vegetation- ecological, biogeographical, and conservation-oriented studies. The map and the descriptive account of the vegetation of South Africa, Lesotho and Swaziland offers a powerful decision-making tool for conservationists, land and resource planners, and politicians as well as the interested public at large.

KwaZulu – Natal Vegetation Types (KZN VT)

The KZN VT was created to provide an accurate representation of the **historical extent** of the vegetation types present in KZN with the most current available information. A key issue of concern is our current lack of knowledge regarding the historical extents of both our wetland and forest biomes. Almost all vegetation mapping conducted currently only displays the current extent of the feature in question. As such, no true understanding as to rates of loss and or minimum required habitat areas required to ensure persistence can be accurately determined. This issue further influences our understanding of the grassland/savannah/bushland matrix within which these features reside. The KZN VT map has undergone several changes since the publication of the Mucina and Rutherford (2006) national vegetation types.

Ezemvelo KZN Wildlife has, in association with various government departments, NGOs, Working Groups and Forums, municipalities and parastatals, refined the KZN VT to develop an accurate representation of the extent of the vegetation types present. As a result of the finer scale mapping and classification, KZN VT map has in some cases identified new vegetation types and or subtypes within the vegetation types identified at national level. These changes have been peer reviewed and adopted by the National Vegetation Committee, and have been incorporated into the revised South African Vegetation map.



Appendix 9 Impact Methodology

ENVIRONMENTAL IMPACT ASSESSMENT (EIA) METHODOLOGY

The Environmental Impact Assessment (EIA) Methodology assists in evaluating the overall effect of a proposed activity on the environment. Determining of the significance of an environmental impact on an environmental parameter is determined through a systematic analysis.

Determination of Significance of Impacts

Significance is determined through a synthesis of impact characteristics which include context and intensity of an impact. Context refers to the geographical scale (i.e. site, local, national or global), whereas intensity is defined by the severity of the impact e.g. the magnitude of deviation from background conditions, the size of the area affected, the duration of the impact and the overall probability of occurrence. Significance is calculated as shown in **Table 1**.

Significance is an indication of the importance of the impact in terms of both physical extent and time scale, and therefore indicates the level of mitigation required. The total number of points scored for each impact indicates the level of significance of the impact.

Impact Rating System

The impact assessment must take account of the nature, scale and duration of effects on the environment and whether such effects are positive (beneficial) or negative (detrimental). Each issue / impact is also assessed according to the various project stages, as follows:

- Planning;
- Construction;
- Operation; and
- Decommissioning.

Where necessary, the proposal for mitigation or optimisation of an impact should be detailed. A brief discussion of the impact and the rationale behind the assessment of its significance has also been included.

The significance of Cumulative Impacts should also be rated (As per the Excel Spreadsheet Template).

Rating System Used to Classify Impacts

The rating system is applied to the potential impact on the receiving environment and includes an objective evaluation of the possible mitigation of the impact. Impacts have been consolidated into one (1) rating. In assessing the significance of each issue the following criteria (including an allocated point system) is used:

Table 13: Rating of impacts criteria

	ENVIRONMENTAL PARAMETER				
A brie	f description of the environmental aspe	ect likely to be affected by the proposed activity (e.g. Surface Water).			
	ISSUE / IMPACT	/ ENVIRONMENTAL EFFECT / NATURE			
Incluc	le a brief description of the impact of er	vironmental parameter being assessed in the context of the project.			
This c	criterion includes a brief written stateme	ent of the environmental aspect being impacted upon by a particular			
action	n or activity (e.g. oil spill in surface wat	er).			
		EXTENT (E)			
This i	s defined as the area over which the i	mpact will be expressed. Typically, the severity and significance of			
an im	pact have different scales and as such	bracketing ranges are often required. This is often useful during the			
detail	ed assessment of a project in terms of	further defining the determined.			
1	Site	The impact will only affect the site			
2	Local/district	Will affect the local area or district			
3	Province/region	Will affect the entire province or region			
4	International and National	Will affect the entire country			
		PROBABILITY (P)			
This c	This describes the chance of occurrence of an impact				
		The chance of the impact occurring is extremely low (Less than a			
1	Unlikely	25% chance of occurrence).			
		The impact may occur (Between a 25% to 50% chance of			
2	Possible	occurrence).			
		The impact will likely occur (Between a 50% to 75% chance of			
3	Probable	occurrence).			
		Impact will certainly occur (Greater than a 75% chance of			
4	Definite	occurrence).			
	-	REVERSIBILITY (R)			
This c	lescribes the degree to which an impac	t on an environmental parameter can be successfully reversed upon			
comp	letion of the proposed activity.				
		The impact is reversible with implementation of minor mitigation			
1	Completely reversible	measures			
		The impact is partly reversible but more intense mitigation			
2	Partly reversible	measures are required.			
		The impact is unlikely to be reversed even with intense mitigation			
3	Barely reversible	measures.			
4	Irreversible	The impact is irreversible and no mitigation measures exist			
-		ABLE LOSS OF RESOURCES (L)			
This c	lescribes the degree to which resource	will be irreplaceably lost as a result of a proposed activity			
1		The impact will not result in the loss of any resources			
2	Marginal loss of resource	The impact will result in marginal loss of resources			
3	Significant loss of resources	The impact will result in significant loss of resources			
4	Complete loss of resources	The impact is result in a complete loss of all resources			
-		DURATION (D)			
This	lescribes the duration of the impacts of				
imner	t as a result of the proposed activity				
Impac					

	The impact and its effects will either disappear with mitigation or			
	will be mitigated through natural process in a span shorter than			
	the construction phase $(0 - 1 \text{ years})$, or the impact and its effects			
	will last for the period of a relatively short construction period and			
	a limited recovery time after construction, thereafter it will be			
1 Short term	entirely negated (0 – 2 years).			
	The impact and its effects will continue or last for some time after			
	the construction phase but will be mitigated by direct human			
2 Medium term	action or by natural processes thereafter (2 10 years)			
	The impact and its effects will continue at last for the entire			
	The impact and its effects will continue or last for the entire			
	operational life of the development, but will be mitigated by direct			
3 Long term	numan action or by natural processes thereafter (10 – 50 years).			
	The only class of impact that will be non-transitory. Mitigation			
	either by man or natural process will not occur in such a way or			
	such a time span that the impact can be considered transient			
4 Permanent	(Indefinite).			
INTENSITY / MAGNITUDE (I / M)				
Describes the severity of an impact (i.e. whet	her the impact has the ability to alter the functionality or quality of			
a system permanently or temporarily).				
	Impact affects the quality, use and integrity of the			
1 Low	system/component in a way that is barely perceptible.			
	Impact alters the quality, use and integrity of the			
	system/component but system/ component still continues to			
	function in a moderately modified way and maintains general			
2 Medium	integrity (some impact on integrity).			
	Impact affects the continued viability of the system/component			
	and the quality, use, integrity and functionality of the system or			
	component is severely impaired and may temporarily cease. High			
3 High	costs of rehabilitation and remediation.			
	Impact affects the continued viability of the system/component			
	and the quality, use, integrity and functionality of the system or			
	component permanently ceases and is irreversibly impaired			
	(system collapse). Rehabilitation and remediation often			
	impossible. If possible rehabilitation and remediation often			
	impossible. If possible rehabilitation and remediation often unfeasible due to extremely high costs of rehabilitation and			
4 Very high	impossible. If possible rehabilitation and remediation often unfeasible due to extremely high costs of rehabilitation and remediation.			

Significance is determined through a synthesis of impact characteristics. Significance is an indication of the importance of the impact in terms of both physical extent and time scale, and therefore indicates the level of mitigation required. This describes the significance of the impact on the environmental parameter. The calculation of the significance of an impact uses the following formula:

Significance = (Extent + probability + reversibility + irreplaceability + duration) x magnitude/intensity.

The summation of the different criteria will produce a non-weighted value. By multiplying this value with the magnitude/intensity, the resultant value acquires a weighted characteristic which can be measured and assigned a significance rating.

Points	Impact Significance Rating	Description
5 to 23	Negative Low impact	The anticipated impact will have negligible negative effects and will require little to no mitigation.
5 to 23	Positive Low impact	The anticipated impact will have minor positive effects.
24 to 42	Negative Medium impact	The anticipated impact will have moderate negative effects and will require moderate mitigation measures.
24 to 42	Positive Medium impact	The anticipated impact will have moderate positive effects.
43 to 61	Negative High impact	The anticipated impact will have significant effects and will require significant mitigation measures to achieve an acceptable level of impact.
43 to 61	Positive High impact	The anticipated impact will have significant positive effects.
62 to 80	Negative Very high impact	The anticipated impact will have highly significant effects and are unlikely to be able to be mitigated adequately. These impacts could be considered "fatal flaws".
62 to 80	Positive Very high impact	The anticipated impact will have highly significant positive effects.