# Application for Environmental Authorization for Proposed Establishment of an Aquaculture Development Zone in Amatikulu, KwaZulu Natal

#### APPENDIX F IMPACT ASSESSMENT TABLES

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#### 1. ASSESSMENT CRITERIA

The impacts anticipated to occur as a result of the proposed development are assessed/ evaluated to determine their significance. The following assessment criteria are used:

**Extent** (how far the impact extends):

- (1) Very low: within the site only
- (2) Low: within the local neighbourhoods
- (3) Medium: within the region
- (4) High: Nationally
- (5) Very high: Internationally

**Duration** (the timeframe over which the effects of the impact will be felt):

- (1) Very short: 0-2 years
  (2) Short: 3-5 years
  (3) Medium: 5-15 years
  (4) Long: >15 years
- (5) Permanent

Magnitude (the severity or size of the impact):

- (0) None
- (2) Minor
- (4) Low
- (6) Moderate
- (8) High
- (10) Very High

**Probability** (the likelihood of the impact actually occurring):

- (1) Very improbable: Less than 20% sure of the likelihood of an impact occurring
- (2) Improbable: 20-40% sure of the likelihood of an impact occurring
- (3) Probable: 40-60% sure of the likelihood of an impact occurring
- (4) Highly probable: 60-80% sure of the likelihood of that impact occurring
- (5) Definite: More than 80% sure of the likelihood of that impact occurring

The **significance** of the potential visual impact is determined by the sum of the individual scores for extent, duration and magnitude multiplied by the **probability** of the impact occurring i.e. **significance** = **(extent + duration + magnitude)** x **probability**.

The significance rating scale is interpreted as follows:

- (2-12) Negligible: Impact would be of a very low order. In the case of negative impacts, almost no mitigation and or remedial activity would be needed, and any minor steps, which might be needed, would be easy, cheap, and simple. In the case of positive impacts, alternative means would almost all likely be better, in one or a number of ways, than this means of achieving the benefit.
- (13-30) Low: Impact would be of a low order and with little real effect. In the case of negative impacts, mitigation and / or remedial activity would be either easily achieved or little would be required, or both. In case of positive impacts alternative means for achieving this benefit would likely be easier, cheaper, more effective, less time-consuming, or some combination of these.
- (31-56) Moderate: Impact would be real but not substantial. In the case of negative impacts, mitigation and / or remedial activity would be both feasible and fairly easily possible. In the case of positive impacts, other means of achieving these benefits would be about equal in time, cost, and effort.

- (57-90) High: Impacts of a substantial order. In the case of negative impacts, mitigation and / or remedial
  activity would be feasible but difficult, expensive, time-consuming or some combination of these. In the
  case of positive impacts, other means of achieving this benefit would be feasible, but these would be
  more difficult, expensive, time-consuming or some combination of these.
- **(91-100) Very High:** Of the highest order possible. In the case of negative impacts, there would be no possible mitigation and / or remedial activity and in the case of positive impacts, there is no real alternative to achieving the benefit.

#### 2. ENVIRONMENTAL IMPACT ASSESSMENT

The tables that follow detail the assessment of the significance of anticipated environmental impact during the entire project life cycle according to the impact assessment criteria. The findings of the various specialists appointed as part of the BAR process have informed the impact assessment below. These impacts been supplemented with additional impacts as deemed appropriate by the EAP.

#### 2.1 Impacts that may result from the Planning and Design Phase

Planning and design phase impacts refer to those impacts that may be mitigated through planning decisions. In this respect, the potential impacts are articulated as 'risks' rather than 'impacts', because in reality, no impact occurs on the ground at all during the planning phase. The rationale behind this approach is to demonstrate the mitigating effect of environmentally responsible and appropriate planning and design during this phase.

Potential impacts:	Extent (1-5)	Duration (1-5)	Magnitude (0-10)	Probability (1-5)	Significance	Proposed mitigation:  (2-1) tueld the state of the state	Duration (1-5)	Magnitude (0-10)	Probability (1-5)	Significance
ALTERNATIVE A1 (PREFERRED ALTERNATIVE)										
Direct Impacts										
Ground water	1		1	1			1	1		1
None.						•				
Hydrology (surface water)										
Risk to ecological function of the riparian habitat along the estuary, wetlands and drainage lines due to the placement of structures and infrastructure within the habitat/ buffer zones. This is particularly relevant due to the trenching and placement of intake and outlet pipelines.	2	4	8	4	56 M	Water Use planning and Specialist mitigation as per the EMPr (section 2.3 and 6.1).  2	4	4	3	30 L
Risk to hydrological function (quality and fluctuation properties) along the estuary, wetlands and drainage lines due to activity and disturbance within	3	5	8	4	64 H	3	5	4	3	36 M

the watercourse. This is particularly relevant due to the trenching and placement of intake and outlet												
pipelines.  Marine Environment												
Risk to coastal habitat of marine fauna owing to placement of intake and discharge pipelines	2	4	6	4	48 M	•	Specialist mitigation as per the EMPr (section 6)	2	4	4	3	30 L
Risk to subtidal soft sediment owing to placement of intake and discharge pipelines	3	5	10	5	90 VH			3	5	8	4	64 H
Estuarine Environment		•	•	•				•	•	•	•	
Risk to water quality of the estuary owing to poor dilution and mixing of aquaculture effluent as a result of inappropriate placement of the discharge pipeline	2	4	6	3	36 M	•	Specialist mitigation as per the EMPr (section 6.1)	2	4	4	2	20 L
Risk of increased sedimentation of the estuary due to inadequate stormwater management	1	4	6	3	33 M			1	4	4	2	18 L
Risk to important habitat features such as Zostera capensis beds which are classified as Vulnerable due to placement of pipeline infrastructure	1	4	8	4	52 M			1	4	6	2	22 L
Risk to bed and banks of the estuary owing to placement of pipeline infrastructure	1	4	8	4	52 M			1	4	6	2	22 L
Risk to change in estuary mouth dynamics due to abstraction. This in turn could affect the water quality and habitat integrity	1	4	10	4	60 H			1	4	8	3	39 M
Risk to water quality and chemistry due to abstraction from and discharge into the estuary. This could result in changes to the salinity of the estuary	1	4	10	4	60 H	-		1	4	8	3	39 M
Biosecurity risk leading to the spread of diseases and introduced alien species to the estuary	1	4	8	4	52 M			1	4	6	3	33 M
Coastal Dunes, Sand movement and Soil												
Erosion risk to soils due to increased hard surface and associated increase in storm water runoff.	1	4	6	4	44 M	•	Management and stabilization of soils as per the EMPr (section 3.5).	1	4	4	2	18 L
Risk to sensitive coastal dunes owing to placement of intake and discharge pipelines	2	4	10	4	64 H	•	Clearing and sire preparation as per the EMPr (section 3.1).	2	4	6	3	39 M

						•	Ecological assessment as per the EMPr (section 5.4)					
Air	l .		1			1	Esological assessment as per the Emil 1 (seedich 6.1)	1	1	1	1	
None.						•						
Biodiversity (Flora)	II.	1	1	1	1	1			1	ı		II.
Risk to endangered vegetation and associated loss of species richness due to the placement of structures and infrastructure.	3	4	8	4	60 H	•	Development footprint planning as per the EMPr (section 2.1.) Clearing and site preparation as per the EMPr	3	4	6	3	39 M
Risk to sensitive habitats, specifically riparian zones, wetlands, dune slacks and dunes due to the placement of structures and infrastructure.	3	4	8	4	60 H		(section 3.1).  Vegetation Management as per the EMPr (section 3.6).	3	4	6	2	26 L
Risk to Critical Biodiversity Areas due to clearing of vegetation and placement of infrastructure	3	5	8	5	80 H		· · · /	3	5	6	3	42 M
Risk to plant species of conservation importance due to the placement of structures and infrastructure within the habitat.	3	5	4	3	39 M			3	5	2	2	20 L
Risk of invasion of alien vegetation owing to clearing of vegetation	1	1	6	4	32 M			1	1	4	3	18 L
Biodiversity (Fauna)					_							
Risk to faunal habitat, which has a high to moderate significance for fauna species conservation and habitat fragmentation due to removal and alteration of the existing habitat and the development of structures and infrastructure.	2	4	10	4	64 H	•	Development footprint planning as per the EMPr (section 2.1.) Clearing and site preparation as per the EMPr (section 3.1). Fauna Management as per the EMPr (section 3.7).	2	4	8	4	56 M
Land Use & Agricultural Potential	1	L		1	· ·	1	,			ı		L
None						•						
Heritage		ı				1				1		· L
None.						•						
Visual	1	L		1	· ·	1				ı		L
Risk to visual quality of the surrounding area and sense of place due to the development of structures and infrastructure at the proposed site within an otherwise agricultural and natural environment.	2	4	6	4	48 M	•	Development footprint planning as per the EMPr (section 2.1.) Visual environment planning and lighting as per EMPr (section 2.2) Clearing and site preparation as per the EMPr (section 3.1).	2	4	4	3	30 L

	1	1	1			
Socio-economics	1	1	1		1	
None.						•
Municipal services & traffic						
None.						
Indirect Impacts						
Socioeconomics						
Risk to Blue Flag Pilot beach status of Dokodweni	2	4	10	4	64	• Socioeconomic planning as per EMPr (section 2.4) 2 4 8 3
Beach owing to abstraction from and discharge into					Н	
the estuary						
Cumulative Impacts						
Biodiversity (Flora)						
Cumulative loss of endangered vegetation and	3	4	8	4	60	• Development footprint planning as per the EMPr 3 4 4 3 3
associated loss of species richness. This will result					Н	(section 2.1.)
in the overall reduction thereof						Clearing and site preparation as per the EMPr
Cumulative loss of sensitive habitats	3	4	8	4	60	(section 3.1). 3 4 4 3 3
					Н	Vegetation Management as per the EMPr (section
Cumulative reduction of plant species of	3	5	4	3	36	3.6). 3 5 2 2 <b>2</b>
conservation importance. This will result in the					M	´     L
overall loss of these species.						
Cumulative loss of Critical Biodiversity Areas	3	5	10	4	72	3 5 8 3 4
,					Н	
Biodiversity (Fauna)			•	•	•	
Cumulative loss of faunal habitat rated as high to	2	4	8	4	56	• Development footprint planning as per the EMPr 2 4 4 3 3
moderate significance.					M	(section 2.1.)
•						Clearing and site preparation as per the EMPr
						(section 3.1).
						Fauna Management as per the EMPr (section 3.7).

Potential impacts:						Proposed mitigation:					
·		100	Magnitude (0-10)	(2-1	as a			<u>(</u> 2	Magnitude (0-10)	(2-1	o)
	-2)	1-5	)) əp	ty (′	Juc		-2)	(1-5	)) əp	ty (′	ance
	1t (1	tion	jit	abili	iţic		)t	tion	nituc	abili	ific
	Extent (1-5)	Duration (1-5)	Magr	Probability (1-5)	Significance		Extent (1-5)	Duration (1-5)	Magr	Probability (1-5)	Significance
ALTERNATIVE A2 (LAYOUT ALTERNATIVE)		1	L				I	<u> </u>			
Direct Impacts											
Ground water											
None.						•					
Hydrology (surface water)											
As per Alternative 1						As per Alternative 1					
Marine Environment											
As per Alternative 1						As per Alternative 1					
Estuarine Environment											
As per Alternative 1						As per Alternative 1					
Coastal Dunes, Sand movement and Soil											
As per Alternative 1						As per Alternative 1					
Risk to sensitive coastal dunes owing to placement	2	4	10	4	64		2	4	6	3	39
of intake and discharge pipelines					Н						M
This impact is expected to be slightly higher owing											
to the increased development footprint											
Air	1	1	1	1	I		1		1		T
None.						•					
Biodiversity (Flora)	10	1.4								•	
Risk to endangered vegetation and associated loss	3	4	8	4	60	Development footprint planning as per the EMPr	3	4	6	3	39
of species richness due to the placement of					Н	(section 2.1.)					M
structures and infrastructure.						<ul> <li>Clearing and site preparation as per the EMPr (section 3.1).</li> </ul>					
This impact will be higher owing to the increased						(5558511 5.1).					
development footprint											

Risk to sensitive habitats, specifically riparian zones, wetlands, dune slacks and dunes due to the placement of structures and infrastructure.  This impact will be higher owing to the increased development footprint	3	4	8	4	60 H	• Vegetation Management as per the EMPr (section 3 4 6 2 L
Risk to Critical Biodiversity Areas due to clearing of vegetation and placement of infrastructure	3	5	8	5	80 H	3 5 6 3 42 M
This impact will be higher owing to the increased development footprint						
Risk to plant species of conservation importance due to the placement of structures and infrastructure within the habitat.  This impact will be slightly higher owing to the increased development footprint	3	5	4	3	39 M	3 5 2 2 <b>20</b> L
Risk of invasion of alien vegetation owing to clearing of vegetation	1	1	6	4	32 M	1 1 4 3 <b>18</b> L
Biodiversity (Fauna)						
As per Alternative 1						As per Alternative 1
Land Use & Agricultural Potential						
None						
Heritage						
None.						
Visual						
As per Alternative 1						As per Alternative 1
Socio-economics						
None.						
Municipal services & traffic						
None.						•
Indirect Impacts						
Socioeconomics						
As per Alternative 1						As per Alternative 1
Cumulative Impacts						

Biodiversity (Flora)											
Cumulative loss of endangered vegetation and associated loss of species richness. This will result in the overall reduction thereof	3	4	8	4	60 H	<ul> <li>Development footprint planning as per the EMPr (section 2.1.)</li> <li>Clearing and site preparation as per the EMPr</li> </ul>	3	4	4	3	33 M
Cumulative loss of sensitive habitats	3	4	8	4	60 H	(section 3.1).  • Vegetation Management as per the EMPr (section	3	4	4	3	33 M
Cumulative reduction of plant species of conservation importance. This will result in the overall loss of these species.	3	5	4	3	36 M	3.6).	3	5	2	2	20 L
Cumulative loss of Critical Biodiversity Areas  This impact is expected to higher owing to the larger	3	5	10	4	72 H		3	5	8	3	48 M
development footprint											
Biodiversity (Fauna)											
As per Alternative 1						As per Alternative 1					

NO-PROJECT ALTERNATIVE						
Direct Impacts						
None.			•			
Indirect Impacts						
None.			•			
Cumulative Impacts						
None.			•			

### 2.2 Impacts that may result from the Construction Phase

Construction phase impacts refer to those impacts that may be mitigated through sound construction management.

Potential impacts:						Proposed mitigation:
	Extent (1-5)	Duration (1-5)	Magnitude (0-10)	Probability (1-5)	Significance	Extent (1-5)  Duration (1-5)  Magnitude (0-10)  Probability (1-5)
ALTERNATIVE A1 (PREFERRED ALTERNATIVE)						
Direct Impacts						
Ground water						
Depletion of ground water due to overuse and waste during construction activities	3	1	6	3	30 L	<ul> <li>Pre-construction planning, including development footprint planning and water use planning as per the</li> </ul>
<ul> <li>Pollution and contamination of ground water due to:</li> <li>Surface runoff</li> <li>Unmanaged sewage discharge, leaks and spills</li> <li>Solvent, paints and chemical spills</li> <li>Hydrocarbon and fuel leaks and spills</li> </ul>	3	1	8	3	36 M	<ul> <li>EMPr (section 2.3)</li> <li>Clearing and site preparation, layout, infrastructure and services, storm water managements as per the EMPr (section 3.1, 3.2, 3.4)</li> <li>Construction water supplies as per the EMPr (section 3.10).</li> </ul>
Hydrology (surface water)						
Disturbance and loss of ecological function of the habitat (physical structure) along the estuary, drainage lines and wetlands due to:	1	4	8	4	52 M	<ul> <li>Pre-construction planning, including development footprint planning and water use planning as per the EMPr (section 2.3)</li> </ul>
<ul> <li>Clearing and destruction of riparian and wetland vegetation</li> <li>Loss of fringing vegetation and erosion of deputed areas</li> </ul>						<ul> <li>Clearing and site preparation, layout, infrastructure and services, storm water managements as per the EMPr (section 3.1, 3.2, 3.4)</li> <li>Integrated waste management as per the EMPr</li> </ul>
<ul> <li>denuded areas</li> <li>Invasion by alien invasive trees and plants</li> <li>Alteration in natural fire regimes</li> <li>Shading of natural vegetation</li> </ul>						<ul> <li>(section 3.8)</li> <li>Construction water supplies as per the EMPr (section 3.10).</li> <li>Fire management as per the EMPr (section 3.12)</li> </ul>

Pollution and contamination of surface water of the estuary, drainage lines and wetlands due to:  Unmanaged runoff of grey water, cement slurry and wash water.  Unmanaged sewage discharge, leaks and spills  Solvent, paints and chemical spills  Litter and other inert construction waste.  Hydrocarbon and fuel leaks and spills	3	1	8	3	36 M	<ul> <li>Post construction rehabilitation as per the EMPr (section 3.14).</li> <li>Specialist mitigation as per the EMPr (section 6)</li> </ul>	3	1	6	2	20 L
Disturbance and loss of hydrological function (quality and fluctuation properties) of the estuary, drainage lines and wetland due to:  Impeded and / or redirected flow due to activity within the water course  Uncontrolled discharges into the water resource (storm water)  Alteration of surface characteristics (roughness) due to activity within the water course  Removal of stabilising vegetation  Sedimentation and siltation from erosion  Marine Environment	2	5	8	4	60 H		2	5	6	3	39 M
Permanent loss or alteration of coastal dune habitat due to construction vehicles and equipment on the sandy beaches.	2	1	6	4	36 M	Specialist mitigation as per the EMPr (section 6)	2	1	4	3	21 L
Permanent loss and/or modification of habitat and temporary disturbance of coastal marine fauna and flora during construction of the intake and discharge pipeline	3	5	10	5	90 VH		3	5	10	5	90 VH
Permanent loss or alteration of subtidal soft sediment habitat during construction of the intake and discharge pipeline	3	5	10	5	90 VH		3	5	10	5	90 VH

The effect of increased noise and vibration from construction on marine organisms in the surrounding area/	1	1	4	3	18 L		1	1	2	2	8 N
The effect of waste generated during construction on aquatic fauna.	5	4	4	4	52 M		5	3	2	3	30 L
The effect of the spillage of hazardous substances owing to the use of heavy machinery, construction vehicles and construction vessels.	2	2	8	4	48 M		2	2	6	3	30 L
Estuarine Environment											
Increased sedimentation of the estuary due to unmanaged stormwater	1	1	8	4	40 M	<ul> <li>Stormwater management as per EMPr (section 3.4)</li> <li>Specialist mitigation as per the EMPr (section 6)</li> </ul>	1	1	6	3	24 L
Disturbance and alterations to the bed and banks of the estuary owing to the placement of the pipelines	1	4	10	5	75 H		1	4	8	5	65 H
Disturbance and destruction of Zostera capensis beds classified as Vulnerable, as well as, habitat availabity for fauna and flora	1	4	10	5	75 H		1	4	8	5	65 H
Coastal Dunes, Sand movement and Soil											
<ul> <li>Soil contamination and pollution due to:</li> <li>Unmanaged surface runoff (grey water, cement slurry and wash water)</li> <li>Unmanaged sewage discharge, leaks and spills</li> <li>Solvent, paints and chemical spills</li> <li>Litter and other inert construction waste.</li> <li>Hydrocarbon and fuel leaks and spills</li> </ul>	1	1	6	4	32 M	<ul> <li>Pre-construction planning, including development footprint planning and water use planning as per the EMPr (section 2.3)</li> <li>Clearing and site preparation, layout, infrastructure and services, sensitive areas. storm water management as per the EMPr (section 3.1, 3.2, 3.3, 3.4)</li> <li>Vegetation management as per the EMPr (section 3.6)</li> </ul>	1	1	4	3	18 L
<ul> <li>Soil erosion by wind and rain due to:</li> <li>The removal of stabilising vegetation</li> <li>Soil compaction by movement of construction vehicles, equipment and activities</li> <li>Decrease in water infiltration and an increase of water runoff in construction areas</li> <li>Disturbance of sensitive soils</li> </ul>	1	4	6	3	33 M	<ul> <li>Integrated waste management as per the EMPr (section 3.8)</li> <li>Chemicals and hydrocarbon fuels, and ablution facilities as per the EMPr (section 3.9 and 3.11)</li> <li>Rehabilitation as per the EMPr (section 3.14)</li> </ul>	1	4	4	2	18 L

Dune erosion due to:  The removal of stabilizing vegetation Placement of marine pipelines	2	4	8	4	56 M	2 4 6 3 <b>36</b> M
Air Air pollution due emissions from construction vehicles and equipment.	2	1	4	4	28 L	Pre-construction planning, including development 2 1 4 3 21 L      footprint planning and water use planning as per the
Dust liberated by general construction activities and movement of construction vehicles.	2	1	4	4	28 L	EMPr (section 2.3)  Clearing and site preparation, layout, infrastructure  2 1 4 3 21  L
Smoke from open fires used by site staff for heating and cooking as well as from uncontrolled fires.	2	1	6	3	27 L	and services, sensitive areas. storm water management as per the EMPr (section 3.1, 3.2, 3.3, 3.4)  • Vegetation management as per the EMPr (section 3.6)  • Integrated waste management as per the EMPr (section 3.8)  • Chemicals and hydrocarbon fuels, and ablution facilities as per the EMPr (section 3.9 and 3.11)  • Fire management as per the EMPr (section 3.12)  • Rehabilitation as per the EMPr (section 3.14)
Biodiversity (Flora)					10	
Removal of exotic and declared invader species found throughout the site (positive impact).	1	1	4	3	18 L	• Pre-construction planning, including development 1 1 4 5 30 L
Loss of Endangered vegetation and associated loss of species richness due to:  Site clearing ahead of construction General construction activities and movement of construction vehicles Unmanaged sewage discharge, leaks and spills Solvent, paints and chemical spills Hydrocarbon and fuel leaks and spills Litter and other inert construction waste	1	5	8	4	56 M	<ul> <li>EMPr (section 2.3)</li> <li>Clearing and site preparation, layout, infrastructure and services, sensitive areas. storm water management as per the EMPr (section 3.1, 3.2, 3.3, 3.4)</li> <li>Vegetation management as per the EMPr (section 3.6)</li> <li>Integrated waste management as per the EMPr (section 3.8)</li> <li>Chemicals and hydrocarbon fuels, and ablution facilities as per the EMPr (section 3.9 and 3.11)</li> </ul>
Disturbance of sensitive habitats, specifically riparian zones, wetlands, dune slacks and dunes rated as having a high sensitivity due to:	1	5	8	4	56 M	<ul> <li>Fire management as per the EMPr (section 3.12)</li> <li>Rehabilitation as per the EMPr (section 3.14)</li> </ul>

						T					<del>_</del>
<ul> <li>Site clearing ahead of construction</li> <li>General construction activities and movement of construction vehicles</li> <li>Unmanaged sewage discharge, leaks and spills</li> <li>Solvent, paints and chemical spills</li> <li>Litter and other inert construction waste.</li> <li>Hydrocarbon and fuel leaks and spills</li> </ul>						Specialist mitigation as per the EMPr (section 6)					
Disturbance and destruction of critical biodiversity areas due to:  Site clearing ahead of construction  General construction activities and movement of construction vehicles	1	4	10	5	75 H		1	4	10	5	
Destruction to coastal environment owing to placement of infrastructure such as feeder pipelines and discharge pipes	3	4	10	4	68 H		3	4	8	3	
Destruction and damage to plant species of conservation importance due to:  Site clearing ahead of construction General construction activities and movement of construction vehicles	1	5	8	3	42 M		1	5	4	2	
Increase in exotic vegetation/alien species and bush encroachment into disturbed soils and areas due to:     Unmanaged cleared and disturbed areas, as well as, stockpiles     Unrehabilitated areas cleared and disturbed during construction     Construction vehicles operating on other sites and carrying material and seed onto site	1	4	6	3	33 M		1	4	4	2	

connectivity.	4				(section 3.6 and 3.7)  Integrated waste management as per the EMPr (section 3.8)  Chemicals and hydrocarbon fuels, and ablution
	•	8	4	56 M	facilities as per the EMPr (section 3.9 and 3.11)
<ul> <li>Dangerous trenches and excavations</li> <li>Persecution and extermination</li> <li>Solvent, paints and chemical spills (poisoning)</li> <li>Construction material, litter and other inert construction waste (suffocation)</li> <li>Collisions with construction vehicles</li> </ul>	1	6	3	26 L	<ul> <li>Fire management as per the EMPr (section 3.12)</li> <li>Rehabilitation as per the EMPr (section 3.14)</li> <li>Specialist mitigation as per the EMPr (section 6)</li> </ul>
Poaching and snaring of fauna on site and to a lesser degree in the adjacent Nature Reserves (Amatikulu and uMlalazi)	1	8	3	33 M	2 1 6 2 <b>18</b> L
Land Use & Agricultural Potential		1			
None.					•
Heritage		1			
Possible discovery of new artefacts (positive impact) 1	4	4	2	18 L	• Specialist mitigation as per the EMPr (section 6) 1 4 4 2 18 L
Damage to and / or destruction of archaeological, paleontological or historical artefacts unearthed during construction.	5	4	2	20 L	1 5 2 1 <b>8</b> N

The visual impact of construction, lighting and dust on sensitive visual receptors (i.e. users of roads and observers residing in homesteads/farmsteads, tourism accommodation, beach goers) within the study area	3	2	8	3	39 M	<ul> <li>Pre-construction planning, including development footprint planning and water use planning as per the EMPr (section 2.3)</li> <li>Clearing and site preparation, layout, infrastructure and services, sensitive areas. storm water</li> </ul>	3	2	6	2	22 L
Visual impact of construction, lighting and dust on protected areas (i.e. the Umlalazi Nature Reserve and the Amatikulu Nature Reserve) within the study area.	2	2	6	3	30 L	management as per the EMPr (section 3.1, 3.2, 3.3, 3.4)  • Vegetation management as per the EMPr (section 3.6)  • Integrated waste management as per the EMPr (section 3.8)  • Chemicals and hydrocarbon fuels, and ablution facilities as per the EMPr (section 3.9 and 3.11)  • Fire management as per the EMPr (section 3.12)  • Rehabilitation as per the EMPr (section 3.14)  • Specialist mitigation as per the EMPr (section 6)	2	2	6	2	22 L
Socio-economics	•										
Creation of short-term employment and business opportunities and the opportunity for skills development and on-site training. (Positive impact).  Jobs and employment opportunities will be created, with a percentage being low and semi-skilled.	2	1	6	3	27 L	<ul> <li>Pre-construction planning, including development footprint planning, water use planning and socioeconomics as per the EMPr (section 2.3 and 2.4)</li> <li>Clearing and site preparation, layout, infrastructure and services, sensitive areas. storm water management as per the EMPr (section 3.1, 3.2, 3.3,</li> </ul>	3	1	6	4	40 M
Noise, dust and safety impacts and disturbance to adjacent tourism developments and tourists/visitors to the adjacent Nature Reserves due to general construction activities and movement of construction vehicles.	2	1	6	4	36 M	<ul> <li>3.4)</li> <li>Vegetation management as per the EMPr (section 3.6)</li> <li>Integrated waste management as per the EMPr (section 3.8)</li> <li>Chemicals and hydrocarbon fuels, and ablution</li> </ul>	2	1	4	3	21 L
An increase in construction workers and associated increase in social problems for the community, including:  • An increase in alcohol and drug use; • An increase in crime levels;	3	1	4	3	24 L	facilities as per the EMPr (section 3.9 and 3.11)  Fire management as per the EMPr (section 3.12)  Rehabilitation as per the EMPr (section 3.14)  Specialist mitigation as per the EMPr (section 6)	2	1	4	3	21 L

<ul> <li>An increase in teenage and unwanted pregnancies;</li> <li>An increase in prostitution;</li> <li>An increase in sexually transmitted diseases (STDs).</li> <li>An increase in vandalism.</li> </ul>											
Increase in casual workers and associated increase in poaching.	2	1	8	4	44 M		2	1	4	4	
Increased risk of veld fires due to the presence of construction workers on site.	3	1	10	4	56 M		2	1	4	3	
Services & traffic							1				
Increase in traffic on local roads due to construction vehicles.	2	1	6	4	36 M	<ul> <li>Pre-construction planning, including development footprint planning, water use planning and</li> </ul>	2	1	4	3	
Increase in the number and frequency of construction vehicles accessing the site and the resultant noise, dust, and safety impacts on other road users, residents of the local community and adjacent tourism developments.	2	1	6	4	36 M	<ul> <li>Socioeconomics as per the EMPr (section 2.3 and 2.4)</li> <li>Clearing and site preparation, layout, infrastructure and services, sensitive areas. storm water management as per the EMPr (section 3.1, 3.2, 3.3, 3.4)</li> <li>Vegetation management as per the EMPr (section 3.6)</li> <li>Integrated waste management as per the EMPr (section 3.8)</li> <li>Chemicals and hydrocarbon fuels, and ablution facilities as per the EMPr (section 3.9 and 3.11)</li> <li>Fire management as per the EMPr (section 3.12)</li> <li>Rehabilitation as per the EMPr (section 3.14)</li> <li>Specialist mitigation as per the EMPr (section 6)</li> </ul>	2	1	2	3	
Indirect Impacts											
Estuarine Environment	1 4		140		1.00		1 4			I 6	_
Alteration of the flow regime and the PES of the estuary due to invasion of alien vegetation		4	10	4	60 H	As above	1	4	6	2	
Increased sedimentation of the estuary from erosion caused by removal of stabilizing vegetation	1	1	6	4	32 M		1	1	4	3	
Biodiversity (Flora)											

Loss of floral biodiversity, plant species of conservation importance and protected trees due to increased incidence of veld fires	3	1	6	3	30 L	As above	3	1	4	2	16 L
Socio-economics		· ·	1	1			· · · · · · · · · · · · · · · · · · ·	1	1	L	-
Loss of property and threat to human life due to increased incidence of veld fires	3	1	6	3	30 L	As above	3	1	4	2	16 L
Traffic and services	1	L	- I	1			· · · · · · · · · · · · · · · · · · ·	- II	- II	1	
Degradation of local roads due to the increase in the numbers of heavy vehicles.	2	1	6	4	36 M	As above	2	1	4	3	21 L
Cumulative Impacts					141						<u> </u>
Biodiversity (Flora)											
Cumulative loss of Endangered vegetation classified and associated loss of species richness.	3	4	6	3	39 M	As above	3	4	4	2	22 L
Large portions of the site is already highly disturbed as such this impact is expected to be slightly lower than would otherwise be expected.											
Cumulative loss of ecological function of sensitive habitats, specifically riparian zones, wetlands, dune slacks and dunes.	3	4	8	4	60 H		3	4	6	2	26 L
Cumulative loss of critical biodiversity areas	3	4	10	4	68 H		3	4	8	3	45 M
Cumulative reduction and damage to plant species of conservation importance	3	5	6	3	42 M		3	5	4	2	24 L
Biodiversity (Fauna)		-1		1			<u> </u>				
Cumulative loss of faunal habitat for conservation- important fauna species, specifically the critically endangered Pickergills Reed Frog	2	4	10	4	64 H	As above	2	4	8	3	42 M
Socio-economics											
Community upliftment and the opportunity to upgrade and improve skills levels in the area. (positive impact)	3	1	2	2	12 N	As above	3	1	4	3	24 L
Services & traffic											
Cumulative increase in traffic and the resultant noise, dust, and safety impacts on other road users,	3	1	6	4	40 M	As above	3	1	4	3	24 L

regidents of the local community and adjacent											
residents of the local community and adjacent tourism developments.											İ
tourion developments.											<u> </u>
Potential impacts:	Extent (1-5)	Duration (1-5)	Magnitude (0-10)	Probability (1-5)	Significance	Proposed mitigation:	Extent (1-5)	Duration (1-5)	Magnitude (0-10)	Probability (1-5)	Significance
	Exte	Dur	Мас	Prot	Sign		Exte	Dur	Мас	Prot	Sign
ALTERNATIVE A2 (ALTERNATIVE LAYOUT)	1	<u> </u>									<u> </u>
Direct Impacts											
Ground water											
As per Alternative 1						As per Alternative 1					
Hydrology (surface water)											
Disturbance and loss of ecological function of the habitat (physical structure) along the estuary, drainage lines and wetlands due to:  Clearing and destruction of riparian and wetland vegetation  Loss of fringing vegetation and erosion of denuded areas	1	4	8	4	52 M	As per Alternative 1	1	4	6	3	33 M
<ul> <li>Invasion by alien invasive trees and plants</li> <li>Alteration in natural fire regimes</li> <li>Shading of natural vegetation</li> <li>This impact will be slightly higher owing to the fact that most of the wetland will be developed on</li> </ul>											

Pollution and contamination of surface water of the estuary, drainage lines and wetlands due to:  Unmanaged runoff of grey water, cement slurry and wash water.  Unmanaged sewage discharge, leaks and spills  Solvent, paints and chemical spills  Litter and other inert construction waste.	3	1	8	3	36 M		3	1	6	2	20 L
<ul> <li>Hydrocarbon and fuel leaks and spills         Disturbance and loss of hydrological function (quality and fluctuation properties) of the estuary, drainage lines and wetland due to:     </li> <li>Impeded and / or redirected flow due to activity within the water course</li> <li>Uncontrolled discharges into the water resource (storm water)</li> <li>Alteration of surface characteristics (roughness) due to activity within the water course</li> <li>Removal of stabilising vegetation</li> <li>Sedimentation and siltation from erosion</li> <li>This impact will be slightly higher owing to the fact that most of the wetland will be developed on</li> </ul>	2	5	8	4	60 H		2	5	6	3	39 M
Marine Environment											
As per Alternative 1						As per Alternative 1					
Estuarine Environment	•				ı						
As per Alternative 1						As per Alternative 1					
Coastal Dunes, Sand movement and Soil											•
As per Alternative 1						As per Alternative 1					
Dune erosion due to:	3	4	8	4	60		2	4	8	3	42

The removal of stabilizing vegetation     Placement of marine pipeline  This impact will be higher owing to development within the people is a least set back line.					Н						M
within the ecological setback line.  Air		1									
As per Alternative 1		1				As per Alternative 1					
Biodiversity (Flora)		1				As per Alternative 1					<b>-</b>
Removal of exotic and declared invader species	1	1	4	3	18	As per Alternative 1	1	1	4	5	30
found throughout the site (positive impact).	'	'	7	0	L	As per Alternative 1	'	<b>'</b>	7		L
Loss of Endangered vegetation and associated loss	1	5	8	4	56		1	4	6	3	33
of species richness due to:	'			-	M			-			M
<ul> <li>Site clearing ahead of construction</li> <li>General construction activities and movement of construction vehicles</li> <li>Unmanaged sewage discharge, leaks and spills</li> <li>Solvent, paints and chemical spills</li> <li>Hydrocarbon and fuel leaks and spills</li> <li>Litter and other inert construction waste</li> <li>This impact will be higher owing to the placement of infrastructure in areas of high sensitivity, encroachment into the ecological setback line, and the larger development footprint</li> <li>Disturbance of sensitive habitats, specifically</li> </ul>	1	5	8	4	56		1	4	8	3	39
riparian zones, wetlands, dune slacks and dunes due to:  Site clearing ahead of construction General construction activities and movement of construction vehicles Unmanaged sewage discharge, leaks and spills Solvent, paints and chemical spills	1	3	0	4	M			4	0	3	M

construction waste. I leaks and spills
rieaks and spilis
y higher owing to
ithin the ecological setback
a.m. a.o ooolog.oo. oo oo oo
ion of critical biodiversity 1 4 10 5 <b>75</b>
H
f construction
activities and movement of
vironment owing to 3 4 10 4 68
re such as feeder pipelines H
to plant species of 1 5 8 3 42
due to:
f construction
activities and movement of
tion/alien species and bush
ped soils and areas due to:
and disturbed areas, as
cleared and disturbed
s operating on other sites
and seed onto site
A - m - m All C - A
As per Alternative 1
I Potential

Heritage							
As per Alternative 1						As per Alternative 1	
Visual							
As per Alternative 1						As per Alternative 1	
Socio-economics							
As per Alternative 1						As per Alternative 1	
Services & traffic							
As per Alternative 1						As per Alternative 1	
Indirect Impacts							
Estuarine Environment							
As per Alternative 1						As above	
Biodiversity (Flora)						•	
As per Alternative 1						As above	
Socio-economics							
As per Alternative 1						As above	
Traffic and services			•				
As per Alternative 1						As above	
Cumulative Impacts							
Biodiversity (Flora)							
Cumulative loss of Endangered vegetation classified	3	4	6	3	33	• As above 3 4 4 2	18
and associated loss of species richness.					M		L
Large portions of the site is already highly disturbed							
as such this impact is expected to be slightly lower							
than would otherwise be expected.							
Cumulative loss of ecological function of sensitive	3	4	8	4	60	3 4 6 3	36
habitats, specifically riparian zones, wetlands, dune					Н		M
slacks and dunes.							
Cumulative loss of critical biodiversity areas	3	4	10	4	68	3 4 8 3	45
•					Н		M
Cumulative reduction and damage to plant species	3	5	6	3	42	3 5 4 2	24
of conservation importance					M		L
Biodiversity (Fauna)							

As per Alternative 1			As per Alternative 1			
Socio-economics						
As per Alternative 1			As per Alternative 1			
Services & traffic						
As per Alternative 1			As per Alternative 1			

NO-PROJECT ALTERNATIVE						
Direct Impacts						
None			•			
Indirect Impacts						
None.			•			
Cumulative Impacts						
None.			•			

## 2.3 Impacts that may result from the Operational Phase

Operational phase impacts refer to those impacts that may be mitigated through effective and efficient operating procedures.

Potential impacts:	(1-5)	n (1-5)	nde (0-10)	ility (1-5)	cance	Proposed mitigation:	(1-5)	n (1-5)	ude (0-10)	ility (1-5)	cance
ALTERNATIVE A1 (PREFERRED ALTERNATIVE)	Extent (	Duration	Magnitude	Probability	Significan		Extent (	Duration	Magnitude	Probability	Significano
Direct Impacts											
Ground water											
Depletion of ground water resources due to over use and waste during operation.	3	4	4	3	33 M	Landscape and surround environment, sensitive areas, stormwater management as per the EMPr	3	4	2	2	18 L
Pollution and contamination of ground water due to:	3	4	6	3	39	(sections 4.1, 4.1.1, 4.1.2)	3	4	4	2	22

<ul> <li>Unmanaged storm water runoff</li> <li>Unmanaged sewage discharge</li> <li>Sewage leaks and spills</li> <li>Herbicides, pesticides and fertilisers</li> <li>Discharge and spill of solvents, paints, chemicals and cleaning products</li> <li>Discharge and spill of hydrocarbons and fuel</li> </ul>					M	Chemicals and hydrocarbon fuels, aquaculture chemicals as per the EMPr (section 4.2.4 and 4.3.7)     Specialist mitigation as per the EMPr (section 6)
Hydrology (surface water)  Disturbance and loss of ecological function of the	1	4	8	3	39	Landscape and surround environment, sensitive 1 4 6 2 22
<ul> <li>habitat (physical structure) along the wetlands, drainage lines due to:</li> <li>Encroachment of alien invasive species</li> <li>Uncontrolled vegetation clearing and access by staff to pipelines</li> </ul>	1	4	0	3	M	areas, stormwater management as per the EMPr (sections 4.1, 4.1.1, 4.1.2)  Chemicals and hydrocarbon fuels, aquaculture chemicals as per the EMPr (section 4.2.4 and 4.3.7)  Specialist mitigation as per the EMPr (section 6)  Integrated waste management as per the EMPr
Pollution and contamination of surface water due to:         Unmanaged storm water runoff         Litter and uncontrolled waste         Sewage leaks and spills         Herbicides, pesticides and fertilisers         Discharge and spill of solvents, paints, chemicals and cleaning products         Discharge and spill of hydrocarbons and fuel	2	4	8	3	42 M	(section 4.2.1)  • Water, wastewater and ablution facilities as per the EMPr (section 4.2.2)  • Management of production water as per the EMPr (section 4.3.2)
Addition of solids and nutrients to the marine environment owing to discharge	3	4	8	4	60 H	3 4 6 3 <b>39</b> M
Changes to the water table (nutrient enrichment) owing to build up of organic material	3	4	8	4	60 H	3 4 6 3 <b>39</b> M
Disturbance and loss of hydrological function (quality and fluctuation properties) along the wetlands and drainage lines due to:	1	4	8	3	39 M	1 4 6 2 <b>22</b> L

Uncontrolled discharges into the water resource (storm water)     Alteration of surface characteristics (roughness) due to activity within the water course (uncontrolled access by staff)     Removal of stabilising vegetation (uncontrolled clearing and access by staff)     Sedimentation and siltation from erosion											
Marine Environment	2	1	10	4	co	Landana and comment and construction	2	1	6	1	20
Impacts on water quality and physiological functioning of the marine system in a MPA due to effluent discharge.	3	4	10	4	68 H	<ul> <li>Landscape and surround environment, sensitive areas, stormwater management as per the EMPr (sections 4.1, 4.1.1, 4.1.2)</li> </ul>	3	4	6	2	26 L
Disturbance and/or mortality of marine life due to the intake of seawater.	3	4	10	4	68 H	Chemicals and hydrocarbon fuels, aquaculture chemicals as per the EMPr (section 4.2.4 and 4.3.7)	2	4	4	3	30 L
Sediment scouring and shifts in sediment movement patterns.	3	5	10	5	90 VH	<ul> <li>Specialist mitigation as per the EMPr (section 6)</li> <li>Integrated waste management as per the EMPr</li> </ul>	3	4	6	3	39 M
Spillage of hydrocarbons, fuels etc	3	4	10	3	51 M	<ul> <li>(section 4.2.1)</li> <li>Water, wastewater and ablution facilities as per the EMPr (section 4.2.2)</li> <li>Management of production water as per the EMPr (section 4.3.2)</li> </ul>	3	4	6	3	39 M
Estuarine Environment		I .	II	Į			l	I .	1	II	Į
Damage and destruction to aquatic features such as:     Scouring of the area at the opening of the intake pipeline     Loss of aquatic life in the vicinity of the opening of the pipeline due to water being pumped out of the estuary     Mortality of aquatic fauna	2	4	10	4	64 H	<ul> <li>Landscape and surround environment, sensitive areas, stormwater management, fauna and flora as per the EMPr (sections 4.1, 4.1.1, 4.1.2, 4.1.3, 4.1.4)</li> <li>Chemicals and hydrocarbon fuels, aquaculture chemicals as per the EMPr (section 4.2.4 and 4.3.7)</li> <li>Specialist mitigation as per the EMPr (section 6)</li> <li>Integrated waste management as per the EMPr (section 4.2.1)</li> </ul>	2	4	8	3	42 M
Localized erosion of the bed and banks of the estuary due to effluent discharge.	1	4	10	4	60 H		1	4	8	4	52 M

Reduction of water volumes of the estuary due to abstraction. This could result in extended mouth closure conditions	1	4	10	5	75 H	<ul> <li>Water, wastewater and ablution facilities as per the EMPr (section 4.2.2)</li> <li>Management of production water as per the EMPr</li> </ul>	1	4	10	4	60 H
Backflooding of the upstream sections of the estuary due to discharge of effluent during mouth closure conditions. This will result in loss of habitat and alteration of environmental conditions such as water quality and deterioration of the PES	1	4	10	5	75 H	<ul> <li>(section 4.3.2)</li> <li>Species and escape, disease monitoring, control and treatment as per the EMPr (section 4.3.3 and 4.3.5)</li> </ul>	1	4	10	4	60 H
Change to water chemistry and quality of the estuary.  Depending on the mouth conditions (open or closed) this could result in change in the salinity	1	4	10	5	75 H		1	4	10	4	60 H
Coastal Dunes, Sand movement and Soil Soil contamination and pollution due to:	1	4	8	3	39	- Landagana and arrespond antiquence and arrespond	1	4	4	2	18
<ul> <li>Unmanaged storm water runoff</li> <li>Litter and uncontrolled waste</li> <li>Sewage leaks and spills</li> <li>Herbicides, pesticides and fertilisers</li> <li>Discharge and spill of solvents, paints, chemicals and cleaning products</li> <li>Discharge and spill of hydrocarbons and fuel</li> <li>Soil erosion due to:</li> <li>Soil compaction by uncontrolled movement of staff (especially vehicles)</li> <li>Runoff over exposed or cleared areas that have failed to rehabilitate.</li> </ul>	1	4	8	3	39 M	<ul> <li>Landscape and surround environment, sensitive areas, stormwater management, management and stabilization of soils, fauna and flora as per the EMPr (sections 4.1, 4.1.1, 4.1.2, 4.1.3, 4.1.4)</li> <li>Chemicals and hydrocarbon fuels, aquaculture chemicals as per the EMPr (section 4.2.4 and 4.3.7)</li> <li>Specialist mitigation as per the EMPr (section 6)</li> <li>Integrated waste management as per the EMPr (section 4.2.1)</li> <li>Water, wastewater and ablution facilities as per the EMPr (section 4.2.2)</li> <li>Management of production water as per the EMPr (section 4.3.2)</li> </ul>	1	4	4	2	18 L
Air		1		I							1
Air pollution by emissions from increased numbers of vehicles	3	4	8	3	45 M	Landscape and surround environment, sensitive areas, stormwater management, management and	3	4	4	2	22 L
Odours emitted from the facility owing to the processing of by-products and fish processing waste	2	4	6	4	48 M	stabilization of soils, fauna and flora as per the EMPr (sections 4.1, 4.1.1, 4.1.2, 4.1.3, 4.1.4)  • Chemicals and hydrocarbon fuels, aquaculture chemicals as per the EMPr (section 4.2.4 and 4.3.7)  • Specialist mitigation as per the EMPr (section 6)	2	4	4	3	30 L

Biodiversity (Flora)						<ul> <li>Integrated waste management as per the EMPr (section 4.2.1)</li> <li>Water, wastewater and ablution facilities as per the EMPr (section 4.2.2)</li> <li>Management of production water as per the EMPr (section 4.3.2)</li> <li>Grading, moving and harvesting as per the EMPr (section 4.3.8)</li> </ul>
Loss of vegetation types classified as Endangered due to uncontrolled vegetation clearing, encroachment of alien invasives and litter and waste	1	4	6	3	33 M	Landscape and surround environment, sensitive 1 4 4 2 18 areas, stormwater management, management and stabilization of soils, fauna and flora as per the EMPr
Disturbance of sensitive habitats, specifically riparian zones and dune slacks and dunes due to:  Uncontrolled vegetation clearing and access by staff Encroachment of alien invasive species Litter and waste	1	4	6	3	33 M	<ul> <li>(sections 4.1, 4.1.1, 4.1.2, 4.1.3, 4.1.4)</li> <li>Chemicals and hydrocarbon fuels, aquaculture chemicals as per the EMPr (section 4.2.4 and 4.3.7)</li> <li>Specialist mitigation as per the EMPr (section 6)</li> <li>Integrated waste management as per the EMPr (section 4.2.1)</li> <li>Water, wastewater and ablution facilities as per the</li> </ul>
Destruction and damage to plant species of conservation importance due to uncontrolled vegetation clearing and access by staff.	1	5	6	3	36 M	EMPr (section 4.2.2)  • Management of production water as per the EMPr (section 4.3.2)  1 5 4 2 20  L
Increase in exotic vegetation/alien species and bush encroachment into disturbed soils and areas in the event that the rehabilitation process is not successful.  Colonisation and re-emergence of exotic vegetation / alien species into disturbed soils and poorly rehabilitated areas. Alien invasive species tend to out-compete indigenous, slower growing species and could also result in unsuccessful rehabilitation.  Biodiversity (Fauna)	2	4	8	3	42 M	• Fire management as per the EMPr (section 4.1.6)  2 4 6 2 24 L
Faunal disturbances, displacement of taxa and changes in distribution and abundance due to:	1	4	6	4	44 M	1 4 4 3 <b>27</b> L

<ul> <li>Uncontrolled vegetation clearing and access by staff</li> <li>General operations (activities) of the facility</li> <li>Mortality of fauna due to:</li> <li>Persecution and extermination</li> <li>Solvents, paints, chemicals and cleaning products (poisoning)</li> <li>Litter and waste (suffocation)</li> </ul>	2	4	4	4	40 M	<ul> <li>Landscape and surround environment, sensitive areas, stormwater management, management and stabilization of soils, fauna and flora as per the EMPr (sections 4.1, 4.1.1, 4.1.2, 4.1.3, 4.1.4)</li> <li>Chemicals and hydrocarbon fuels, aquaculture chemicals as per the EMPr (section 4.2.4 and 4.3.7)</li> <li>Specialist mitigation as per the EMPr (section 6)</li> <li>Integrated waste management as per the EMPr (section 4.2.1)</li> <li>Water, wastewater and ablution facilities as per the</li> </ul>	2	4	4	2	20 L
Mortality of predatory bird species owing to improper disposal of fish and fish feed	2	5	6	3	39 M	<ul><li>EMPr (section 4.2.2)</li><li>Management of production water as per the EMPr</li></ul>	2	5	4	2	22 L
Poaching and snaring of faunal species by staff.	2	4	6	3	36 M	(section 4.3.2) • Fire management as per the EMPr (section 4.1.6)	2	4	6	2	24 L
Impact on local marine life owing to farmed species escaping	3	5	8	3	48 M	(2000)	3	5	6	2	28 L
Land Use & Agricultural Potential		ı	1					ı			
None.						•					
Heritage											
None.						•					
Visual											
Visual impact of direct lighting and sky glow on sensitive visual receptors in close proximity to the proposed development.	2	5	6	3	39 M	Landscape and surround environment, sensitive areas, stormwater management, management and stabilization of soils, fauna and flora as per the EMPr	2	5	4	2	22 L
Visual impact of the proposed development on the visual quality of the landscape and sense of place of the region	3	5	6	3	42 M	<ul> <li>(sections 4.1, 4.1.1, 4.1.2, 4.1.3, 4.1.4)</li> <li>Chemicals and hydrocarbon fuels, aquaculture chemicals as per the EMPr (section 4.2.4 and 4.3.7)</li> <li>Specialist mitigation as per the EMPr (section 6)</li> <li>Integrated waste management as per the EMPr (section 4.2.1)</li> <li>Water, wastewater and ablution facilities as per the EMPr (section 4.2.2)</li> <li>Management of production water as per the EMPr (section 4.3.2)</li> </ul>	3	5	6	2	28 L

Socio-economics  Creation of long term employment and business opportunities as well as opportunities for skills development and transfer (positive impact)  Noise, dust and safety impacts and disturbance to beach-goers, adjacent Nature Reserves due to high pressure pumps etc.  Service and traffic  Service and traffic  Service and traffic  Service and traffic  Operational cost of running services and infrastructure, specifically electricity  Increase in the number and frequency of vehicles a community and adjacent tourism developments and safety impacts on other road users, residents of the coal community and adjacent tourism developments and to fer soin of water quality of the estuary as a result 1 4 6 4 44 Increase in sedimentation of the estuary as a result 1 4 6 4 44 Increase in sedimentation of the estuary as a result 1 4 6 4 44 Increase in sedimentation of the estuary as a result 1 4 6 4 44 Increase in sedimentation of the estuary as a result 1 4 6 4 44 Increase in sedimentation of the estuary as a result 1 4 6 4 44 Increase in sedimentation of the estuary as a result 1 4 6 4 44 Increase in sedimentation of the estuary as a result 1 4 6 4 44 Increase in sedimentation of the estuary as a result 1 4 6 4 44 Increase in sedimentation of the estuary as a result 1 4 6 4 44 Increase in sedimentation of the estuary as a result 1 4 6 4 44 Increase in sedimentation of the estuary as a result 1 4 6 4 44 Increase in sedimentation of the estuary as a result 1 4 6 4 44 Increase in sedimentation of the estuary as a result 1 4 6 4 44 Increase in sedimentation of the estuary as a result 1 4 6 4 44 Increase in sedimentation of the estuary as a result 1 4 6 4 44 Increase in sedimentation of the estuary as a result 1 4 6 4 44 Increase in sedimentation of the estuary as a result 1 4 6 4 44 Increase in sedimentation of the estuary as a result 1 4 6 4 44 Increase in sedimentation of the estuary as a result 1 4 6 6 4 44 Increase in sedimentation of the estuary as a result 1 4 6 6 4 44 Increase in sedimentation of the estuary as a			1	1	1	1		1			1	1
Creation of long term employment and business opportunities as well as opportunities for skills development and transfer (positive impact)   Noise, dust and safety impacts and disturbance to beach-goers, adjacent tourism developments and tourists/visitors to the adjacent Nature Reserves due to high pressure pumps etc.		<u></u>					Fire management as per the EMPr (section 4.1.6)					
opportunities as well as opportunities for skills development and transfer (positive impact) Noise, dust and safety impacts and disturbance to beach-goers, adjacent tourism developments and tourists/ivisitors to the adjacent Nature Reserves due to high pressure pumps etc.  2												
Noise, dust and safety impacts and disturbance to beach-goers, adjacent tourism developments and traffic    Service and traffic	opportunities as well as opportunities for skills	3	5	4	2		areas, stormwater management, management and	3	5	4	3	36 M
Operational cost of running services and infrastructure, specifically electricity  Increase in the number and frequency of vehicles accessing the site, and the resultant noise, dust, and safety impacts on other road users, residents of the local community and adjacent tourism developments and Nature Reserves.  Indirect Impacts  Estuarine Environment  Change to water quality of the estuary due to unmanaged, contaminated stormwater from the ADZ Increase in sedimentation of the estuary as a result 1 4 6 4 44  Increase in sedimentation of the estuary as a result 1 4 6 4 44  Increase in sedimentation of the estuary as a result 1 4 6 4 44  Increase in sedimentation of the estuary as a result 1 4 6 4 44  Increase in sedimentation of the estuary as a result 1 4 6 4 44  Change to water quality of the estuary as a result 1 4 6 4 44  Increase in sedimentation of the estuary as a result 1 4 6 4 44	Noise, dust and safety impacts and disturbance to beach-goers, adjacent tourism developments and tourists/visitors to the adjacent Nature Reserves due	2	4	6	3		<ul> <li>(sections 4.1, 4.1.1, 4.1.2, 4.1.3, 4.1.4)</li> <li>Chemicals and hydrocarbon fuels, aquaculture chemicals as per the EMPr (section 4.2.4 and 4.3.7)</li> <li>Specialist mitigation as per the EMPr (section 6)</li> <li>Integrated waste management as per the EMPr (section 4.2.1)</li> <li>Water, wastewater and ablution facilities as per the EMPr (section 4.2.2)</li> <li>Management of production water as per the EMPr (section 4.3.2)</li> <li>Fire management as per the EMPr (section 4.1.6)</li> <li>Employee facilities and employment conditions as per</li> </ul>	2	4	4	2	20 L
Increase in the number and frequency of vehicles accessing the site, and the resultant noise, dust, and safety impacts on other road users, residents of the local community and adjacent tourism developments and Nature Reserves.  Indirect Impacts  Estuarine Environment  Change to water quality of the estuary due to unmanaged, contaminated stormwater from the ADZ Increase in sedimentation of the estuary as a result 1 4 6 4 44  Increase in the number and frequency of vehicles 2 4 4 4 4 40  M  Increase in the EMPR (section 5.1)  Increase in sedimentation of the estuary of vehicles and the EMPR (section 5.1)  Increase in sedimentation of the estuary of vehicles and the EMPR (section 5.1)  Increase in sedimentation of vehicles and the EMPR (section 5.1)  Increase in sedimentation of vehicles and the EMPR (section 5.1)  Increase in sedimentation of vehicles and the EMPR (section 5.1)  Increase in sedimentation of vehicles and the EMPR (section 5.1)  Increase in the number and frequency of vehicles and the EMPR (section 5.1)  Increase in the Increase in the EMPR (section 5.1)  Increase in the increase and the EMPR (section 5.1)  Increase in the increase and the EMPR (section 5.1)  Increase in the increase and the increase	Service and traffic											
Increase in the number and frequency of vehicles 2 4 4 4 4 4 40 accessing the site, and the resultant noise, dust, and safety impacts on other road users, residents of the local community and adjacent tourism developments and Nature Reserves.  Indirect Impacts  Estuarine Environment  Change to water quality of the estuary due to unmanaged, contaminated stormwater from the ADZ  Increase in sedimentation of the estuary as a result 1 4 6 4 44		1	4	6	4			1	4	6	4	44 M
Estuarine Environment  Change to water quality of the estuary due to 1 4 8 4 52 numeral sedimentation of the estuary as a result 1 4 6 4 44  Estuarine Environment  As above  As above  M  1 4 6 3  1 4 6 3  1 4 4 3	accessing the site, and the resultant noise, dust, and safety impacts on other road users, residents of the local community and adjacent tourism developments	2	4	4	4			2	4	2	2	16 L
Change to water quality of the estuary due to 1 4 8 4 52 unmanaged, contaminated stormwater from the ADZ	Indirect Impacts											
unmanaged, contaminated stormwater from the ADZ	Estuarine Environment											
Increase in sedimentation of the estuary as a result 1 4 6 4 44		1	4	8	4		As above	1	4	6	3	33 M
Visual	Increase in sedimentation of the estuary as a result of erosion of sediment surrounding the pipelines	1	4	6	4			1	4	4	3	27 L

Visual impact of the proposed development on the sense of place and visual character of the region.	3	4	6	4	39 M	As above	2	4	2	4	24 L
Cumulative Impacts											
Biodiversity (Flora)											
Cumulative loss of Endangered vegetation classified as Least Threatened and associated loss of species richness.	3	4	8	4	60 H	As above	3	4	4	3	33 M
Cumulative disturbance of sensitive habitats, specifically riparian zones.	3	4	6	4	52 M		3	4	4	3	33 M
Cumulative reduction and damage to plant species of conservation importance	3	5	6	3	42 M		3	5	4	2	24 L
Visual											
The accumulation of built forms within an otherwise mostly agricultural and natural environment.	3	4	6	3	39 M	As above	3	4	4	2	22 L
Socio-economics											
Creation of permanent employment and skills and development opportunities for members from the local community (positive impact)	3	4	2	2	18 L	As above	3	4	4	3	33 M
Promotion of social and economic development in the local communities and improvement in the overall well-being of the community (positive impact)	3	4	2	2	18 L		3	4	2	3	27 L
Services and traffic											
Cumulative increase in the number and frequency of vehicles accessing the site, and the resultant noise, dust, and safety impacts for other road users, adjacent tourism development and residents of the local communities.	3	4	6	3	39 M	As above	3	4	4	2	22 L

Potential impacts:						Proposed mitigation:					
r otential impacts.			0			1 Toposea Intugation.			(0	<u></u>	
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Extent (1-5)	מ בצ	Duration (1-5)	Magnitude (0-10)	Probability (1-5)	Significance		Extent (1-5)	Duration (1-5)	Magnitude (0-10)	Probability (1-5)	Significance
ALTERNATIVE A2 (LAYOUT ALTERNATIVE)				l							
Direct Impacts											
Ground water											
As per Alternative 1						As per Alternative 1					
Hydrology (surface water)											
As per Alternative 1						As per Alternative 1					
Marine Environment											
As per Alternative 1						As per Alternative 1					
Estuarine Environment											
As per Alternative 1						As per Alternative 1					
Coastal Dunes, Sand movement and Soil											
As per Alternative 1						As per Alternative 1					
Air											
As per Alternative 1						As per Alternative 1					
Biodiversity (Flora)											
As per Alternative 1						As per Alternative 1					
Biodiversity (Fauna)											
As per Alternative 1						As per Alternative 1					
Land Use & Agricultural Potential											
None.						•					
Heritage											
None.						•					
Visual											
As per Alternative 1						As per Alternative 1					
Socio-economics											

Creation of long term employment and business opportunities as well as opportunities for skills development and transfer (positive impact)	3	5	4	2	24 L	As per Alternative 1	3	5	4	3	36 <i>M</i>
Noise, dust and safety impacts and disturbance to beach-goers, adjacent tourism developments and tourists/visitors to the adjacent Nature Reserves due to high pressure pumps etc.	2	4	6	3	36 M		2	4	4	2	20 L
Flooding of the facility due to development within the ecological setback line	2	4	10	4	64 H		2	4	8	3	42 M
Service and traffic							-				
As per Alternative 1						As per Alternative 1					
Indirect Impacts											
Visual											
As per Alternative 1						As per Alternative 1					
Cumulative Impacts											
Biodiversity (Flora)											
As per Alternative 1						As per Alternative 1					
Visual											
As per Alternative 1						As per Alternative 1					
Socio-economics											
As per Alternative 1						As per Alternative 1					
Services and traffic											
As per Alternative 1						As per Alternative 1					

NO-PROJECT ALTERNATIVE	O-PROJECT ALTERNATIVE													
irect Impacts														
No stimulation of the local economy	3	4	6	4	52	None.	3	4	6	4	52			
					M						M			
No short term and long-term employment through	3	4	6	4	52	None.	3	4	6	4	52			
skills development and on-site training.					M						M			
Indirect Impacts														
None.						•								
Cumulative Impacts														
No opportunity to up-grade and improve skill levels	3	4	6	4	52	None.	3	4	6	4	52			
in the area.					M						M			

## 2.4 Decommissioning Phase

The decommissioning of the facility is not anticipated at this stage and, therefore, no impacts are assessed.