CASTLE WIND FARM

PART 2 AMENDMENT

AVIFAUNA COMPARATIVE ASSESSMENT



June 2019

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EXECUTIVE SUMMARY

The proposed amendment to the turbine model will not significantly increase the collision risk for birds. This is because the new proposed turbine model (and consequent reduction in number of turbines) will presents only 15% more collision risk window, and predominantly at heights above ground where relevant birds were recorded flying least. We have re-assessed the significance of bird collision with turbines as slightly increased (but still Medium significance) on the basis that we have learnt at operational wind farms that Verreaux's Eagle (one of the key species at the Castle site) is definitely susceptible to collision with turbines, whereas previously we could only speculate that the species may be susceptible.

The new best practice guidelines for Verreaux's Eagle and Wind Farms require a 3km no-go buffer around nests. Currently three turbines are situated inside this buffer area around the closest known nest. During micro siting these turbines should be relocated outside of this new buffer area.

1. BACKGROUND

The Castle Wind Farm (Castle Wind Farm (Pty) Ltd) received Environmental Authorisation on 8 May 2015 (EIA Ref No 14/12/16/3/3/2/278). The EIA process was undertaken by Savannah Environmental (Savannah). As part of the EIA an avifaunal impact assessment study was conducted by WildSkies Ecological Services (2014), including 12 months pre-construction bird monitoring. Following this authorisation a further two applications/amendments were conducted by Savannah Environmental as shown in the table below:

Table 1. Summary of amendments preceding the current one.

Nature of application/amendment	DEA response	Approval date
Amendment to the Environmental Authorisation to include the	Amendment	30 June 2015
electricity transmission & distribution infrastructure	authorised	
Amendment to the Environmental Authorisation for changes to turbine	Amendment	4 April 2017
specifications	authorised	

The layout of the proposed Castle Wind Farm is shown in Figure 1.



Figure 1. The proposed Castle Wind Farm layout. Note that the powerlines were dealt with under a separate BA process.

The applicant is now proposing the following amendments to the existing authorisation:

- Rotor Diameter increase from up to 150 to between 110 to 200m
- Hub height from up to 130 m to between 90 to 150m
- Individual turbine capacity from up to 4.5 MW to up to 7.9 MW
- Overall capacity to remain 118 MW
- No change to the layout

As per the Regulations, Savannah Environmental is required to conduct a substantive amendment, which requires input/comparative specialist assessments (what was assessed in the EIAr and previous Part2 amendment and the current impacts based on the amendments proposed). WildSkies was appointed by Savannah Environmental in May 2019 for this purpose.

The terms of reference for this avifaunal statement are as follows:

- >> Review original reports & data
- Determine whether the significance of impacts as previously assessed would change under the new proposed amendment. Sensitivity mapping will also be re-examined and amended if necessary
- >> Describe and explain any such changes
- >> If any change then recommend necessary mitigation
- >> Update mitigation measures based on what we have learnt in the industry subsequent to the original study
- Review additional avifaunal best practice guidelines which have been published subsequent to the original studies and advise on the requirements for the above four projects to comply with these guidelines. These guidelines include:
 - Best Practice Guidelines for birds & wind energy (2015)
 - Best practice Guidelines for Verreaux's Eagle & Wind Energy (2017)

2. ORIGINAL IMPACT ASSESSMENT FINDINGS

The original avifaunal impact assessment study (WildSkies, 2014) made the following findings with respect to impact significance, using the methods and criteria contained in Appendix 1 (developed by Savannah Environmental).

Formal assessment of the significance of impacts on avifauna, according to criteria supplied by Savannah Environmental, resulted in habitat destruction, disturbance of birds, and displacement of birds being rated as MEDIUM significance. Collision of birds with turbines was rated as LOW significance, and collision or electrocution on the grid connection power line was rated as MEDIUM-HIGH significance.

The full tables are shown below:

 Table 7. Formal assessment of the significance of destruction of bird habitat.

 Nature:
 Destruction of natural bird habitat on and near site – impact on sensitive and threatened species and habitat specialists

	Without mitigation	With mitigation
Extent	Local – 1	Local – 1
Duration	Permanent – 5	Permanent – 5
Magnitude	4 – Low	4 – Low
Probability	Definite – 5	Definite – 5
Significance	Medium	Medium
Status (positive or negative)	Negative	
Reversibility	Low	
Irreplaceable loss of resources?	Yes	
Can impacts be mitigated?	Not effectively, a certain	
	amount of land surface will be	
	impacted on	
Mitigation: Cannot really be mitigate in Section 6.	ed fully. Avoid construction of infrastruc	cture in sensitive zones identified
Cumulative impacts: High – the Castle – see Figure 21.	e site is almost surrounded by two othe	r authorized wind energy facilities
Residual Impacts: High – difficult to re	ebabilitate vegetation	

Table 8. Formal assessment of the impact of disturbance of birds. Nature: Disturbance of birds on site and in surrounding area. Sensitive and threatened species are of most concern and particularly whilst breeding. Without mitigation With mitigation Extent Local – 1 Local – 1 Duration Short – 1 Short – 1 Magnitude Moderate – 6 Moderate – 6 Probability Highly probable – 4 Highly probable – 4 Significance Medium Medium Status (positive or negative) Negative Reversibility High Irreplaceable loss of resources? No Can impacts be mitigated? Partially Mitigation: Avoid construction of infrastructure in the sensitive areas identified in Section 6. Cumulative impacts: High - the Castle site is almost surrounded by two other authorized wind energy facilities – see Figure 21. Residual Impacts: None

Nature: Displacement of birds from	the site and barrier effects	
	Without mitigation	With mitigation
Extent	Regional – 2	Regional – 2
Duration	Long term – 4	Long term – 4
Magnitude	Low – 4	Low – 4
Probability	Probable – 3	Probable – 3
Significance	Medium	Medium
Status (positive or negative)	Negative	
Reversibility	High	
Irreplaceable loss of resources?	Low	
Can impacts be mitigated?	Partially	
Mitigation: Avoid construction of infr	astructure in sensitive areas iden	tified in Section 6
Cumulative impacts: High – the Castle – see Figure 21.	e site is almost surrounded by tw	o other authorized wind energy facilities

	Without mitigation	With mitigation
Extent	Local – 1	Local – 1
Duration	Long term – 4	Long term – 4
Magnitude	Low – 4	Low-4
Probability	Probable – 3	Possible – 2
Significance	Low - 27	Low – 18
Status (positive or negative)	Negative	
Reversibility	Low – birds are killed	
Irreplaceable loss of resources?	High – birds are killed	
Can impacts be mitigated?	Partially	

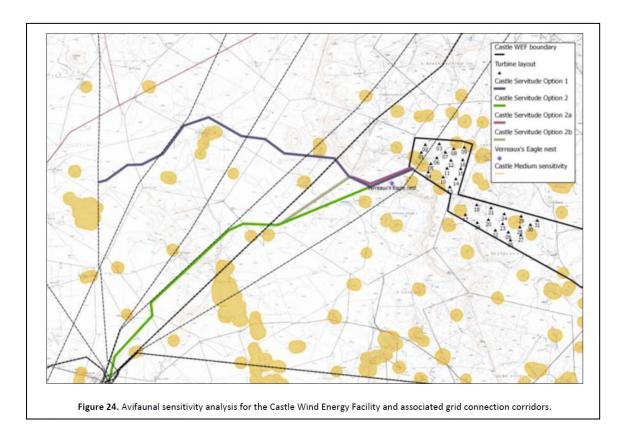
The relevant sensitivity mapping section cross referenced in the table above is also presented below:

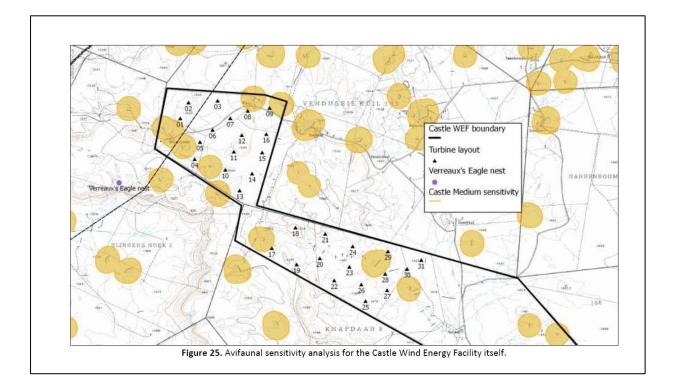
6.2 Local on- site level

Avoiding areas of high bird use or sensitivity is the most important means of mitigating the effects of wind turbines (and associated infrastructure) on birds. This section of this study focused on identifying these areas that should be avoided based on the micro habitats present. This is the point at which 'relative sensitivity' becomes relevant. As described below, the site has been classed into medium and low sensitivity areas based on micro habitat factors. All proposed WEF sites are however assigned to similar classes, but it is unlikely that the medium sensitivity zones at two different sites will be comparable in terms of actual sensitivity. Furthermore these sensitivity classes must be used against the background of the entire site being in a medium sensitivity area at the national level.

The surface water sources evident at a desktop level have been mapped and buffered by 300 metres. Ideally infrastructure should not be constructed within these areas. Figures 24 and 25 shows the results of this mapping exercise. There are currently three turbines: T3; T4; and T13 that slightly within these buffer areas. It is recommended that these be slightly re-positioned to obtain more clearance from these dams. In addition, the area around the Verreaux's Eagle nest shown in Figure 26 should be considered high sensitivity. It is recommended that an alternate route be developed for this section of the grid connection power line. This should preferably be to the east of the eagle nest, possibly adjacent to the existing Eskom power line, or further east. The author is aware of additional eagle nests further west of the current power line alignment, so moving the line west is not advisable.







3. NEW INFORMATION RELEVANT TO THIS STATEMENT

3.1. Proposed changes to turbine model

The turbine model is to be changed from a hub height of 'up to 130m' and rotor diameter of 'up to 150m' to hub height of '90 – 150m' and rotor diameter of '110 – 200m'. This represents a change from up to 4.5MW to up to 7.9MW.

Two aspects of the change in turbine model are relevant to assessing bird turbine collision risk: the change in height above ground at which the rotor will be; and the change in overall size of rotor. These are discussed in Sections 3.1.1 and 3.1.2 below.

3.1.1 Change in height above ground of rotor

WildSkies (2014) recorded 15 priority bird species flying on site, mostly at very low frequency. A summary of these data is shown in Table 2 below. For the purposes of this analysis, it was assumed the largest turbine model within the range will be applied for. This would result in a rotor swept area from 50m to 250m above ground (c.f. previous of 55 to 205m). Table 2 shows that for most species this would not make a difference to their risk if the species flight height data collected previously (WildSkies, 2014) are examined. The only species for which there could be an increased risk is Booted Eagle, which was recorded flying only twice in 192 hours of observation.

Species	EIA finding – Smallie, 2014 Passage rate	EIA finding – Smallie, 2014 Flight height	Implications of proposed amendment (rotor zone from 50 – 250m above ground)
Verreaux's Eagle Aquila verreauxii (Vulnerable)	7 records in 192 hours or 0.04birds/hr	4 of 7 records above 186m (rotor zone) Mean 189.3m	No change
Northern Black Korhaan Afrotis afraoides	35 records or 0.18 birds/hr	100% of records below 54m	No change 100% of records below 55m
Karoo Korhaan <i>Eupodotis vigorsii</i> (Near-threatened)	3 records or 0.02birds/hr	10m, 20m, 80m – mean 36.7m	No change
Ludwig's Bustard <i>Neotis ludwigii</i> (Endangered)	2 records or 0.01birds/hr	80m & 50m, mean 65m	No change
Pale Chanting Goshawk Melierax canorus	12 records or 0.06birds/hr	100% below 54m, mean 10.5m	No change 100% below 55m
Jackal Buzzard Buteo rufofuscus	2 records or 0.01birds/hr	40m, 100m	No change
Booted Eagle Hieraaetus pennatus	2 records or 0.01 birds/hr	All flights below 54m, mean 26.6m	Slight increase in risk as 1 flight would now fall in rotor zone

Table 2. Summary of findings.

Black-chested Snake Eagle Circaetus pectoralis	1 record or 0.01birds/hr	30m	No change
Secretarybird <i>Sagittarius</i> <i>serpentarius</i> (Vulnerable)	1 record or 0.01birds/hr	3m	No change
Yellow-billed Kite Milvus migrans	1 record or 0.01birds/hr	100m	No change
Lanner Falcon <i>Falco biarmicus</i> (Vulnerable)	1 record or 0.01birds/hr	20m	No change
South African Shelduck Tadorna cana	8 records or 0.04birds/hr	15m, 10m, 40m, 80m Mean of 36.3m	No change
Egyptian Goose Alopochen aegyptiaca	8 records or 0.04birds/hr	10m to 80m, mean 36.3m	No change
Black-headed Heron Ardea melanocephala	1 record or 0.01birds/hr	15m	No change
Spur-winged Goose Plectropterus gambensis	1 record or 0.01birds/hr	30m	No change

Figure 1 below shows the situation visually. Since the lower tip of the proposed new rotor changes only slightly, most of the change in collision risk window comes at the upper blade tip, which is above the height at which most bird flights were recorded.

It can therefore be concluded that the change in height above ground of the rotor zone under the new proposed turbine model will not significantly alter the collision risk.

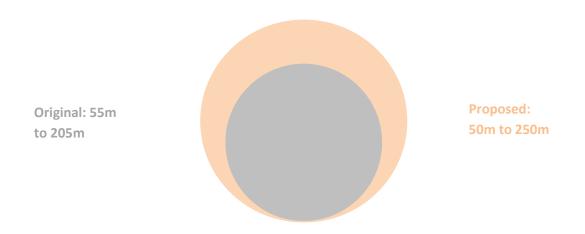


Figure 2. Indicative diagram of the original and proposed rotor swept areas. Not to scale.

3.1.2. Change in overall risk window presented by rotor

The turbine model authorised originally had a 150m rotor diameter and presented a collision risk window of 17 671.46m² per turbine. The proposed change to a 200m (we need to use worst/largest case in this regard) rotor diameter will increase the collision risk window presented by each turbine

to 31 415.93m². This represents an increase in the per-turbine collision risk window of 78%. With this larger turbine model only 20 turbines would be needed to reach the overall facility limit of 118 MW. The overall wind farm collision risk window would therefore increase by 15% (31 x 17 671.46m² = 547 815.26m², c.f. 20 x 31 415.93m² = 628 318.60m²).

Taking the above two factors into account, it can be concluded that the actual realised increase in collision risk to the relevant bird species flying on the site could be low. A 15% increase in the size of the overall facility collision risk window coupled with those factors considered in Section 3.1.1 does not warrant a significant increase in the rating of the collision risk to birds. This is described more in Section 4.

3.2. Changes to proposed facility layout

The layout will not change at all under the amendment.

3.3. Best practice guidelines

As mentioned previously two best practice guidelines have been published subsequent to the original assessment.

3.4.1. Best practice guidelines for birds and wind energy

The updated best practice guidelines (Jenkins et al, 2015) state that:

"If there is a significant gap (i.e. more than three years) between the completion of the initial preconstruction monitoring and impact assessment, and the anticipated commencement of construction, it may be advisable to repeat the pre-construction monitoring (or parts thereof) to assess whether there have been any changes in species abundance, movements and/or habitat use in the interim".

Castle Wind Farm has exceeded this three year time frame (pre-construction monitoring having finished in 2014). We however have no reason to expect that any particular avifaunal information on site has changed. We therefore recommend that provided that our recommendations in Section 3.4.2 are adhered to, there is no need for further monitoring.

3.4.2. Verreaux's Eagle best practice guidelines (Birdlife South Africa, 2017)

Subsequent to the original studies at Castle Wind Farm BirdLife South Africa has published species specific best practice guidelines for the Verreaux's Eagle (BirdLife South Africa, 2017). These guidelines state:

"Where a wind farm is proposed within potentially important Verreaux's Eagle habitat, BirdLife South Africa recommends the following:

1. Wind turbines should be placed outside of the core territory of eagles to reduce the risk of collisions.

We have plotted the three known nests of Verreaux's Eagle relative to the Castle Wind Farm in Figure 3. The closest of these nests is relevant since it is approximately 2.2km from the nearest turbine. Our original study found that this was sufficient distance from the nest. We now need to adhere to the new best practice guidelines and implement a 3km no-go buffer. This means that Turbines 1, 4 and 5 should be relocated outside of the new buffer area during micro siting. If this 3km no-go buffer is respected and these three turbines are relocated there will be no need for further avifaunal survey work on site. However if this 3km no-go area needs to be intruded upon with infrastructure this would necessitate further survey work on site. We would need to return to site to update our knowledge and understanding of the location of Verreaux's Eagle nests in the area before making a final finding. We will also need to get data from the adjacent operational Longyuan Mulilo De Aar 2 North Wind Energy Facility to get a better understanding of the Verreaux's Eagle population dynamics in the area.

2. Areas associated with increased flight activity and/or risky behaviour should also be avoided.

See Point 1 above.

3. Dedicated surveys must be conducted to identify potential nest sites.

See Point 1 above.

4. A buffer of 3km is recommended around all nests (including alternate nests). This is intended to reduce the risk of collisions and disturbance. This is a precautionary buffer and may be reduced (or increased) based on the results of rigorous avifaunal surveys, but nest buffers should never be less than 1.5km.

See Point 1 above.

5. Vantage point surveys should be conducted for a minimum of 72 hours per vantage point per year.

See Point 1 above.

6. Field work must include surveys during the breeding season.

See Point 1 above.

7. Surveys (including vantage point monitoring) should extend beyond the developable area.

See Point 1.

8. The relative extent and type of use of the site by eagles must be assessed.

This has been achieved based on eagle flight data collected on site during pre-construction monitoring.

9. Steps should be taken to avoid increasing the prey population (and thereby attracting eagles to the wind farm). For example excavated rocks and animal carcasses should be removed.

We have strengthened the recommended mitigation measures in this regard.

10. If it is suspected that a proposed wind farm may pose a significant risk to Verreaux's Eagles, the duration of pre-construction monitoring should be extended to two years, particularly where alternate nests are some distance apart and/or turbines are proposed in areas that may be associated with increased flight activity and/or risky behaviour.

See Point 1 above.

11. No construction activities (e.g. new roads) should be allowed within 1km of nests during the breeding season.

This has been achieved for the wind farm through the buffer already imposed, and the mitigation recommendations made previously.

12. Nests should be monitored for breeding activity throughout the lifespan of the wind farm (including during construction), but care must be taken to ensure that monitoring activities do not disturb breeding birds.

We have recommended this.

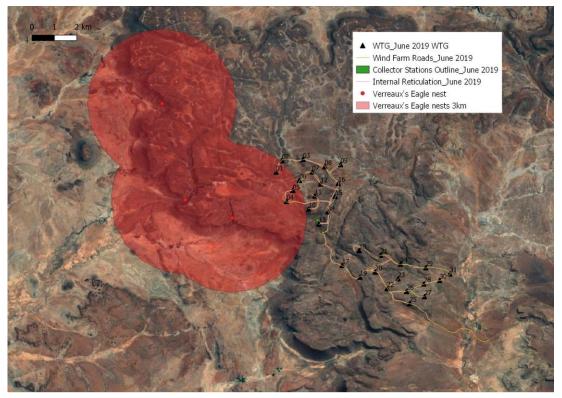


Figure 3. The position of known Verreaux's Eagle nests & 3km buffers relative to the proposed site.

3.5. Lessons learnt at the adjacent operational wind farms

We have ascertained that the reports from the adjacent operational wind farm (Longyuan Mulilo De Aar 2 North) are not yet available to the public. The findings could therefore not be used for the purposes of this assessment.

4. COMPARATIVE ASSESSMENT

Based on the information available to us now, our current assessment of the significance of impacts on avifauna is as follows. In each table the ratings which differ from the original are in shown in red text:

Construction phase

	Table 3. Impact assessment for	Habitat destruction during construction.
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DurationFMagnitudeLProbabilityC	Local (1) Permanent (5) Low (4)	Local (1) Permanent (5)
Magnitude L Probability C	, <i>,</i>	
Probability [Low (4)	
-		Low (4)
-	Definite (5)	Definite (5)
Significance 5	50 (Medium)	50 (Medium)
Status (positive or negative)	Negative	Negative
Reversibility L	Low	Low
Irreplaceable loss of resources? Y	Yes	Yes
	Not effectively , a certain amount is inevitable	
Mitigation:		
See detail in Section 5.		
Cumulative impacts:		
High, the Castle Wind Farm is almost s	surrounded by other wind farms, or	ne of which is operational.

This impact has remained unchanged.

	Without mitigation	With mitigation
Extent	Local (1)	Local (1)
Duration	Short (1)	Short (1)
Magnitude	High (8)	Moderate (6)
Probability	Highly probable (4)	Highly probable (4)
Significance	40 (Medium)	32 (Medium)
Status (positive or negative)	Negative	Negative
Reversibility	High	Medium
rreplaceable loss of resources?	No	No
Can impacts be mitigated?	Partially	

High, the Castle Wind Farm is almost surrounded by other wind farms, one of which is operational. *Residual Risks:* None

This impact has increased slightly in significance as compared to the original assessment. This is a result of the 3km no-go buffer around the Verreaux's Eagle nest as required by the Best Practice Guidelines.

Operational phase

<i>Nature:</i> Displacement of birds during open	rational phase	
Displacement of bilds during oper	ational phase	
	Without mitigation	With mitigation
Extent	Regional (2)	Regional (2)
Duration	Long term (4)	Long term (4)
Magnitude	Low (4)	Low (4)
Probability	Probable (3)	Probable (3)
Significance	Medium (30)	Medium (30)
Status (positive or negative)	Negative	Negative
Reversibility	High	High
Irreplaceable loss of resources?	Low	Low
Can impacts be mitigated?	Partially	
Mitigation:		
See detail in Section 5.		
Cumulative impacts:		
High, the Castle Wind Farm is almo	ost surrounded by other wind fa	arms, one of which is operational.
Residual Risks:		
None – if turbines are decommissi	oned impact will cease.	

Table 5. Impact assessment for displacement during operations.

This impact has remained unchanged.

Table 6. Impact assessment for mortality during operational phase.

Nature:			
Mortality of birds through collision with turbine blades			
	Without mitigation	With mitigation	
Extent	Local (1)	Local (1)	
Duration	Long term (4)	Long term (4)	
Magnitude	Low (4)	Low (4)	
Probability	Highly Probable (4)	Probable (3)	
Significance	36 (Medium)	27 (Medium)	
Status (positive or negative)	Negative	Negative	
Reversibility	Low	Low	
Irreplaceable loss of resources?	Yes	Yes	
Can impacts be mitigated?	Partially		
Mitigation:			
See detail in Section 5.			
Cumulative impacts:			
High, the Castle Wind Farm is almo	ost surrounded by other wind fa	arms, one of which is operational.	

Residual Risks:

None – if turbines are decommissioned impact will cease.

This impact has increased slightly in significance under the current assessment. The primary reasons for this is that a key species which was previously 'suspected' to potentially be susceptible to turbine collision (Verreaux's Eagle) has subsequently proven to actually be susceptible to turbine collision (Ralston-Paton *et al*, 2017), indicating that they require more protection than thought previously. We are able to mitigate the collision risk to some extent by applying no-go buffer areas around known nest sites.

To summarise, the differences between the original and current impact significance are as follows:

Table 7. Summary of original and current impact significance ratings.				
Impact	Original (WildSkies, 2014) Pre mitigation/Post mitigation	Current (WildSkies 2019) Pre mitigation/Post mitigation	Nature of change	
Construction phase				
Habitat destruction	50 Medium/50 Medium	50 Medium/50 Medium	No change	
Disturbance	32 Medium/32 Medium	40 Medium/32 Medium	Change upwards	
Operational phase				
Displacement	30 Medium/30 Medium	30 Medium/30 Medium	No change	
Mortality through collision with turbines	27 Low/18 Low	36 Medium/27 Medium	Change upwards	

Table 7. Summary of original and current impact significance ratings

5. MITIGATION MEASURES

The original mitigation recommendations made by WildSkies (2014) are largely still applicable and relevant. Those still relevant have been detailed below along with our updated mitigated measures (<u>underlined</u>).

- No infrastructure should be built in the MEDIUM sensitivity areas identified by this study. Where necessary this can be discussed further with the specialist and agreement reached. <u>A 3km no-go buffer has been identified around each of the known Verreaux's Eagle nests.</u> <u>No new infrastructure may be constructed within these areas. There are currently three turbines inside this buffer area and these are to be relocated during micro-siting.</u>
- All power line linking the turbines and linking turbine strings to the on-site substation should be placed underground.
- A final avifaunal walk through should be conducted prior to construction to ensure that all the above aspects have been adequately managed and to ground truth the final layout of all infrastructure. This will most likely be done as part of the site specific Environmental Management Plan. This will also allow the development of specific management actions for the Environmental Control Officer during construction, and training for relevant on site personnel if necessary.
- The 'during' and post-construction bird monitoring programme outlined by this report should be implemented by a suitably qualified and accredited avifaunal specialist. Post construction monitoring of live bird abundance and movement should be conducted for at least 1 year and carcass searches for at least 2 -3 years and repeated every 5 years thereafter. Carcass searches should be conducted on a full time basis with each turbine searched at least once per two weeks as per Best Practice Guidelines. This monitoring should be done in accordance with the latest version of the best practice guidelines available at the time (Jenkins et al, 2012, & updated 2015). This monitoring should include the grid connection power line.
- The findings of post-construction monitoring should be used to measure the effects of this facility on birds.
- Any significant impacts detected by post-construction monitoring must be mitigated where judged necessary by the avifaunal specialist. The onus is on the wind farm operator to have planned ahead for such an eventuality, particularly in respect of financial budgeting.
- The local population of Verreaux's Eagle must be monitored for the full lifespan of the wind farm to ensure that any impacts are measured. This will require 2-3 visits to each of the 3 known nests (and any new ones subsequently found) during breeding season each year by a suitably qualified independent ornithologist.

At other operational wind farms it has been suspected that ground burrowing small mammals such as Ground Squirrel found more favourable burrowing conditions along new road and hard stand verges on site after construction, which resulted in an inflated prey base for eagles close to turbines, and consequent higher turbine collision risk. It is essential that the Castle Wind Farm does not create favourable conditions for such mammals in high risk areas. Discussions with civil engineers previously have determined that it is not possible to adequately compact road verges, drains and hard stand edges during construction to eliminate such burrowing. We therefore recommend then that within the first year of operations a full assessment of this aspect be made by the ornithologist contracted for post construction monitoring. If such burrowing is found case specific solutions to exclude these mammals from areas close to turbines will need to be developed.

6. CONCLUSION & RECOMMENDATIONS

Our findings are as follows:

- The proposed amendment to the turbine model will not significantly increase the collision risk window area of the wind farm as compared to the original turbine model. This is because the new proposed turbine model (and consequent fewer turbines) will present only a 15% increase in the overall facility collision risk window, and based on actual bird species flight data the changed height of the rotor zone will not change the collision risk.
- New information which has become available subsequent to the original assessment has made a difference to the rating of the impact of mortality of birds through collision with turbines. This impact has increased in significance under the current assessment. A key species which was previously 'suspected' to potentially be susceptible to turbine collision (Verreaux's Eagle) has subsequently proven to actually be susceptible to turbine collision.
- The new best practice guidelines for Verreaux's Eagle and Wind Farms require a 3km no-go buffer around nests. Currently three turbines are situated inside this area. These should be relocated during micro-siting.

Provided that the recommendations in this report are adhered to the proposed amendment is acceptable from an avifaunal perspective.

7. **REFERENCES**

BirdLife South Africa. 2017. Verreaux's Eagle & Wind Farms: Guidelines for impact assessment, monitoring and mitigation.

Jenkins, A.R., Van Rooyen, C.S., Smallie, J., Harrison, J.A., Diamond, M., Smit-Robbinson, H.A. & Ralston, S. 2015. "Best practice guidelines for assessing and monitoring the impact of wind energy facilities on birds in southern Africa" Unpublished guidelines

Ralston-Paton, S., Smallie, J., Pearson, A., & Ramalho, R. 2017. Wind energy's impacts on birds in South Africa: a preliminary review of the results of operational monitoring at the first wind farms of the Renewable Energy Independent Power Producer Procurement Programme Wind Farms in South Africa. BirdLife South Africa Occasional Report Series No. 2. BirdLife South Africa, Johannesburg, South Africa.

WildSkies, 2014. Castle Wind Energy Facility: Avifaunal Impact Assessment. Unpublished report submitted to Savannah Environmental.

APPENDIX 1. IMPACT ASSESSMENT METHODOLOGY

Impact Assessment methodology:

Direct, indirect and cumulative impacts of the issues identified through the EIA process, as well as all other issues identified due to the amendment must be assessed in terms of the following criteria:

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

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

S = (E+D+M)P

- S = Significance weighting
- E = Extent
- D = Duration

M = Magnitude

P = Probability

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

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

Assessment of impacts must be summarised in the following table format. The rating values as per the above criteria must also be included. The table must be completed and associated ratings for **each** impact identified during the assessment should also be included.

Example of Impact table summarising the significance of impacts (with and without mitigation) <u>when</u> <u>additional impact are identified</u>:

ExtentHigh (3)Low (1)DurationMedium-term (3)Medium-term (3)MagnitudeModerate (6)Low (4)ProbabilityProbable (3)Probable (3)SignificanceMedium (36)Low (24)Status (positive or negative)NegativeNegativeReversibilityLowLowIrreplaceable loss of resources?YesYesCan impacts be mitigated?YesYesMitigation: "Mitigation", means to anticipate and prevent negative impacts and risks, then to minimise them rehabilitate or repair impacts to the extent feasible.Undertaken keeping the abov definition in mind.Cumulative impacts: "Cumulative impacts: "Cumulative impact", in relation to an activity, means the past, current and reasonabl foreseeable future impact of an activity, considered together with the impact of activitie associated with that activity, that in itself may not be significant, but may become significant when added to existing and reasonably foreseeable impacts eventuating from similar or divers		Without mitigation	With mitigation
MagnitudeModerate (6)Low (4)ProbabilityProbable (3)Probable (3)SignificanceMedium (36)Low (24)Status (positive or negative)NegativeNegativeReversibilityLowLowIrreplaceable loss of resources?YesYesYesMitigation: "Mitigation", means to anticipate and prevent negative impacts and risks, then to minimise them rehabilitate or repair impacts to the extent feasible.Provide a description of how these mitigation measures will be undertaken keeping the above definition in mind.Cumulative impacts: "Cumulative impacts", in relation to an activity, means the past, current and reasonable foreseeable future impact of an activity, considered together with the impact of activitie associated with that activity, that in itself may not be significant, but may become significant	Extent	High (3)	Low (1)
ProbabilityProbable (3)Probable (3)SignificanceMedium (36)Low (24)Status (positive or negative)NegativeNegativeReversibilityLowLowIrreplaceable loss of resources?YesYesCan impacts be mitigated?YesYesMitigation: "Mitigation", means to anticipate and prevent negative impacts and risks, then to minimise them rehabilitate or repair impacts to the extent feasible. Provide a description of how these mitigation measures will be undertaken keeping the above definition in mind.Cumulative impacts: "Cumulative Impact", in relation to an activity, means the past, current and reasonable foreseeable future impact of an activity, considered together with the impact of activitie associated with that activity, that in itself may not be significant, but may become significant	Duration	Medium-term (3)	Medium-term (3)
SignificanceMedium (36)Low (24)Status (positive or negative)NegativeNegativeReversibilityLowLowIrreplaceable loss of resources?YesCan impacts be mitigated?YesYesYesMitigation: "Mitigation", means to anticipate and prevent negative impacts and risks, then to minimise them rehabilitate or repair impacts to the extent feasible. Provide a description of how these mitigation measures will be undertaken keeping the above definition in mind.Cumulative impacts: "Cumulative Impact", in relation to an activity, means the past, current and reasonable foreseeable future impact of an activity, considered together with the impact of activitie associated with that activity, that in itself may not be significant, but may become significant	Magnitude	Moderate (6)	Low (4)
Status (positive or negative)NegativeNegativeReversibilityLowLowIrreplaceable loss of resources?YesYesCan impacts be mitigated?YesYesMitigation: "Mitigation", means to anticipate and prevent negative impacts and risks, then to minimise them rehabilitate or repair impacts to the extent feasible. Provide a description of how these mitigation measures will be undertaken keeping the above definition in mind.Cumulative impacts: "Cumulative Impact", in relation to an activity, means the past, current and reasonable foreseeable future impact of an activity, considered together with the impact of activitie associated with that activity, that in itself may not be significant, but may become significant	Probability	Probable (3)	Probable (3)
ReversibilityLowLowIrreplaceable loss of resources?YesYesCan impacts be mitigated?YesYesMitigation: "Mitigation", means to anticipate and prevent negative impacts and risks, then to minimise them rehabilitate or repair impacts to the extent feasible. Provide a description of how these mitigation measures will be undertaken keeping the above definition in mind.Cumulative impacts: "Cumulative impacts", in relation to an activity, means the past, current and reasonable foreseeable future impact of an activity, considered together with the impact of activitie associated with that activity, that in itself may not be significant, but may become significant	Significance	Medium (36)	Low (24)
Irreplaceable loss of resources? Yes Yes Can impacts be mitigated? Yes Yes Mitigation: "Mitigation", means to anticipate and prevent negative impacts and risks, then to minimise them rehabilitate or repair impacts to the extent feasible. Provide a description of how these mitigation measures will be undertaken keeping the above definition in mind. Cumulative impacts: "Cumulative impact", in relation to an activity, means the past, current and reasonabl foreseeable future impact of an activity, considered together with the impact of activitie associated with that activity, that in itself may not be significant, but may become significant	Status (positive or negative)	Negative	Negative
resources? Yes Yes Can impacts be mitigated? Yes Yes Mitigation: "Mitigation", means to anticipate and prevent negative impacts and risks, then to minimise them rehabilitate or repair impacts to the extent feasible. Provide a description of how these mitigation measures will be undertaken keeping the above definition in mind. Cumulative impacts: "Cumulative impacts" "Cumulative impact", in relation to an activity, means the past, current and reasonable foreseeable future impact of an activity, considered together with the impact of activitie associated with that activity, that in itself may not be significant, but may become significant	Reversibility	Low	Low
Can impacts be mitigated? Yes Mitigation: "Mitigation", means to anticipate and prevent negative impacts and risks, then to minimise them rehabilitate or repair impacts to the extent feasible. Provide a description of how these mitigation measures will be undertaken keeping the above definition in mind. Cumulative impacts: "Cumulative Impact", in relation to an activity, means the past, current and reasonable foreseeable future impact of an activity, considered together with the impact of activitie associated with that activity, that in itself may not be significant, but may become significant	Irreplaceable loss of	Yes	Yes
 Mitigation: "Mitigation", means to anticipate and prevent negative impacts and risks, then to minimise them rehabilitate or repair impacts to the extent feasible. Provide a description of how these mitigation measures will be undertaken keeping the above definition in mind. Cumulative impacts: "Cumulative Impact", in relation to an activity, means the past, current and reasonable foreseeable future impact of an activity, considered together with the impact of activitie associated with that activity, that in itself may not be significant, but may become significant 	resources?		
"Mitigation", means to anticipate and prevent negative impacts and risks, then to minimise them rehabilitate or repair impacts to the extent feasible. Provide a description of how these mitigation measures will be undertaken keeping the above definition in mind. Cumulative impacts: "Cumulative Impact", in relation to an activity, means the past, current and reasonable foreseeable future impact of an activity, considered together with the impact of activities associated with that activity, that in itself may not be significant, but may become significant	Can impacts be mitigated?	Yes	Yes
rehabilitate or repair impacts to the extent feasible. Provide a description of how these mitigation measures will be undertaken keeping the above definition in mind. Cumulative impacts: "Cumulative Impact", in relation to an activity, means the past, current and reasonable foreseeable future impact of an activity, considered together with the impact of activities associated with that activity, that in itself may not be significant, but may become significant.	Mitigation:		
Provide a description of how these mitigation measures will be undertaken keeping the above definition in mind. Cumulative impacts: "Cumulative Impact", in relation to an activity, means the past, current and reasonable foreseeable future impact of an activity, considered together with the impact of activitie associated with that activity, that in itself may not be significant, but may become significant.	"Mitigation", means to anticipa	ate and prevent negative imp	acts and risks, then to minimise them
definition in mind. <i>Cumulative impacts:</i> "Cumulative Impact", in relation to an activity, means the past, current and reasonabl foreseeable future impact of an activity, considered together with the impact of activitie associated with that activity, that in itself may not be significant, but may become significant	rehabilitate or repair impacts to	o the extent feasible.	
<i>Cumulative impacts:</i> "Cumulative Impact", in relation to an activity, means the past, current and reasonabl foreseeable future impact of an activity, considered together with the impact of activitie associated with that activity, that in itself may not be significant, but may become significant	•	these mitigation measures v	vill be undertaken keeping the above
"Cumulative Impact", in relation to an activity, means the past, current and reasonable foreseeable future impact of an activity, considered together with the impact of activitie associated with that activity, that in itself may not be significant, but may become significant	definition in mind.		
foreseeable future impact of an activity, considered together with the impact of activitie associated with that activity, that in itself may not be significant, but may become significant	•		
associated with that activity, that in itself may not be significant, but may become significant	"Cumulative Impact", in rela	tion to an activity, means	s the past, current and reasonably
	foreseeable future impact of	an activity, considered to	gether with the impact of activities
when added to existing and reasonably foreseeable impacts eventuating from similar or divers	associated with that activity,	that in itself may not be sig	nificant, but may become significan

¹ Unless otherwise stated, all definitions are from the 2014 EIA Regulations (as amended on 07 April 2017), GNR 326.

Residual Risks:

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

Example of Impact table summarising the significance of impacts (with and without mitigation) when the impact has increased or decreased:

	Authorised		Proposed amendment	
	Without mitigation	With mitigation	Without mitigation	With mitigation
Extent	Low (1)	Low (1)	Low (1)	Low (1)
Duration	Permanent (5)	Permanent (5)	Permanent (5)	Permanent (5)
Magnitude	Minor (2)	Minor (2)	Minor (2)	Minor (2)
Probability	Very improbable (1)	Very improbable (1)	Very improbable (1)	Very improbable (1)
Significance	8 (Low)	8 (Low)	8 (Low)	8 (Low)
Status (positive or negative)	Negative	Negative	Negative	Negative
Reversibility	Very low	Very low	Very low	Very low
Irreplaceable loss of resources?	Yes	No	Yes	No
Can impacts be mitigated?	Yes		Yes	

Mitigation:

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

Provide a description of how these mitigation measures will be undertaken keeping the above definition in mind. [PLEASE UNDERLINE ALL NEW MITIGATION MEASURES WHICH WERE NOT INCLUDED IN THE EIA].

Cumulative impacts:

"Cumulative Impact", in relation to an activity, means the past, current and reasonably foreseeable future impact of an activity, considered together with the impact of activities associated with that activity, that in itself may not be significant, but may become significant when added to existing and reasonably foreseeable impacts eventuating from similar or diverse activities2.

Residual Risks:

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

² Unless otherwise stated, all definitions are from the 2014 EIA Regulations (as amended on 07 April 2017), GNR 326.

APPENDIX 1. SPECIALIST DECLARATION

SPECIALIST DECLARATION

I, ...JONATHAN JAMES SMALLE (WILDSKIES ECOLOGICAL SERVICES)....., as the appointed independent specialist, in terms of the 2014 EIA Regulations, hereby declare that I:

- I act as the independent specialist in this application;
- I 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;
- I declare that there are no circumstances that may compromise my objectivity in performing such work;
- I 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;
- I will comply with the Act, Regulations and all other applicable legislation;
- I have no, and will not engage in, conflicting interests in the undertaking of the activity;
- I have no vested interest in the proposed activity proceeding;
- I 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;
- I 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;
- I 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
- I 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 the specialist:

Name of Specialist: _	JON SMALLIE (WILDSKIES ECOLOGICAL
SERVICES	

Date: _____19 JUNE 2019______