ACCESS ROAD FOR THE DWARSRUG WEF LOCATED NEAR TO LOERIESFONTEIN IN THE NORTHERN CAPE:

FAUNA & FLORA SPECIALIST BASIC ASSESSMENT REPORT





PRODUCED FOR SAVANNAH ENVIRONMENTAL ON BEHALF OF SOUTH AFRICAN MAINSTREAM RENEWABLE POWER (PTY) LTD



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NEMA 2014 CHECKLIST

| Section | | NEMA 2014 Regulations for Specialist Studies | Position in report (pg.) | check |
|---------|---|--|--------------------------|--------------|
| 1 | 1 | A specialist report prepared in terms of these Regulations must contain— | | |
| | (a) | a) details of- | | |
| | (i) the specialist who prepared the report; and | | 5-6 | \checkmark |
| | | (ii) the expertise of that specialist to compile a specialist report including a curriculum vitae; | 5-6 | ~ |
| | (b) | a declaration that the person is independent in a form as may be specified by the competent authority; | 7 | ~ |
| | (c) | an indication of the scope of, and the purpose for which, the report was prepared; | Section 1 | ~ |
| | (d) | a description of the methodology adopted in preparing the report or carrying out the specialised process; | Section 2 | ~ |
| | (e) a description of any assumptions made and any uncertainties or gaps in knowledge; | | Section 1.4 | ~ |
| | (f) | a description of the findings and potential implications of such findings on the impact of the proposed activity, including identified alternatives, on the environment; | Section 3 | ~ |
| | (g) | recommendations in respect of any mitigation measures that should be considered by the applicant and the competent authority; | Section 4 | ~ |
| | | a description of any consultation process that was undertaken during the course of carrying out the specialist report; | See main EIA report | ~ |
| | (i) | a summary and copies of any comments that were received during any consultation process; and | See main EIA report | ~ |
| | (j) | any other information requested by the competent authority. | N/A | |
| 2 | | Where a proposed development and the geographical area within which it is located has been subjected to a pre-assessment using a spatial development tool, and the output of the pre-assessment in the form of a site specific development protocol has been adopted in the prescribed manner, the content of a specialist report may be determined by the adopted site specific development protocol applicable to the specific proposed development in the specific geographical area it is proposed in. | N/A | * |

SHORT CV/SUMMARY OF EXPERTISE - SIMON TODD



Simon Todd is Director and principal scientist at 3Foxes Biodiversity Solutions and has over 20 years of experience in biodiversity measurement, management and assessment. He has provided specialist ecological input on more than 200 different developments distributed widely across the country, but with a focus on the three Cape provinces. This includes input on the Wind and Solar SEA (REDZ) as well as the Eskom Grid Infrastructure (EGI) SEA and Karoo Shale Gas SEA. He is on the National Vegetation Map Committee as representative of the Nama and Succulent Karoo Biomes. Simon Todd is a recognised ecological expert and is a past chairman and current deputy chair of the Arid-Zone Ecology Forum. He is registered with the South African Council for Natural Scientific Professions (No. 400425/11).

A selection of recent work is as follows:

Strategic Environmental Assessments

Co-Author. Chapter 7 - Biodiversity & Ecosystems - Shale Gas SEA. CSIR 2016.
Co-Author. Chapter 1 Scenarios and Activities – Shale Gas SEA. CSIR 2016.
Co-Author – Ecological Chapter – Wind and Solar SEA. CSIR 2014.
Co-Author – Ecological Chapter – Eskom Grid Infrastructure SEA. CSIR 2015.

Recent experience and relevant projects in the vicinity of the site include the following:

- Kokerboom Wind Farms & Grid Connection. Fauna & Flora EIA Process. Aurecon 2017.
- Leeuwberg Wind Farms. Fauna and Flora EIA Process. SiVEST 2017
- Mainstream South Africa Dwarsrug Wind Energy Facility: Fauna & Flora Specialist Impact Assessment Report. SiVEST 2014.
- Basic Assessment Process for the Proposed Construction of the Transnet 15km 50 kV Power Line from Eskom Helios Substation to the proposed new Transnet Helios Traction Feeder Substation. Nsovo Environmental Consulting. 2014.
- Loeriesfontein Wind Energy Facility Substation & Grid Connection. Fauna & Flora Specialist Report for Basic Assessment. Specialist Report for Savannah Environmental. 2012.
- Proposed Re-Alignment of the Authorised Power Line for The Loeriesfontein 2 Wind Energy Facility.: Fauna & Flora Specialist Report for Basic Assessment. Savannah Environmental 2014.

- Mainstream Loeriesfontein 2 Wind Energy Facility: Fauna and Flora Preconstruction Walk-Through Report. Savannah Environmental 2014.
- Mainstream Khobab Wind Energy Facility: Fauna and Flora Preconstruction Walk-Through Report. Savannah Environmental 2014.

SPECIALIST DECLARATION

I, ...Simon Todd......, 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.

weath.

Signature of the specialist:

Name of Specialist: ____Simon Todd______

Date: ____10 November 2018_____

1 INTRODUCTION

The applicant, South African Mainstream Renewable Power Developments (Pty) Ltd, is proposing the development of an access road for the authorised Dwarsrug Wind Energy Facility (WEF) ~60km north of Loeriesfontein, in the Northern Cape Province. The proposed access road will fall within the jurisdiction of the Hantam Local Municipality and within the greater Namakwa District Municipality. Two alternative access road alternatives are being considered and are assessed. Savannah Environmental has appointed Simon Todd Consulting to provide a specialist terrestrial biodiversity impact assessment of the proposed grid connection routes as part of the required Basic Assessment (BA) process.

As part of the above BA process, this ecological specialist study details the ecological characteristics of the road alternatives and provides an assessment of the likely ecological impacts associated with the development of the proposed access road. Impacts are assessed for the pre-construction, construction, operation, and decommissioning phases of the development. A variety of avoidance and mitigation measures associated with each identified impact are recommended to reduce the likely impact of the development, which should be included in the EMPr for the development. The full scope of study is detailed in Section 1.1 below.

1.1 SCOPE OF STUDY

The scope of the study includes the following activities:

- A description of the environment that may be affected by a specific activity and the manner in which the environment may be affected by the proposed project;
- A description and evaluation of environmental issues and potential impacts (including assessment of direct, indirect and cumulative impacts) that have been identified;
- A statement regarding the potential significance of the identified issues based on the evaluation of the issues/impacts;
- An indication of the methodology used in determining the significance of potential environmental impacts;
- An assessment of the significance of direct, indirect and cumulative impacts of the development;
- A description and comparative assessment of all alternatives including cumulative impacts;
- Recommendations regarding practical mitigation measures for potentially significant impacts, for inclusion in the Environmental Management Programme (EMPr);
- An indication of the extent to which the issue could be addressed by the adoption of mitigation measures;
- A description of any assumptions uncertainties and gaps in knowledge; and

- An environmental impact statement which contains:
 - A summary of the key findings of the environmental impact assessment;
 - $\circ~$ An assessment of the positive and negative implications of the proposed activity; and
 - A comparative assessment of the positive and negative implications of identified alternatives.

General Considerations during the study included the following:

- Disclose any gaps in information (and limitations in the study) or assumptions made.
- Identify recommendations for mitigation measures to minimise impacts.
- Outline additional management guidelines.
- Provide monitoring requirements, mitigation measures and recommendations in a table format as input into the EMPr for faunal or flora related issues.
- The assessment of the potential impacts of the development and the recommended mitigation measures provided have been separated into the following project phases:
 - Pre-construction
 - o Construction
 - Operational
 - o Decommissioning

1.2 ASSESSMENT APPROACH & PHILOSOPHY

This assessment is conducted according to Appendix 6 – GN R326 EIA Regulations, as amended in terms of the National Environmental Management Act (Act 107 of 1998) as amended (NEMA), as well as best-practice guidelines and principles for biodiversity assessments as outlined by Brownlie (2005) and De Villiers *et al.* (2005).

In terms of NEMA, this assessment demonstrates how the proponent intends to comply with the principles contained in Section 2 of NEMA, which amongst other things, indicates that environmental management should:

- (In order of priority) aim to: avoid, minimise or remedy disturbance of ecosystems and loss of biodiversity (Figure 1);
- Avoid degradation of the environment;
- Avoid jeopardising ecosystem integrity;
- Pursue the best practicable environmental option by means of integrated environmental management;
- Protect the environment as the people's common heritage;
- Control and minimise environmental damage; and

• Pay specific attention to management and planning procedures pertaining to sensitive, vulnerable, highly dynamic or stressed ecosystems.

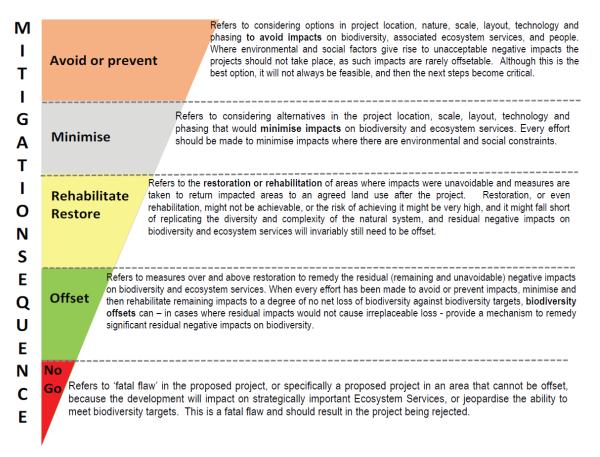


Figure 1. The mitigation hierarchy that is used to guide the study in terms of the priority of different mitigation and avoidance strategies.

Furthermore, in terms of best practice guidelines as outlined by Brownlie (2005) and De Villiers et al. (2005), a precautionary and risk-averse approach should be adopted for projects which may result in substantial detrimental impacts on biodiversity and ecosystems, especially the irreversible loss of habitat and ecological functioning in threatened ecosystems or designated sensitive areas: i.e. Critical Biodiversity Areas (CBAs) (as identified by systematic conservation plans, Biodiversity Sector Plans or Bioregional Plans) and Freshwater Ecosystem Priority Areas.

In order to adhere to the above principles and best-practice guidelines, the following approach forms the basis for the study approach and assessment philosophy:

• The study includes data searches, desktop studies, site walkovers / field survey of the site and baseline data collection, including:

 A description of the broad ecological characteristics of the site and its surrounds in terms of any mapped spatial components of ecological processes and/or patchiness, patch size, relative isolation of patches, connectivity, corridors, disturbance regimes, ecotones, buffering, viability, etc.

In terms of pattern, the following will be identified or described:

Community and ecosystem level

- The main vegetation type, its aerial extent and interaction with neighboring types, soils or topography;
- Threatened or vulnerable ecosystems (cf. SA vegetation map/National Spatial Biodiversity Assessment, fine-scale systematic conservation plans, etc.).

Species level

- Species of Conservation Concern (SCC) (giving location if possible, using GPS)
- The viability of an estimated population size of the SCC that are present (including the degree of confidence in prediction based on availability of information and specialist knowledge, i.e. High=70-100% confident, Medium 40-70% confident, low 0-40% confident)
- The likelihood of other Red Data Book species, or SCC, occurring in the vicinity (including degree of confidence).

Fauna

- Describe and assess the terrestrial fauna present in the area that will be affected by the proposed development.
- Conduct a faunal assessment that can be integrated into the ecological study.
- Describe the existing impacts of current land use as they affect the fauna.
- Clarify SSC and that are known to be:
 - endemic to the region;
 - o that are considered to be of conservational concern;
 - o that are in commercial trade (CITES listed species); or
 - are of cultural significance.
- Provide monitoring requirements for input into the EMPr for faunal related issues.

Other pattern issues

- Any significant landscape features or rare or important vegetation associations such as seasonal wetlands, alluvium, seeps, quartz patches or salt marshes in the vicinity.
- The extent of alien plant cover on the site, and whether the infestation is the result of prior soil disturbance such as ploughing or quarrying (alien cover resulting from disturbance is generally more difficult to restore than infestation of undisturbed sites).

• The condition of the site in terms of current or previous land uses.

In terms of **process**, the following will be identified and/or described:

- The key ecological "drivers" of ecosystems on the site and in the vicinity, such as fire.
- Any mapped spatial component of an ecological process that may occur at the site or in its vicinity (i.e. *corridors* such as watercourses, upland-lowland gradients, migration routes, coastal linkages or inland-trending dunes, and *vegetation boundaries* such as edaphic interfaces, upland-lowland interfaces or biome boundaries).
- Any possible changes in key processes, e.g. increased fire frequency or drainage/artificial recharge of aquatic systems.
- Furthermore, any further studies that may be required during or after the BA process will be outlined.
- All relevant legislation, permits and standards that would apply to the development will be identified.
- The opportunities and constraints for development will be described and shown graphically on an aerial photograph, satellite image or map delineated at an appropriate level of spatial accuracy.

1.3 RELEVANT ASPECTS OF THE DEVELOPMENT

The applicant is proposing two alternative access roads which will be assessed, including:

- Alternative 1 Gravel road from Granaatboskolk to the project site (approx. 11.26km); and
- Alternative 2 Gravel road from Granaatboskolk to the project site (approx. 8.20km).

The two road options are illustrated below in Figure 2.

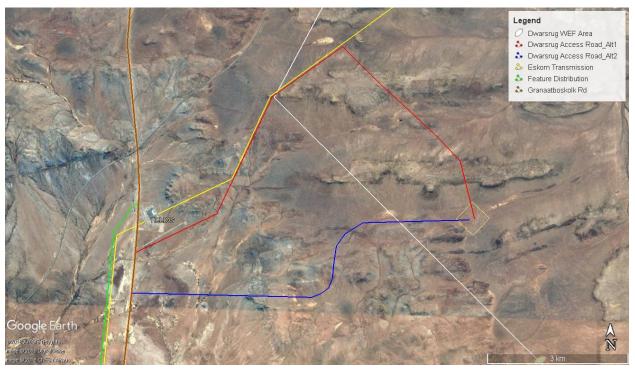


Figure 2. The two access road alternatives from the Dwarsrug WEF to the Granaatboskolk Road in the west.

1.4 LIMITATIONS & ASSUMPTIONS

The current study consisted of two site visits as well as a desktop study, which serves to significantly reduce the limitations and assumptions required for the study. The Dwarsrug site was visited as part of the original WEF study in October 2014, with a follow-up site visit on 26 October 2018 to check the access roads and verify the features present. The immediate area has also been sampled numerous times as part of various specialist studies for the different wind farms in the area including the adjacent Khobab and Loeriesfontein wind farms as well as the authorised Kokerboom and Leeuwberg series of wind farms. In terms of the existing baseline data for the area, the site is typical of many remote areas in the Northern Cape which have not been well-sampled historically with the result that the species lists derived for the area do not always adequately reflect the actual fauna and flora present at the site. This is acknowledged as

a potential limitation of the study, however it is substantially reduced by the numerous site visits that have been conducted in the area, which have taken place across several years and multiple seasons, with the result that a good baseline for the area has been developed over time. In order to further reduce this limitation, and ensure a conservative approach, the species lists derived for the site from the literature were obtained from an area significantly larger than the study site.

2 METHODOLOGY

2.1 DATA SOURCING AND REVIEW

Data sources from the literature were consulted and used where necessary in the study including the following:

Vegetation:

- Vegetation types and their conservation status were extracted from the South African National Vegetation Map (Mucina and Rutherford 2012 and Powrie 2012 update).
- Information on plant and animal species recorded for the wider area was extracted from the SABIF/SIBIS database hosted by SANBI. Data was extracted for a significantly larger area than the study area, but this is necessary to ensure a conservative approach as well as counter the fact that the site itself has not been well sampled in the past.
- The IUCN conservation status of the species in the list was also extracted from the database and is based on the Threatened Species Programme, Red List of South African Plants (2018).

Ecosystem:

- Freshwater and wetland information was extracted from the National Freshwater Ecosystem Priority Areas assessment, NFEPA (Nel et al. 2011).
- Important protected areas expansion areas were extracted from the Northern Cape Protected Areas Expansion Strategy (NC-NPAES 2017).
- Critical Biodiversity Areas in the study area were obtained from the Northern Cape Conservation Plan (Oosthuysen & Holness 2016).

Fauna

• Lists of mammals, reptiles and amphibians which are likely to occur at the site were derived based on distribution records from the literature and the ADU databases (ReptileMap, Frogmap and MammalMap) http://vmus.adu.org.za.

- Literature consulted includes Branch (1988) and Alexander and Marais (2007) for reptiles, Du Preez and Carruthers (2009) for amphibians, EWT & SANBI (2016) and Skinner and Chimimba (2005) for mammals.
- The faunal species lists provided are based on species which are known to occur in the broad geographical area, as well as an assessment of the availability and quality of suitable habitat at the site.
- The conservation status of mammals is based on the IUCN Red List Categories (EWT/SANBI 2016), while reptiles are based on the South African Reptile Conservation Assessment (Bates et al. 2013) and amphibians on Minter et al. (2004) as well as the IUCN (2018).

2.2 SITE VISIT

The original site visit took place in October 2014 with a follow-up site visit on 26 October 2018. During the site visits, the different biodiversity features, habitat, and landscape units present at the site were identified and mapped in the field. A preliminary habitat map for the wind farm site had been produced prior to the site visit and this was validated in the field and modified where necessary. The habitat map also served to guide the site visit and ensure that all the different habitats visible on the satellite imagery of the site were sampled in the field and that representative samples of all the affected areas were included. Walk-through-surveys were conducted within representative areas across the different habitats units identified and all plant and animal species observed were recorded. Active searches for reptiles and amphibians were also conducted within habitats likely to harbour or be important for such species. Within the context of the site, there was no perennial water present and no areas where amphibians were active at the time of the site visit. The presence of sensitive habitats such as wetlands or pans and unique edaphic environments such as rocky outcrops or quartz patches were noted in the field if present and recorded on a GPS and mapped onto satellite imagery of the site or included on the draft habitat map produced for the site. The follow-up site visit in October 2018 was used to verify the new access routes, when selected sections of the routes from the wind farm boundary to the Granaatboskolk Road were walked and checked in the field.

2.3 SENSITIVITY MAPPING & ASSESSMENT

An ecological sensitivity map of the site was produced by integrating the information collected onsite with the available ecological and biodiversity information available in the literature and various spatial databases as described above. Sensitive features such as wetlands, drainage lines and water bodies were mapped and buffered where appropriate to comply with legislative requirements or ecological considerations. Additional sensitive areas were then identified based on the results of the site visit and delineated. Features that were specifically captured in the sensitivity map include drainage features, wetlands and dams, as well as rocky outcrops and steep slopes. The ecological sensitivity of the different units identified in the mapping procedure was rated according to the following scale:

- Low Units with a low sensitivity where there is likely to be a low impact on ecological processes and terrestrial biodiversity. This category represents transformed or natural areas where the impact of development is likely to be local in nature and of low significance with standard mitigation measures.
- **Medium** Areas of natural or previously transformed land where the impacts are likely to be largely local and the risk of secondary impact such as erosion low. Development within these areas can proceed with relatively little ecological impact provided that appropriate mitigation measures are taken.
- High Areas of natural or transformed land where a high impact is anticipated due to the high biodiversity value, sensitivity or important ecological role of the area. These areas are not no-go areas, however development within these areas is considered to be undesirable and should only proceed with caution as it may not be possible to mitigate all impacts appropriately.
- **Very High** Critical and unique habitats that serve as habitat for rare/endangered species or perform critical ecological roles. These areas are essentially no-go areas from a developmental perspective and should be avoided as much as possible.

3 DESCRIPTION OF THE AFFECTED ENVIRONMENT- BASELINE

3.1 BROAD-SCALE VEGETATION PATTERNS

The national vegetation map (Mucina & Rutherford 2006) for the study area is depicted below in Figure 2. The entire site falls within the Bushmanland Basin Shrubland vegetation type. With an extent of 34 690 km² this is one of the most extensive vegetation types in South Africa. Bushmanland Basin Shrubland occurs on the extensive basin centred on Brandvlei and Van Wyksvlei, spanning Granaatboskolk in the west to Copperton in the east, and Kenhardt in the north to around Williston in the south. The area is characterised by slightly irregular plains dominated by a dwarf shrubland, with succulent shrubs or perennial grasses in places. The geology consists largely of mudstones and shales of the Ecca group and Dwyka tillites with occasional dolerite intrusions. Soils are largely shallow to non-existent, with calcrete present in most areas. Rainfall ranges from 100-200 mm and falls mostly during the summer months as thunder storms. As a result of the arid nature of the area, very little of this vegetation type has been affected by intensive agriculture and it is classified as Least Threatened. There are few

endemic and biogeographically important species present at the site and only *Tridentea dwequensis* is listed by Mucina and Rutherford as biogeographically important while *Cromidon minimum*, *Ornithogalum bicornutum* and *O.ovatum* subsp *oliverorum* are listed as being endemic to the vegetation type.

Other vegetation types which occur in the wider area include Hantam Karoo and Western Bushmanland Klipveld. However, neither of these vegetation types fall within the site and would not be affected by the grid connection. There are also some small pans in the area which fall within the Bushmanland Vloere vegetation type.

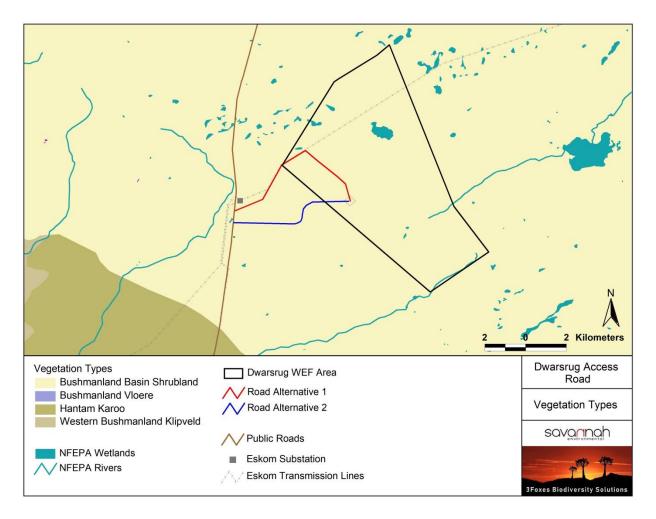


Figure 2. The national vegetation map (Mucina & Rutherford 2006/2012) for the Dwarsrug access road alternatives. Rivers and wetlands (pans) delineated by the National Freshwater Ecosystem Priority Areas Assessment (Nel et al. 2011) are also depicted.

3.2 FINE-SCALE VEGETATION PATTERNS

The site consists of flat to gently undulating open plains dominated by low shrubs or arid tussock grasses. It is typical of southwestern Bushmanland and does not contain any remarkable ecological features. The only notable features present are some low gravelly hills and some poorly developed drainage lines. There are also some small pans in the area, but these are not in proximity to the road routes. The vegetation of the site is very homogenous and shifts from shrub-dominated vegetation on gravelly soils to tussock-grass-dominated areas on sandy soils, with large areas also transitional between these extremes. The current road footprint areas are restricted to the Bushmanland Basin Shrubland habitat type with occasional drainage lines. These two habitats are described below.

Bushmanland Basin Shrubland

The majority of the site consists of low open shrubland on shallow, stony soils, typical of the Bushmanland Basin Shrubland vegetation type. Typical species include the shrubs *Pentzia incana, Zygophyllum lichtensteinianum, Asparagus capensis, Zygophyllum retrofractum, Eriocephalus spinescens, Aptosimum spinescens, Tripteris sinuata, Hermannia spinosa, Thesium lineatum, Felicia clavipilosa, Osteospermum armatum, Pegolettia retrofracta, Pteronia mucronata, Pteronia sordida, Rosenia humilis, Galenia fruticosa, Lycium pumilum and Salsola tuberculata; succulent shrubs such as Aridaria noctiflora, Ruschia intricata, Brownanthus ciliatus, Drosanthemum lique, Psilocaulon coriarium and Sarcocaulon patersonii forbs such as Aptosimum indivisum, Hypertelis salsoloides, Gazania lichtensteinii, Galenia sarcophylla and Fockea sinuata; geophytes including Drimia intricata and Moraea miniata. Overall diversity within this vegetation type at the site is low, which can be ascribed to the aridity of the area and the poorly developed soils. Areas of higher diversity include exposed calcrete soils which contain specialist species such as <i>Aloinopsis luckhoffii, Cephalophyllum fulleri* which is listed as Rare and protected species such as *Aloe falcata, Aloe claviflora* and *Hoodia gordonii.*

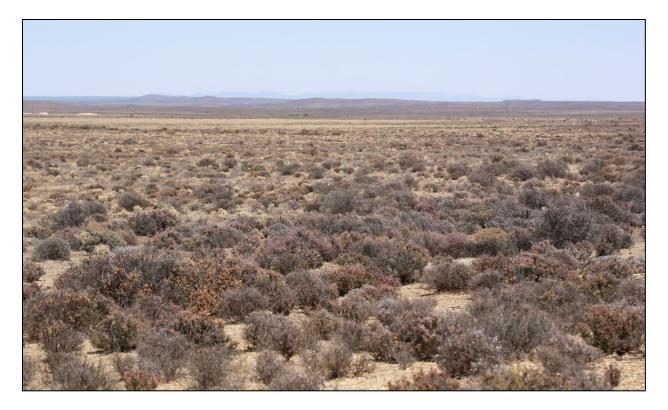


Figure 4. Typical low shrubland along Alternative 1, with woody vegetation in the foreground and the paler vegetation in the distance is dominated by *Brownanthus ciliatus*.



Figure 5. Looking over the plains near the substation and control buildings, where the access road would terminate within the Dwarsrug site.



Figure 6. Looking along the alignment of the central section of access road Alternative 2, showing the typical open shrubland of the area, with occasional Prosopis trees along a small drainage system in the distance.

Washes & Drainage Lines

The drainage lines of the site (**Error! Reference source not found.**) are not very well developed and do not have a tall woody component. Typical and dominant species include *Stipagrostis namaquensis*, *Stipagrostis obtusa*, *Osteospermum armatum*, *Arctotis fastuosa*, *Deverra denudata*, *Melianthus comosus*, *Salvia disermas*, *Lycium pumilum*, *Lycium oxycarpum*, *Galenia sarcophylla*, *Salsola aphylla* and *Sesamum capense*. Although the drainage lines are not well developed, which can be ascribed to aridity of the area, they are ecologically important because the higher cover and productivity of these areas is important for fauna forage and habitat availability and they also play an important hydrological role and regulate flow following occasional strong rainfall events. As such disturbance to these areas should be minimised as far as possible.



Figure 7. Typical small drainage line along road Alternative 1, about 1.5km from the Granaatboskolk road.

3.3 LISTED PLANT SPECIES

The study area has been very poorly sampled in the past and many of the quarter degree squares in the area have no data available. According to the SIBIS database, a total of 135 indigenous species are known from the area, of which 89 have been observed by the consultant on the site and an additional 28 species were observed that have not been recorded from the area before. Although some additional species would undoubtedly be discovered with additional sampling, the area is not species-rich and even with intensive sampling the area is not likely to demonstrate exceptional richness. Listed and protected species observed in the area include *Cephalophyllum fulleri* which is classified as Rare and a number of provincially protected species including *Aloe falcata*, *Hoodia gordonii* and *Aloinopsis luckhoffii* and *Euphorbia multiceps*.

3.4 CRITICAL BIODIVERSITY AREAS & BROAD-SCALE PROCESSES

The Northern Cape Critical Biodiversity Areas (CBA) map (Oosthuysen & Holness 2016) is depicted below for the study area (Figure 8). This biodiversity assessment identifies CBAs which

represent biodiversity priority areas which should be maintained in a natural to near-natural state. The CBA maps indicate the most efficient selection and classification of land portions requiring safeguarding in order to maintain ecosystem functioning and meet national biodiversity objectives. There are no CBAs or ESAs within the development footprint of either route alternative. As such the development would not have an impact on CBAs or ESAs. The site does not lie within a National Protected Area Expansion Strategy (NPAES) focus area and has therefore not been identified as an important area for future conservation area expansion.

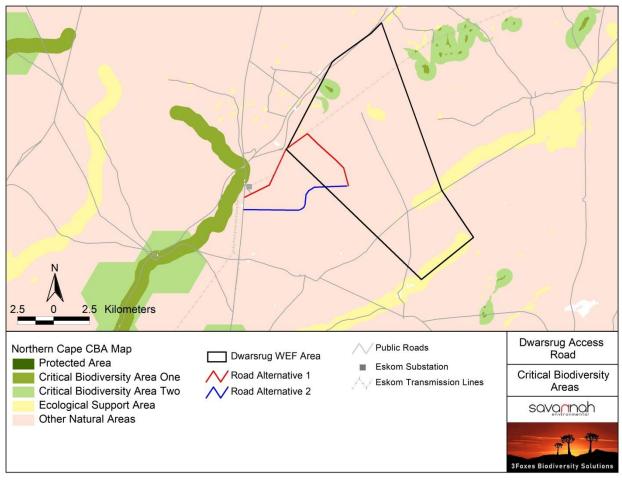


Figure 8. Critical Biodiversity Areas map of the study area, showing there are no CBAs or ESAs along the proposed road routes.

3.5 CUMULATIVE IMPACTS

A node of wind energy development is developing around the Helios Substation which would potentially generate significant local impact. However, there are no specific features of the affected area such as the presence of large drainage corridors, which would indicate that it is likely to be more important than the surrounding areas for faunal movement or landscape connectivity. The contribution of the Dwarsrug Access Road to transformation and habitat loss would be low and would amount to a few hectares only and as such the major contributing factor to transformation in the area would be the wind and solar developments present in the area, as well as the Helios substation itself as well as the Sishen-Saldanha railway line. The contribution of the access road to cumulative impacts in the area is considered to be low. Furthermore, cumulative impacts in the area are further mitigated by the homogenous nature of the landscape in the area and the paucity of species and habitats of conservation concern in the affected areas. Cumulative impact associated with the access road is therefore considered acceptable.

3.6 FAUNAL COMMUNITIES

Mammals

The site falls within the distribution range of 40 terrestrial mammals suggesting that potential mammalian diversity at the site is quite low. Species observed in the area include Steenbok *Raphicerus campestris*, Cape Porcupine *Hystrix africaeaustralis*, Aardvark *Orycteropus afer*, Yellow Mongoose *Cynictis penicillata*, Cape Hare *Lepus capensis*, Cape Fox *Vulpes chama*, Bateared Fox *Otocyon megalotis* and Round-eared Elephant Shrew *Macroscelides proboscideus*. In terms of specific habitats which are likely to be of above average significance, the low ridges and drainage lines are likely to contain the highest fauna abundance and diversity.

The only listed mammal species which may occur at the site is the Black-footed cat *Felis nigripes* (Vulnerable). As this species has a broad distribution across South Africa, the limited footprint of the development is not likely to compromise the local or regional population of this species, especially given the aridity of the area and the associated very low density of this species in the area.

Reptiles

The site lies in or near the distribution range of at least 40 reptile species (Appendix 3), comprising 5 tortoises, 12 snakes, 15 lizards and skinks, 8 geckos and 1 chameleon. This is a comparatively low total, suggesting that reptile diversity at the site is likely to be low. There are no listed species which are likely to occur at the site. Species which were observed in the area include the Namaqua Sand Lizard *Pedioplanis namaquensis*, Spotted Desert Lizard *Meroles suborbitalis*, Western Sandveld Lizard *Nucras tessellata*, Southern Rock Agama *atra*, Ground Agama *aculeata* subsp. *aculeata* and Bushmanland Tent Tortoise *Psammobates tentorius verroxii*. In terms of the likely impacts of the development on reptiles, habitat loss is not likely to be highly significant as the direct footprint of the road is not likely to exceed a few hectares and this would not be significant in context of the relatively homogenous and intact surrounding landscape. There would also be some risk of collisions with vehicles with associated mortality along the access road. This can be reduced to some extent through limiting speed on the roads.

Amphibians

Given the aridity of the site and lack of surface water in the area, it is not surprising that only six frog species may occur in the area. Of these only those which are relatively independent of water such as the Karoo Toad *Vandijkophrynus gariepensis* and Tandy's Sand Frog *Tomopterna tandyi* are likely to occur within the site itself. Impacts on amphibians are likely to be low given the limited extent of the development as well as low likely density of amphibians in the area. Although there are some pans present in the area, these are not necessarily available to amphibians as many of the pans are saline and not suitable for amphibians.

3.7 DWARSRUG ACCESS ROAD SENSITIVITY ASSESSMENT

The sensitivity map for the Dwarsrug site and the access road corridors, is depicted below in Figure 9. The majority of the site consists of low open shrublands or arid grasslands on flat plains and gently sloping hills that are not considered highly sensitive. The overall diversity of the vegetation is low and the abundance of listed plant species is also low. The listed species that are present at the site occur at a very low density or in localised environments and would not be significantly affected by the development with the appropriate avoidance. The affected area does not have a lot of features and the only features of some significance at the site are some poorly developed drainage lines and some low gravelly hills. The low gravel hills are considered medium sensitivity as they have greater diversity and higher frequency of plant species of concern than the adjacent plains. Although there are a number of minor drainage lines along the road routes, these are not well-developed and a significant impact on these features is not likely. In terms of the two alternatives, Alternative 1 is identified as preferred alternative and would generate lower overall impact than Alternative 2.

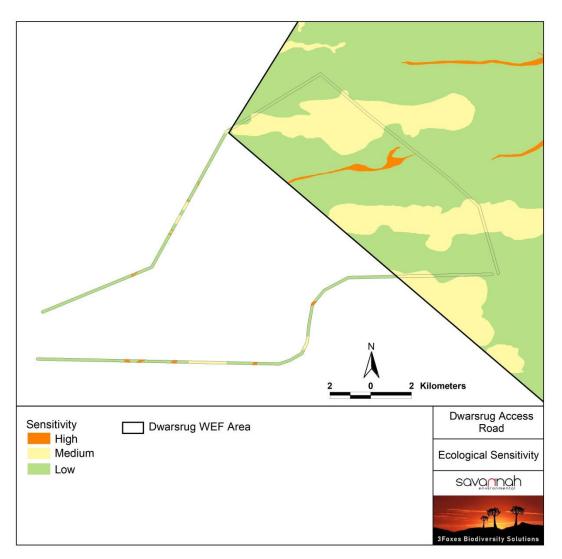


Figure 9. Ecological sensitivity map for the Dwarsrug site and the access road corridors.

4 IMPACT ASSESSMENT

5 IMPACTS AND ISSUES IDENTIFICATION

The development of the proposed Dwarsrug Access Road is likely to result in a variety of impacts, associated largely with the disturbance, loss and transformation of intact vegetation and faunal habitat due to road construction. The following impacts are identified as the major impacts that are likely to be associated with the development and which are assessed for the construction, operational and decommissioning phases of the development.

5.1 IDENTIFICATION OF POTENTIAL IMPACTS

The likely impacts on the terrestrial ecology of the site resulting from the development of the Dwarsrug Access Road are identified and discussed below with reference to the characteristics and features of the site. The major risk factors and contributing activities associated with the development are identified and briefly outlined and summarised below before the impacts are assessed.

Impact 1. Impacts on vegetation and listed or protected plant species

The development would require vegetation clearing for the road. Apart from the direct loss of vegetation within the development footprint, listed and protected species would potentially be impacted. These impacts are likely to occur during the construction phase of the development, with additional vegetation impacts during operation likely to be very low. This impact is therefore assessed for the construction phase only.

Impact 2. Direct Faunal Impacts

Increased levels of noise, pollution, disturbance and human presence during construction will be detrimental to fauna. Sensitive and shy fauna are likely to move away from the area during the construction phase as a result of the noise and human activities present, while some slow-moving species would not be able to avoid the construction activities and might be killed if proper management and monitoring is not in place. Traffic at the site during all phases of the project would pose a risk of collisions with fauna. Slower types such as tortoises, snakes and amphibians would be most susceptible and the impact would be largely concentrated to the construction phase when vehicle activity is high. Some mammals and reptiles would be vulnerable to illegal collection or poaching during the construction phase as a result of the large number of construction personnel that are likely to be present. During the operational phase, there will be some risk of mortality along the road due to collisions with vehicles. Faunal impacts are therefore assessed for the construction and operational phases of the development.

Impact 3. Increased Erosion Risk

The disturbance created during road construction would leave the affected areas vulnerable to wind and water erosion. Soil disturbance associated with the development will render the impacted areas vulnerable to erosion and measures to limit erosion will need to be implemented. As the construction phase will be of relatively short duration, this impact would manifest largely during the operational phase and decommissioning phases.

Impact 4. Alien Plant Invasion

The disturbance associated with the construction phase of the project will render the disturbed areas vulnerable to alien plant invasion. Some alien plant invasion is inevitable and regular alien plant clearing activities would be required to limit the extent of this problem. Once the natural

vegetation has returned to the disturbed areas, these areas will be less vulnerable to alien plant invasion. This impact would manifest during the operational and decommissioning phases.

Cumulative Impact 1. Impacts on broad-scale ecological processes and cumulative habitat loss

The development will contribute to cumulative impacts in the area and potentially affect the ability to meet future conservation targets. However, the total footprint of the development would be less than 10ha and this is not considered to be a highly significant impact. It is however assessed as there are numerous other facilities in the area and the potential for cumulative impact is high.

6 ASSESSMENT OF IMPACTS

An assessment of the identified impacts above is made below for the different phases of the development, for the Dwarsrug Access Road. For each predicted impact, criteria are applied to establish the significance of the impact based on likelihood and consequence, both without mitigation being applied and with the most effective mitigation measure(s) in place. The criteria that contribute to the consequence of the impact are intensity (at the indicated spatial scale), which also includes the type of impact (being either a positive or negative impact); the duration (length of time that the impact will continue); and the extent (spatial scale) of the impact. The sensitivity of the receiving environment and/or sensitive receptors is incorporated into the consideration of consequence by appropriately adjusting the thresholds or scales of the intensity, duration and extent criteria, based on expert knowledge.

The further details of the assessment approach and the calculation of significance is detailed in the main EIA report and is not repeated in full here.

6.1 PLANNING & CONSTRUCTION PHASE IMPACTS

Construction Phase Impact 1: Impacts on vegetation due to construction activities

Impact Nature: Impacts on vegetation will occur due to disturbance and vegetation clearing associated with the construction of the access road. In addition, it is possible that some loss of individuals of plants of SCC will occur.

| | Without Mitigation | With Mitigation |
|--------------|--------------------|-----------------|
| Extent | Local (1) | Local (1) |
| Duration | Long-term (4) | Long-term (4) |
| Magnitude | Medium (4) | Low (2) |
| Probability | Certain (5) | Likely (4) |
| Significance | Medium (45) | Low (28) |

| Status | Negative | Negative |
|------------------------------------|--|--|
| Reversibility | Moderate | Moderate |
| Irreplaceable loss of resources | Low | Low |
| Can impacts be mitigated? | | to a certain extent as the loss of certain outcome of the development, |
| Mitigation | The final route should be subject to a preconstruction walk-through before construction commences and adjusted where required to reduce impacts on SCC and habitats of concern. Search and Rescue of SCCs should be conducted prior to clearing activities. Preconstruction environmental induction for all construction staff on site to ensure that basic environmental principles are adhered to. This includes topics such as no littering, appropriate handling of pollution and chemical spills, avoiding fire hazards, minimising wildlife interactions, remaining within the demarcated construction areas etc. All construction vehicles should adhere to clearly defined and demarcated roads. No off-road driving is to be allowed once the site has been pegged for construction. | |
| Cumulative Impacts | The development will contribute to cumulative impacts on habitat loss and transformation in the area, but the contribution would be low. | |
| Residual Risks | of the development, the habitat lo | ation is an unavoidable consequence ss associated with the development er mitigation and avoidance of more |

Construction Phase Impact 2. Faunal impacts due to construction activities.

| Impact Nature : Disturbance, transformation and loss of habitat will have a negative effect on resident fauna during construction. This will however be transient and restricted to the construction phase. | | | |
|--|---------------------|---------------------|--|
| | Without Mitigation | With Mitigation | |
| Extent | Local (1) | Local (1) | |
| Duration | Short-term (1) | Short-term (1) | |
| Magnitude | Medium (4) | Low (3) | |
| Probability | Highly Probable (4) | Highly Probable (4) | |
| Significance | Low (24) | Low (20) | |
| Status | Negative | Negative | |
| Reversibility | High | High | |

| Irreplaceable loss of resources | No | No |
|---|--|--|
| Can impacts be mitigated? | Although the large amounts of noise site during construction is largely un resulting from the presence of const easily mitigated. | avoidable, impacts such as those ruction personnel at the site can be |
| Mitigation | Any fauna directly threatened by the construction activities should be removed to a safe location by the ECO or other suitably qualified person. The collection, hunting or harvesting of any plants or animals at the site should be strictly forbidden. Personnel should not be allowed to wander off the demarcated construction site. Fires should not be allowed on site. All hazardous materials should be stored in the appropriate manner to prevent contamination of the site. Any accidental chemical, fuel and oil spills that occur at the site should be cleaned up in the appropriate manner as related to the nature of the spill. All construction vehicles should adhere to a low speed limit (30km/h max) to avoid collisions with susceptible species such as snakes and tortoises. | |
| Cumulative Impacts | fauna disturbance and disruption in t | tivity would contribute to cumulative he area, but as there are large tracts / that displaced fauna will have space s of high activity. |
| Residual RisksIt is probable that some individuals of susceptible specie construction-related activities despite mitigation. Howe likely to impact the viability of the local population of any | | te mitigation. However, this is not |

Construction Phase Impact 3. Increased Soil Erosion Risk during Construction

| Impact Nature: Disturbance created during construction will leave the site vulnerable to erosion. | | |
|---|--------------------|-----------------|
| | Without Mitigation | With Mitigation |
| Extent | Local (1) | Local (1) |
| Duration | Long-term (4) | Long-term (3) |
| Magnitude | Medium (4) | Low (2) |
| Probability | Probable (3) | Unlikely (2) |
| Significance | Low (27) | Low (12) |
| Status | Negative | Negative |
| Reversibility | Moderate | High |

| Irreplaceable loss of | Low | Low | |
|-----------------------|---|---|--|
| resources | | Low | |
| Can impacts be | Yes, with proper management a | nd avoidance, this impact can be | |
| mitigated? | mitigated to a low level. | | |
| | Erosion management at the site | e should take place according to the | |
| | Erosion Management Plan and Rehabilitation Plan. | | |
| | All roads should have runoff co | ontrol features which redirects water | |
| | flow and dissipate any energy ir | the water that may pose an erosion | |
| | risk. | | |
| | Regular monitoring for erosion of | during construction to ensure that no | |
| Mitigation | erosion problems are developing as a result of the disturbance, as per | | |
| | the Erosion Management and Re | habilitation Plans for the project. | |
| | All erosion problems observed sl | hould be rectified as soon as possible, | |
| | using the appropriate erosion | control structures and revegetation | |
| | techniques. | | |
| | All cleared areas should be rev | vegetated with indigenous perennial | |
| | species from the local area. | | |
| Cumulative Impacts | Erosion would contribute to degradation in the area, but as this can be | | |
| | well-mitigated, the contribution can be minimised. | | |
| | Erosion risk will persist for the life o | of the project due to increased runoff | |
| Residual Risks | from the road, but this can be reduced to a low risk with regular | | |
| | maintenance. | | |

6.2 **OPERATION PHASE IMPACTS**

Operational Impact 1. Faunal impacts due to operation

| Impact Nature: The road will generate some long-term impact on fauna due to habitat fragmentation | | | |
|--|--------------------|-----------------|--|
| as a result of the presence of the road and disturbance and mortality due to collisions with vehicles. | | | |
| | Without Mitigation | With Mitigation | |
| Extent | Local (1) | Local (1) | |
| Duration | Long-term (4) | Long-term (4) | |
| Magnitude | Low (3) | Minor (2) | |
| Probability | Probable (3) | Probable (3) | |
| Significance | Low (24) | Low (21) | |
| Status | Negative | Negative | |
| Reversibility | High | High | |
| Irreplaceable loss of resources | No | Νο | |

| Can impacts be mitigated? | To a large extent, but some low-level residual impact due to disturbance |
|----------------------------|--|
| can impacts be initigated! | and road-related mortality of susceptible species is likely. |
| | All vehicles using the road should adhere to a low speed limit (30km/h |
| Mitigation | max) to avoid collisions with susceptible species such as snakes and |
| | tortoises. |
| | The development would contribute to the cumulative disturbance for |
| Cumulative Impacts | fauna, but the contribution would be low for most species and is not |
| | considered highly significant. |
| Residual Risks | Some low-level residual impact due to disturbance and road-related |
| | mortality of susceptible species is likely. |

Operational Impact 2. Increased Soil Erosion Risk during Operation

| Impact Nature: Disturbance created during construction will leave the site vulnerable to erosion for | | |
|--|---|-----------------|
| several years into the operational phase. | | |
| | Without Mitigation | With Mitigation |
| Extent | Local (1) | Local (1) |
| Duration | Long-term (4) | Long-term (3) |
| Magnitude | Medium (4) | Low (4) |
| Probability | Likely (4) | Likely (3) |
| Significance | Medium (32) | Low (24) |
| Status | Negative | Negative |
| Reversibility | Low | High |
| Irreplaceable loss of resources | Moderate | Low |
| Can impacts be mitigated? | Yes, with proper management and avoidance, this impact can be mitigated to a low level. | |
| Mitigation | Erosion management at the site should take place according to the Erosion Management Plan and Rehabilitation Plan. The road should have runoff control features which redirects water flow and dissipate any energy in the water which may pose an erosion risk. Regular monitoring for erosion during operation to ensure that no erosion problems have developed as result of the disturbance, as per the Erosion Management and Rehabilitation Plans for the project. All erosion problems observed should be rectified as soon as possible, using the appropriate erosion control structures and revegetation techniques. There should be follow-up rehabilitation and revegetated of any remaining bare areas with indigenous perennial shrubs and succulents from the local area. | |

| Cumulative Impacts | Erosion would contribute to degradation in the area, but as this can be | |
|--------------------|---|--|
| | well-mitigated, the contribution can be minimised. | |
| Residual Risks | Some erosion is likely to occur even with the implementation of erosion | |
| | control measures, due to the strong winds the area experiences and the | |
| | likely difficulty in re-establishing vegetation cover in cleared areas. | |

Operational Impact 3. Increased Alien Plant Invasion Risk during Operation

| Impact Nature: Disturbance created during construction will leave the site vulnerable to alien plant invasion for several years into the operational phase. | | |
|--|--|---------------|
| | Without Mitigation With Mitigation | |
| Extent | Local (1) | Local (1) |
| Duration | Long-term (4) | Long-term (3) |
| Magnitude | Medium (4) | Low (4) |
| Probability | Likely (3) | Unlikely (2) |
| Significance | Low (27) | Low (16) |
| Status | Negative | Negative |
| Reversibility | Low | High |
| Irreplaceable loss of resources | Moderate | Low |
| Can impacts be mitigated? | Yes, with proper management and avoidance, this impact can be mitigated to a low level. | |
| Mitigation | Alien management at the site should take place according to the Alien Invasive Management Plan. Regular monitoring for alien plant during operation to ensure that no erosion problems have developed as result of the disturbance, as per the Alien Management Plan for the project. Woody aliens should be controlled on at least an annual basis using the appropriate alien control techniques as determined by the species present. | |
| Cumulative Impacts | Alien plant invasion would contribute to degradation in the area, but as this can be well-mitigated, the contribution can be minimised. | |
| Residual Risks | With mitigation there would be very little residual risk. | |

6.3 DECOMMISSIONING PHASE IMPACTS

Decommissioning Impact 1. Faunal Impacts due to decommissioning

| Impact Nature: The decommissioning of the facility may lead to disturbance or persecution of fauna | | | |
|--|---|------------------------|--|
| within or the areas adjacent to the facility. | | | |
| | Without Mitigation | With Mitigation | |
| Extent | Local (1) | Local (1) | |
| Duration | Short-term (2) | Short-term (2) | |
| Magnitude | Low (4) | Minor (2) | |
| Probability | Probable (3) | Probable (3) | |
| Significance | Low (21) | Low (15) | |
| Status | Negative | Negative | |
| Reversibility | Moderate | High | |
| Irreplaceable loss of resources | No | No | |
| Can impacts be mitigated? | To a large extent, but disturbance v | vill occur regardless. | |
| Mitigation | Any potentially dangerous fauna such snakes or fauna threatened by the decommissioning activities should be removed to a safe location. The collection, hunting or harvesting of any plants or animals at the site or in the surrounding areas should be strictly forbidden. All hazardous materials should be stored in the appropriate manner to prevent contamination of the site. Any accidental chemical, fuel and oil spills that occur at the site should be cleaned up in the appropriate manner as related to the nature of the spill. All vehicles accessing the site should adhere to a low speed limit (30km/h max) to avoid collisions with susceptible species such as snakes and tortoises. | | |
| Cumulative Impacts Residual Risks | Ultimately, decommissioning would restore some habitat for fauna and so in the long-term this would provide a positive outcome for fauna. As the intact habitats at the site will not be significantly affected, residual | | |
| | risks on fauna would be very low. | | |

Decommissioning Impact 2. Soil Erosion Risk due to Decommissioning.

| Impact Nature: Decommissioning of the site will create a lot of disturbance at the site which will leave | | | |
|--|---------------------------------|---------------|--|
| the site vulnerable to ero | the site vulnerable to erosion. | | |
| Without Mitigation With Mitigation | | | |
| Extent | Local (1) | Local (1) | |
| Duration | Long-term (4) | Long-term (3) | |
| Magnitude | Medium (4) | Minor (3) | |

| Probability | Probable (4) | Improbable (3) |
|------------------------------------|--|----------------|
| Significance | Medium (32) | Low (27) |
| Status | Negative | Negative |
| Reversibility | Moderate | High |
| Irreplaceable loss of resources | Low | No |
| Can impacts be mitigated? | Yes, with the proper erosion control and management, erosion can be reduced to a low level. | |
| Mitigation | Erosion management at the site should take place according to the Erosion Management Plan and Rehabilitation Plan. Regular monitoring for erosion after decommissioning for at least 5 years to ensure that no erosion problems have developed as a result of the disturbance, as per the Erosion Management and Rehabilitation Plans for the project. All erosion problems observed should be rectified as soon as possible, using the appropriate erosion control structures and revegetation techniques. All cleared areas resulting from decommissioning should be revegetated with indigenous perennial species from the local area. | |
| Cumulative Impacts | The decommissioning of the development would potentially result in some erosion which would contribute to habitat degradation in the area, but this risk can be reduced to a low level. | |
| Residual Risks | It is likely that some soil erosion will occur regardless of the mitigation implemented. However, this can be reduced to a low level and residual risks can be reduced to an acceptable level. | |

Decommissioning Impact 3. Increased Alien Plant Invasion Risk

| Impact Nature: Disturbance created during decommissioning will leave the site vulnerable to alien plant invasion for several years after site clearing and decommissioning. | | |
|--|--------------------|-----------------|
| | Without Mitigation | With Mitigation |
| Extent | Local (1) | Local (1) |
| Duration | Long-term (4) | Long-term (3) |
| Magnitude | Medium (4) | Low (4) |
| Probability | Likely (3) | Unlikely (2) |
| Significance | Low (27) | Low (16) |
| Status | Negative | Negative |
| Reversibility | Low | High |

| Irreplaceable loss of | Moderate | Low |
|-----------------------|--|----------------------------------|
| resources | hoderate | |
| Can impacts be | Yes, with proper management ar | nd avoidance, this impact can be |
| mitigated? | mitigated to a low level. | |
| Mitigation | Alien management at the site should take place according to the Alien Invasive Management Plan. Regular monitoring for alien plant invasion following decommissioning to ensure that no erosion problems have developed as result of the disturbance, as per the Alien Management Plan for the project. Woody aliens should be controlled on at least an annual basis using the appropriate alien control techniques as determined by the species present. Follow-up monitoring should occur for at least 5 years after decommissioning. | |
| Cumulative Impacts | Alien plant invasion would contribute to degradation in the area, but as this can be well-mitigated, the contribution can be minimised. | |
| Residual Risks | With mitigation there would be very little residual risk. | |

6.4 CUMULATIVE IMPACTS

Cumulative Impact on Habitat loss and ecological functioning

| Nature: The development of the Dwarsrug Access road will potentially contribute to cumulative habitat | | |
|---|---|---|
| loss and other cumulative impacts in the wider area. | | |
| | Overall impact of the proposed project considered in isolation | Cumulative impact of the project and other projects in the area |
| Extent | Local (1) | Local (1) |
| Duration | Long-term (4) | Long-term (4) |
| Magnitude | Low (3) | Medium (4) |
| Probability | Improbable (2) | Probable (3) |
| Significance | Low (16) | Low (27) |
| Status | Negative | Negative |
| Reversibility | Moderate | Moderate |
| Irreplaceable loss of resources | Low | Low |
| Can impacts be mitigated | Yes, to a large degree, but through direct avoidance with little other avenue for mitigation. | |

Mitigation:

- Reduce the access road footprint as far as possible.
- Ensure that erosion and alien plant invasion along the road are controlled as much as possible to reduce the overall long-term impact of the road.

7 ASSESSMENT OF ALTERNATIVES

There are two site alternatives considered in the current assessment. Alternative 1 is considered the preferred alternative as it traverses the least extent of sensitive habitat. In addition, large sections of this route run adjacent to existing disturbance or next to existing power lines. As a result, this alternative would generate the lowest long-term impact and is the preferred alternative. Alternative 2 traverses more sensitive habitat and would generate higher impact than Alternative 1.

| Alternative | Preference | Reasons (incl. potential issues) | |
|-----------------------|--------------------------|---|--|
| ACCESS ROAD ALTERNATI | ACCESS ROAD ALTERNATIVES | | |
| Alternative 1 | Preferred | This access road alternative traverses the least extent of sensitive habitat. In addition, the majority of the route is adjacent to existing disturbance or power lines. This is clearly the preferred alternative and would generate less impact than Alternative 2. | |
| Alternative 2 | Not Preferred | This alternative is less preferred because it has a higher associated footprint and traverses a greater extent of sensitive habitat such as drainage lines and low hills. | |

8 CONCLUSION & RECOMMENDATIONS

The majority of the Dwarsrug Access Road routes traverse low open shrubland or grassland on flat plains and gently sloping hills that are low or medium sensitivity and where the impact of the road on fauna and flora would be low or very low and of a local nature only. The overall diversity of the vegetation is low and the abundance of listed plant species is also very low. The listed species that are present at the site occur at a very low density or in localised environments and would not be significantly affected by the road with the appropriate preconstruction avoidance. Apart from the low ridges, the only other significant feature of the site are the poorly developed drainage lines of the area. These are considered sensitive on account of their vulnerability to disturbance as well as the ecological function that they perform in terms of hydrological regulation

and provision of habitat. As these are narrow, it is likely that the access road would be able to traverse these features with minimal impact.

In terms of the two alternatives, Alternative 1 is considered the preferred alternative as it is the shortest and also traverses the least extent of sensitive habitat. In addition, large sections of this route run adjacent to existing disturbance or next to existing power lines. As a result, this alternative would generate the lowest long-term impact and is the preferred alternative. Alternative 2 is longer and traverses more sensitive habitat and would generate higher impact than Alternative 1.

Impact Statement

With the application of relatively simple mitigation and avoidance measures, the impact of the Dwarsrug Access Road can be reduced to a low overall level. There are no specific long-term impacts likely to be associated with the road that cannot be reduced to a low or very low level through mitigation and avoidance. As such, there are no fatal flaws associated with the development and from a terrestrial ecology perspective the development of the access Road is considered acceptable and is not opposed.

9 ACTIVITIES FOR INCLUSION THE DRAFT EMPR

An Environmental Management Programme (EMPr) provides a link between the predicted impacts and mitigation measures recommended within the EIA and the implementation and operational activities of a project. As the construction and operation of the Dwarsrug Access Road may impact the environment, activities which pose a threat should be managed and mitigated so that unnecessary or preventable environmental impacts do not result. The primary objective of the EMPr is to detail actions required to address the impacts identified in the EIA during the establishment, operation and rehabilitation of the proposed infrastructure. The EMPr provides an elaboration of how to implement the mitigation measures documented in the EIA. As such the purpose of the EMPr can be outlined as follows:

- To outline mitigation measures and environmental specifications which are required to be implemented for the planning, establishment, rehabilitation and operation/maintenance phases of the project in order to minimise and manage the extent of environmental impacts.
- To ensure that the establishment and operation phases of the wind farm do not result in undue or reasonably avoidable adverse environmental impacts, and ensure that any potential environmental benefits are enhanced.
- To identify entities who will be responsible for the implementation of the measures and outline functions and responsibilities.
- To propose mechanisms for monitoring compliance, and preventing long-term or permanent environmental degradation.
- To facilitate appropriate and proactive response to unforeseen events or changes in project implementation that were not considered in the EIA process

Below are the ecologically-orientated measures that should be implemented as part of the EMPr for the development to reduce the significance or extent of the above impacts. The measures below do not exactly match with the impacts that have been identified, as certain mitigation measures, such as limiting the loss of vegetation may be effective at combating several different impacts, such as erosion, faunal impact etc.

9.1 CONSTRUCTION PHASE ACTIVITIES

| Objective: Limit distu | irbance of vegetation and loss of protecte | d flora during const | ruction | | | |
|--|--|--------------------------|-----------------------------|--|--|--|
| Project component/s | All infrastructure and activities which result in vegetation loss or clearing including: » Clearing and excavation for establishment of infrastructure. » Construction camps & other temporary infrastructure. » Access road. | | | | | |
| Potential Impact | Loss of plant cover leading to erosion as we specimens of protected plants. | ell as loss of faunal ha | abitat and loss of | | | |
| Activity/risk source | Vegetation clearing for the following Clearing for infrastructure establishes Access roads. Laydown areas. Construction Camps. | | | | | |
| Mitigation: Target/Objective | Low footprint and low impact on term Low impact on protected plant spec | | | | | |
| Mitigation: Action/cont | | Responsibility | Timeframe | | | |
| >> Obtain releval Agriculture, F Northern Cap Conservation of the site. >> Affected indivition avoided should prior to construct cannot be trans DAFF and per >> Erosion controct where slopes >> Revegetation of recovery is taken | in walk-through of road footprint. ant permits from the Department of Forestry and Fisheries (DAFF) and the e Department of Environment and Nature (DENC) prior to any construction activities at duals of protected species which cannot be d be translocated to a safe area on the site function. This does not include trees which aslocated and where these are protected by mit for their destruction would be required. If measures should be implemented in areas have been disturbed. of cleared areas or monitoring to ensure that ting place. aring where necessary. | Management/ECO | Construction & Operation | | | |
| Performance Indicator | Vegetation loss restricted to infrastr Low impact on protected plant spective Permit obtained to destroy or transless | ies. | uals of protected | | | |

| | ECO to | monitor construction to ensure that: |
|------------|--------|--|
| | * | Vegetation is cleared only within essential areas. |
| Monitoring | * | Erosion risk is maintained at an acceptable level through flow regulation structures where appropriate and the maintenance of plant cover wherever possible. |

| Objective: Limit direct and indirect terrestrial faunal impacts during construction | | | | | | |
|--|---|-------------------------|--------------------|--|--|--|
| Project component/s | Construction activities especially the followi | ng: | | | | |
| Potential Impact | Disturbance of faunal communities due to hunting risk from construction staff. | construction as well | as poaching and | | | |
| Activity/risk source | Habitat transformation during cons Presence of construction crews. Operation of heavy vehicles. | truction. | | | | |
| Mitigation: Target/Objective | Low faunal impact during construction. | | | | | |
| Mitigation: Action/cont | rol | Responsibility | Timeframe | | | |
| » ECO to monitor of all plants and of all plants and ended and the second to second to a second to a second to a second the second to a second the secon | I induction for all construction staff or and enforce ban on hunting, collecting etc. and animals or their products. Incountered during construction should be afety by the ECO or other suitably qualified owed to passively vacate the area. adhere to low speed limits (30km/h max) on uce risk of faunal collisions as well as reduce and should use low-UV type lights (such as which do not attract insects. The lights should es which are directed downward and do not amounts of light pollution. | Management/ECO | Construction | | | |
| Performance Indicator | » Low mortality of fauna due to const » No poaching etc of fauna by constru- » Removal to safety of fauna encount | uction personnel durir | ng construction. | | | |
| Monitoring | Monitoring for compliance during the constru- | uction phase. All incic | lents to be noted. | | | |

9.2 OPERATION PHASE ACTIVITIES

| OBJECTIVE: Limit th | e ecological footprint of the road | | | | | | |
|---------------------------------|---|---------------------------|-----------|--|--|--|--|
| Project component/s | Presence and operation of the facility including Movement of maintenance vehicles along the access road. Vegetation & Erosion management along the road. | | | | | | |
| Potential Impact | » Alien plant invasion» Erosion» Pollution | | | | | | |
| Activity/risk source | Alien plant invasion in and around the road. Unregulated runoff from the access road. Human presence during road maintenance activities Pollution from maintenance vehicles due to oil or fuel leaks etc. Maintenance activities which may lead to negative impacts such as pollution, herbicide drift etc. | | | | | | |
| Mitigation: Target/Objective | Low ecological footprint of the road during o | peration. | | | | | |
| Mitigation: Action/cont | rol | Responsibility | Timeframe | | | | |
| - | ould be by manual clearing and herbicides cept to control alien plants in the prescribed | Management/ Contractor | Operation | | | | |
| as needed - or as pe | alien plant species - with follow up clearing r the frequency stated in the alien invasive be developed for the site. | Management/ Contractor | Operation | | | | |
| • | for erosion or water flow regulation problems lial action where problems are identified. | Management/ Contractor | Operation | | | | |
| Performance Indicator | » No erosion problems along the acce» Low abundance of alien plants. | ess road. | | | | | |
| Monitoring | Annual monitoring with records of actions. Annual monitoring with records of el taken with photographs. | | - | | | | |

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11 ANNEX 1. LIST OF PLANTS

List of plant species known from the vicinity of the Dwarsrug Access Road Site, based on the SANBI SIBIS database, supplemented with additional species not on the list and showing which species were observed at the site. IUCN conservation status is from the South African Red Data List of Plants 2016.

| Family | Species | IUCN | Obs. | Family | Species | IUCN | Obs. |
|----------------|--|----------|------|---------------|---|----------|------|
| ACANTHACEAE | Acanthopsis disperma | LC | | ACANTHACEAE | Blepharis furcata | LC | |
| ACANTHACEAE | Blepharis mitrata | LC | | ACANTHACEAE | Monechma spartioides | LC | |
| AIZOACEAE | Aizoon canariense | LC | 1 | AIZOACEAE | Galenia africana | LC | 1 |
| AIZOACEAE | Galenia fruticosa | LC | 1 | AIZOACEAE | Galenia sarcophylla | LC | 1 |
| AIZOACEAE | Galenia squamulosa | LC | | AIZOACEAE | Plinthus cryptocarpus | LC | |
| AIZOACEAE | Plinthus karooicus | LC | 1 | AIZOACEAE | Tetragonia arbuscula | LC | |
| AIZOACEAE | Tetragonia fruticosa | LC | 1 | AIZOACEAE | Tetragonia microptera Amaranthus | LC | |
| AIZOACEAE | Trianthema parvifolia | LC | 1 | AMARANTHACEAE | praetermissus | LC | |
| AMARANTHACEAE | Sericocoma avolans | LC | | AMARANTHACEAE | Sericocoma pungens | LC | |
| AMARYLLIDACEAE | Brunsvigia comptonii | LC | | APIACCEAE | Deverra denudata Gomphocarpus | LC | 1 |
| APOCYNACEAE | Fockea sinuata | LC | 1 | APOCYNACEAE | filiformis Microloma armatum | LC | 1 |
| APOCYNACEAE | Hoodia gordonii | DDD | 1 | APOCYNACEAE | var. armatum | LC | |
| APOCYNACEAE | Microloma incanum Quaqua incarnata | LC LC | 1 | APOCYNACEAE | Microloma longitubum Sarcostemma viminale subsp. viminale | LC LC | |
| | Quuquu meumutu | 20 | - | | Asparagus capensis var. | 20 | |
| ASPARAGACEAE | Asparagus africanus | LC | | ASPARAGACEAE | capensis | LC | 1 |
| ASPHODELACEAE | Aloe claviflora | LC | 1 | ASPHODELACEAE | Aloe falcata | LC | 1 |
| ASPHODELACEAE | Aloe variegata Amellus strigosus | LC | 1 | ASTERACEAE | Amellus microglossus | LC | |
| ASTERACEAE | subsp. pseudoscabridus | LC | | ASTERACEAE | Arctotis fastuosa Athanasia minuta | LC | 1 |
| ASTERACEAE | Arctotis leiocarpa | LC | 1 | ASTERACEAE | subsp. minuta Berkheya spinosissima subsp. namaensis var. | LC | |
| ASTERACEAE | Berkheya annectens | LC | | ASTERACEAE | namaensis | LC | 1 |
| ASTERACEAE | Cotula microglossa Didelta carnosa var. | LC | | ASTERACEAE | Dicoma capensis | LC | |
| ASTERACEAE | carnosa Dimorphotheca | LC | | ASTERACEAE | Didelta spinosa Eriocephalus ericoides | LC | |
| ASTERACEAE | polyptera Eriocephalus microphyllus var. | LC | | ASTERACEAE | subsp. ericoides | LC | |
| ASTERACEAE | pubescens Felicia clavipilosa subsp. | LC | 1 | ASTERACEAE | Eriocephalus spinescens Felicia hyssopifolia | LC | 1 |
| ASTERACEAE | clavipilosa | LC | 1 | ASTERACEAE | subsp. hyssopifolia | LC | |
| ASTERACEAE | Foveolina dichotoma | LC | | ASTERACEAE | Gazania jurineifolia Helichrysum | LC | 1 |
| ASTERACEAE | Gazania lichtensteinii | LC | 1 | ASTERACEAE | herniarioides Lasiopogon | LC | |
| ASTERACEAE | Kleinia longiflora | LC | | ASTERACEAE | glomerulatus | LC | |
| | | | | | | | |

| | Osteospermum | | | | Osteospermum pinnatum var. | | |
|-----------------|--|-------|---|----------------|---|-------|---|
| ASTERACEAE | armatum Osteospermum | LC | 1 | ASTERACEAE | pinnatum | LC | 1 |
| ASTERACEAE | spinescens | LC | 1 | ASTERACEAE | Pegolettia retrofracta | LC | 1 |
| ASTERACEAE | Pentzia globosa | LC | 1 | ASTERACEAE | Pentzia lanata | LC | |
| ASTERACEAE | Pentzia pinnatisecta | LC | | ASTERACEAE | Pentzia spinescens | LC | 1 |
| ASTERACEAE | Pteronia adenocarpa | LC | | ASTERACEAE | Pteronia glauca | LC | |
| ASTERACEAE | Pteronia glomerata | LC | 1 | ASTERACEAE | Pteronia inflexa | LC | |
| ASTERACEAE | Pteronia leucoclada | LC | 1 | ASTERACEAE | Pteronia mucronata | LC | 1 |
| ASTERACEAE | Pteronia oblanceolata | LC | | ASTERACEAE | Pteronia sordida | LC | |
| ASTERACEAE | Rosenia humilis | LC | 1 | ASTERACEAE | Senecio abbreviatus | LC | 1 |
| ASTERACEAE | Senecio niveus Tripteris sinuata var. | LC | 1 | ASTERACEAE | Tripteris sinuata var. linearis Ursinia nana subsp. | LC | |
| ASTERACEAE | sinuata | LC | 1 | ASTERACEAE | nana | LC | 1 |
| BIGNONIACEAE | Rhigozum trichotomum | LC | 1 | BRASSICACEAE | Heliophila arenosa | LC | 1 |
| BRASSICACEAE | Heliophila trifurca Sisymbrium burchellii | LC | | BRASSICACEAE | Lepidium desertorum Cleome angustifolia | LC | 1 |
| BRASSICACEAE | var. burchellii Dianthus namaensis | LC | | CAPPARACEAE | subsp. diandra Atriplex cinerea subsp. | LC | |
| CARYOPHYLLACEAE | var. dinteri Atriplex lindleyi subsp | LC | | CHENOPODIACEAE | bolusii var. adamsonii | LC | |
| CHENOPODIACEAE | inflata Atriplex vestita var. | Alien | 1 | CHENOPODIACEAE | Atriplex semibaccata | Alien | 1 |
| CHENOPODIACEAE | appendiculata Exomis microphylla var. | LC | 1 | CHENOPODIACEAE | Bassia salsoloides | LC | 1 |
| CHENOPODIACEAE | axyrioides | LC | 1 | CHENOPODIACEAE | Salsola aellenii | LC | |
| CHENOPODIACEAE | Salsola aphylla | LC | 1 | CHENOPODIACEAE | Salsola glabrescens | LC | |
| CHENOPODIACEAE | Salsola henriciae | LC | | CHENOPODIACEAE | Salsola procera | LC | |
| CHENOPODIACEAE | Salsola rabieana | LC | | CHENOPODIACEAE | Salsola tuberculata | LC | 1 |
| CHENOPODIACEAE | Sasola kali | Alien | 1 | CHENOPODIACEAE | Suaeda fruticosa | LC | |
| CHENOPODIACEAE | Suaeda merxmuelleri Crassula corallina | LC | | COLCHICACEAE | Ornithoglossum viride | LC | |
| CRASSULACEAE | subsp. corallina Cucumis myriocarpus | LC | 1 | CUCURBITACEAE | Cucumis africanus | LC | |
| CUCURBITACEAE | subsp. leptodermis | LC | | CYPERACEAE | Cyperus capensis | LC | |
| EUPHORBIACEAE | Euphorbia aequoris Euphorbia inaequilatera | LC | 1 | EUPHORBIACEAE | Euphorbia decussata | LC | 1 |
| EUPHORBIACEAE | var. inaequilatera | LC | | EUPHORBIACEAE | Euphorbia multiceps | LC | 1 |
| EUPHORBIACEAE | Euphorbia rectirama | LC | | EUPHORBIACEAE | Euphorbia rudis | LC | |
| FABACEAE | Indigastrum argyraeum | LC | | FABACEAE | Indigofera hololeuca Lessertia macrostachya | LC | |
| FABACEAE | Lebeckia spinescens Lessertia pauciflora var. | LC | 1 | FABACEAE | var. macrostachya | LC | |
| FABACEAE | pauciflora | LC | | FABACEAE | Lotononis leptoloba | LC | |
| FABACEAE | Melolobium candicans | LC | 1 | FABACEAE | Parkinsonia africana | LC | 1 |
| FABACEAE | Prosopis glandulosa Tephrosia capensis var. | Alien | 1 | FABACEAE | Sutherlandia frutescens | LC | |
| FABACEAE | acutifolia | LC | | FRANKENIACEAE | Frankenia pulverulenta | LC | |
| GERANIACEAE | Monsonia umbellata | LC | | GERANIACEAE | Pelargonium minimum | LC | 1 |

| GERANIACEAE | Sarcocaulon patersonii | LC | 1 | GISEKIACEAE | Gisekia pharnacioides var. pharnacioides | LC | |
|---------------------|---|------|---|---------------------|---|----|---|
| HYACINTHACEAE | Albuca concordiana | LC | 1 | HYACINTHACEAE | Albuca cooperi | LC | 1 |
| HYACINTHACEAE | Dipcadi gracillimum | LC | | HYACINTHACEAE | Drimia elata | LC | 1 |
| HYACINTHACEAE | Drimia intricata | LC | | HYACINTHACEAE | Drimia physodes | LC | |
| HYACINTHACEAE | Ledebouria undulata | LC | | IRIDACEAE | Moraea pallida | LC | |
| IRIDACEAE | Moraea speciosa | LC | | IRIDACEAE | Tritonia karooica | LC | |
| LAMIACEAE | Salvia disermas | LC | 1 | LOPHIOCARPACEAE | Lophiocarpus polystachyus | LC | |
| LORANTHACEAE | Septulina glauca | LC | | MALVACEAE | Hermannia cueneifolia | LC | 1 |
| MALVACEAE | Hermannia erodioides | LC | | MALVACEAE | Hermannia grandiflora | LC | |
| MALVACEAE | Hermannia johanssenii | LC | | MALVACEAE | Hermannia paucifolia | LC | |
| MALVACEAE | Hermannia spinosa | LC | 1 | MALVACEAE | Hermannia vestita | LC | |
| MALVACEAE | Radyera urens | LC | 1 | MELIANTHACEAE | Melianthus comosus | LC | 1 |
| MESEMBRYANTHEMACEAE | Aloinopsis luckhoffii Aridaria noctiflora | DDT | 1 | MESEMBRYANTHEMACEAE | Antimima evoluta | LC | |
| MESEMBRYANTHEMACEAE | subsp. straminea | LC | 1 | MESEMBRYANTHEMACEAE | Brownanthus ciliatus Cephalophyllum | LC | 1 |
| MESEMBRYANTHEMACEAE | Cephalophyllum fulleri Conophytum uviforme | Rare | | MESEMBRYANTHEMACEAE | rigidum | LC | 1 |
| MESEMBRYANTHEMACEAE | subsp. uviforme | LC | | MESEMBRYANTHEMACEAE | Drosanthemum lique | LC | 1 |
| MESEMBRYANTHEMACEAE | Lampranthus haworthii | LC | | MESEMBRYANTHEMACEAE | Lampranthus uniflorus Mesembryanthemum | LC | 1 |
| MESEMBRYANTHEMACEAE | Lithops otzeniana Mesembryanthemum | VU | | MESEMBRYANTHEMACEAE | crystallinum | LC | 1 |
| MESEMBRYANTHEMACEAE | stenandrum | LC | 1 | MESEMBRYANTHEMACEAE | Prenia tetragonia | LC | 1 |
| MESEMBRYANTHEMACEAE | Psilocaulon articulatum | LC | | MESEMBRYANTHEMACEAE | Psilocaulon coriarium | LC | 1 |
| MESEMBRYANTHEMACEAE | Psilocaulon junceum | LC | 1 | MESEMBRYANTHEMACEAE | Ruschia abbreviata | LC | 1 |
| MESEMBRYANTHEMACEAE | Ruschia robusta | LC | 1 | MESEMBRYANTHEMACEAE | Ruschia spinosa | LC | 1 |
| MESEMBRYANTHEMACEAE | Sceletium tortuosum | LC | 1 | MESEMBRYANTHEMACEAE | Stoeberia frutescens | LC | |
| MESEMBRYANTHEMACEAE | Stomatium mustellinum | LC | | MOLLUGINACEAE | Hypertelis salsoloides var. salsoloides | LC | 1 |
| MOLLUGINACEAE | Limeum aethiopicum Limeum argute- | LC | 1 | MOLLUGINACEAE | Limeum africanum | LC | 1 |
| MOLLUGINACEAE | carinatum var. argute- carinatum | LC | | MOLLUGINACEAE | Limeum rhombifolium | LC | |
| | Mollugo cerviana var. | | | | Grielum humifusum var. | | |
| MOLLUGINACEAE | cerviana | LC | | NEURADACEAE | parviflorum | LC | 1 |
| NYCTAGINACEAE | Phaeoptilum spinosum | LC | 1 | OXALIDACEAE | Oxalis beneprotecta | LC | |
| OXALIDACEAE | Oxalis lawsonii Dyerophytum | LC | | PEDALIACEAE | Sesamum capense | LC | 1 |
| PLUMBAGINACEAE | africanum Aristida congesta subsp. | LC | 1 | POACEAE | Aristida adscensionis | LC | 1 |
| POACEAE | barbicollis Enneapogon | LC | | POACEAE | Ehrharta calycina | LC | |
| POACEAE | cenchroides | LC | | POACEAE | Enneapogon desvauxii | LC | 1 |
| POACEAE | Enneapogon scaber | LC | 1 | POACEAE | Eragrostis annulata | LC | |
| POACEAE | Fingerhuthia africana | LC | 1 | POACEAE | Schismus barbatus | LC | |
| POACEAE | Stipagrostis anomala Stipagrostis ciliata var. | LC | 1 | POACEAE | Stipagrostis brevifolia Stipagrostis | LC | 1 |
| POACEAE | capensis | LC | 1 | POACEAE | namaquensis | LC | 1 |
| | | | | | | | |

| | | | | | Stipagrostis uniplumis | | |
|------------------|---------------------------------|------|---|------------------|---|----|---|
| POACEAE | Stipagrostis obtusa | LC | 1 | POACEAE | var. neesii | LC | |
| POACEAE | Tragus berteronianus | LC | | POLYGALACEAE | Polygala pungens | LC | |
| POLYGALACEAE | Polygala seminuda | LC | 1 | PORTULACACEAE | Talinum arnotii | LC | |
| RUTACEAE | Agathosma virgata | LC | | SANTALACEAE | Thesium hystricoides | LC | |
| SANTALACEAE | Thesium hystrix | LC | 1 | SANTALACEAE | Thesium lineatum | LC | 1 |
| SCROPHULARIACEAE | Aptosimum elongatum | LC | | SCROPHULARIACEAE | Aptosimum indivisum Aptosimum | LC | 1 |
| SCROPHULARIACEAE | Aptosimum marlothii | LC | | SCROPHULARIACEAE | procumbens Jamesbrittenia atropurpurea subsp. | LC | 1 |
| SCROPHULARIACEAE | Aptosimum spinescens | LC | 1 | SCROPHULARIACEAE | atropurpurea Peliostomum | LC | 1 |
| SCROPHULARIACEAE | Nemesia calcarata | LC | | SCROPHULARIACEAE | leucorrhizum | LC | 1 |
| SCROPHULARIACEAE | Polycarena filiformis | Rare | | SCROPHULARIACEAE | Selago albida | LC | |
| SCROPHULARIACEAE | Selago pinguicula | LC | 1 | SOLANACEAE | Lycium cinereum | LC | 1 |
| SOLANACEAE | Lycium oxycarpum | LC | 1 | SOLANACEAE | Lycium pumilum | LC | 1 |
| SOLANACEAE | Solanum burchellii | LC | 1 | SOLANACEAE | Solanum capense | LC | |
| URTICACEAE | Forsskaolea candida | LC | | VERBENACEAE | Chascanum incisum | LC | |
| VERBENACEAE | Chascanum pumilum | LC | | ZYGOPHYLLACEAE | Augea capensis | LC | 1 |
| ZYGOPHYLLACEAE | Tribulus pterophorus | LC | | ZYGOPHYLLACEAE | Tribulus terrestris | LC | 1 |
| ZYGOPHYLLACEAE | Tribulus zeyheri Zygophyllum | LC | 1 | ZYGOPHYLLACEAE | Zygophyllum flexuosum Zygophyllum | LC | |
| ZYGOPHYLLACEAE | lichtensteinianum | LC | 1 | ZYGOPHYLLACEAE | retrofractum | LC | 1 |
| ZYGOPHYLLACEAE | Zygophyllum simplex | LC | 1 | | | | |

12 ANNEX 2. LIST OF MAMMALS

List of mammals which are likely to occur in the broad vicinity of the Dwarsrug Access Road study area. Habitat notes and distribution records are based on Skinner & Chimimba (2005). Species observed on the adjacent wind farm property are assumed present on the current site as well.

| Scientific Name | Common Name | Status | Habitat | Likelihood |
|-----------------------------|-------------------------------|--------|--|------------|
| Macroscledidea (Elephant Sh | rews): | | | |
| Macroscelides proboscideus | Round-eared Elephant Shrew | LC | Species of open country, with preference for shrub bush and sparse grass cover, also occur on hard gravel plains with sparse boulders for shelter, and on loose sandy soil provided there is some bush cover | Confirmed |
| Tubulentata: | | | | |
| Orycteropus afer | Aardvark | LC | Wide habitat tolerance, being found in open woodland, scrub and grassland, especially associated with sandy soil | Confirmed |
| Hyracoidea (Hyraxes) | | | | |
| Procavia capensis | Rock Hyrax | LC | Outcrops of rocks, especially granite formations and dolomite intrusions in the Karoo. Also erosion gullies | Low |
| Lagomorpha (Hares and Rabb | pits): | | | |
| Pronolagus rupestris | Smith's Red Rock Rabbit | LC | Confined to areas of krantzes, rocky hillsides, boulder-strewn koppies and rocky ravines | Low |
| Lepus capensis | Cape Hare | LC | Dry, open regions, with palatable bush and grass | High |
| Lepus saxatilis | Scrub Hare | LC | Common in agriculturally developed areas, especially in crop-growing areas or in fallow lands where there is some bush development. | Confirmed |
| Rodentia (Rodents): | | | | |
| Cryptomys hottentotus | African Mole Rat | LC | Wide diversity of substrates, from sandy soils to heavier compact substrates such as decomposed schists and stony soils | High |
| Hystrix africaeaustralis | Cape Porcupine | LC | Catholic in habitat requirements. | Confirmed |
| Graphiurus ocularis | Spectacled Dormouse | LC | Associated with sandstones of Cape Fold mountains, which have many vertical and horizontal crevices. | Low |
| Rhabdomys pumilio | Four-striped Grass Mouse | LC | Essentially a grassland species, occurs in wide variety of habitats where there is good grass cover. | Confirmed |
| Mus minutoides | Pygmy Mouse | LC | Wide habitat tolerance | High |
| Aethomys namaquensis | Namaqua Rock Mouse | LC | Catholic in their habitat requirements, but where there are rocky koppies, outcrops or boulder- strewn hillsides they use these preferentially | High |
| Parotomys brantsii | Brants' Whistling Rat | LC | Associated with a dry sandy substrate in more arid parts of the Nama-karoo and Succulent Karoo. Species selects areas of low percentage of plant cover and areas with deep sands. | High |

| Otocyon megalotis | Bat-eared Fox | LC | Open country with mean annual rainfall of 100-600 mm | Confirme |
|---|----------------------------|----|---|----------|
| Canis mesomelas | Black-backed Jackal | LC | Wide habitat tolerance, more common in drier areas. | Confirme |
| Vulpes chama | Cape Fox | LC | Associated with open country, open grassland, grassland with scattered thickets and coastal or semi-desert scrub | Confirme |
| Herpestes pulverulentus | Cape Grey Mongoose | LC | Wide habitat tolerance | High |
| Cynictis penicillata | Yellow Mongoose | LC | also fynbos Semi-arid country on a sandy substrate | Confirme |
| Suricata suricatta | Meerkat | LC | Open arid country where substrate is hard and stony. Occur in Nama and Succulent Karoo but | Confirme |
| Genetta genetta | Small-spotted genet | LC | grass or scrub. Occur in open arid associations | High |
| Felis nigripes | Black-footed cat | VU | Associated with arid country with MAR 100-500 mm, particularly areas with open habitat that provides some cover in the form of tall stands of grass or south | High |
| Felis silvestris | African Wild Cat | LC | Wide habitat tolerance. | High |
| Caracal caracal | Caracal | LC | Caracals tolerate arid regions, occur in semi- desert and karroid conditions | Confirme |
| Carnivora: Proteles cristata | Aardwolf | LC | Common in the 100-600mm rainfall range of country, Nama-Karoo, Succulent Karoo Grassland and Savanna biomes | High |
| Crocidura cyanea | Reddish-Grey Musk Shrew | LC | rainfall of less than 500 mm. Occur in karroid scrub and in fynbos often in association with rocks. | High |
| | | | Occurs in relatively dry terrain, with a mean annual | |
| Papio ursinus Eulipotyphla (Shrews): | Chacma Baboon | LC | Can exploit fynbos, montane grasslands, riverine courses in deserts, and simply need water and access to refuges. | Low |
| Primates: | | | | |
| Petromyscus collinus | Pygmy Rock Mouse | LC | Arid areas on rocky outcrops or koppies with a high rock cover | Low |
| Malacothrix typica | Gerbil Mouse | LC | Found predominantly in Nama and Succulent Karoo biomes, in areas with a mean annual rainfall of 150-500 mm. | High |
| Gerbillurus paeba | Hairy-footed Gerbil | LC | Gerbils associated with Nama and Succulent Karoo preferring sandy soil or sandy alluvium with a grass, scrub or light woodland cover | High |
| Desmodillus auricularis | Cape Short-tailed Gerbil | LC | Tend to occur on hard ground, unlike other gerbil species, with some cover of grass or karroid bush | High |
| Otomys unisulcatus | Bush Vlei Rat | LC | Shrub and fynbos associations in areas with rocky outcrops Tend to avoid damp situations but exploit the semi-arid Karoo through behavioural adaptation. | Confirme |
| Parotomys littledalei | Littledale's Whistling Rat | LC | Riverine associations or associated with Lycium bushes or Psilocaulon absimile | High |

| | Ourin of Data and | 10 | MAP date of the test of the second se | L P - h |
|------------------------|--------------------|----------------------|--|-----------|
| Ictonyx striatus | Striped Polecat | LC | Widely distributed throughout the sub-region | High |
| Mellivora capensis | Ratel/Honey Badger | IUCN LC/SA RDB EN | Catholic habitat requirements | Low |
| Rumanantia (Antelope): | | | | |
| Sylvicapra grimmia | Common Duiker | LC | Presence of bushes is essential | Confirmed |
| Pelea capreolus | Grey Rhebok | LC | Associated with rocky hills, rocky mountainsides, mountain plateaux with good grass cover. | Low |
| Antidorcas marsupialis | Springbok | LC | Arid regions and open grassland. | Confirmed |
| Raphicerus campestris | Steenbok | LC | Inhabits open country, | Confirmed |
| Oreotragus oreotragus | Klipspringer | LC | Closely confined to rocky habitat. | V.Low |

13 ANNEX 3. LIST OF REPTILES

List of reptiles which are likely to occur in the broad vicinity of the Dwarsrug Access Road site, based on records from the SARCA database, conservation status is from Bates et al. 2013.

| Туре | Family | Genus | Species | Subspecies | Common name | Red list category |
|-----------|----------------|-----------------|----------------|---------------|---------------------------------|-------------------|
| Chameleon | Chamaeleonidae | Chamaeleo | namaquensis | | Namaqua Chameleon | Least Concern |
| Geckos | Gekkonidae | Chondrodactylus | angulifer | angulifer | Common Giant | Least Concern |
| Geckus | Gerronidae | Chondrodactylus | angumen | angumen | Ground Gecko | Least Concern |
| Geckos | Gekkonidae | Chondrodactylus | bibronii | | Bibron's Gecko | Least Concern |
| Geckos | Gekkonidae | Goggia | lineata | | Striped Pygmy Gecko | Least Concern |
| Geckos | Gekkonidae | Pachydactylus | capensis | | Cape Gecko | Least Concern |
| Geckos | Gekkonidae | Pachydactylus | labialis | | Western Cape Gecko | Least Concern |
| Geckos | Gekkonidae | Pachydactylus | latirostris | | Quartz Gecko | Least Concern |
| Geckos | Gekkonidae | Pachydactylus | weberi | | Weber's Gecko | Least Concern |
| Geckos | Gekkonidae | Ptenopus | garrulus | maculatus | Spotted Barking Gecko | Least Concern |
| Lizards | Agamidae | Agama | aculeata | aculeata | Common Ground Agama | Least Concern |
| Lizards | Agamidae | Agama | atra | | Southern Rock Agama | Least Concern |
| Lizards | Cordylidae | Karusasaurus | polyzonus | | Karoo Girdled Lizard | Least Concern |
| Lizards | Cordylidae | Namazonurus | peersi | | Peers' Girdled Lizard | Least Concern |
| Lizards | Gerrhosauridae | Cordylosaurus | subtessellatus | | Dwarf Plated Lizard | Least Concern |
| Lizards | Lacertidae | Meroles | suborbitalis | | Spotted Desert Lizard | Least Concern |
| Lizards | Lacertidae | Nucras | tessellata | | Western Sandveld Lizard | Least Concern |
| Lizards | Lacertidae | Pedioplanis | laticeps | | Karoo Sand Lizard | Least Concern |
| Lizards | Lacertidae | Pedioplanis | lineoocellata | lineoocellata | Spotted Sand Lizard | Least Concern |
| Lizards | Lacertidae | Pedioplanis | lineoocellata | pulchella | Common Sand Lizard | Least Concern |
| Lizards | Lacertidae | Pedioplanis | namaquensis | | Namaqua Sand Lizard | Least Concern |
| Lizards | Scincidae | Acontias | lineatus | | Striped Dwarf Legless Skink | Least Concern |
| Lizards | Scincidae | Trachylepis | occidentalis | | Western Three- striped Skink | Least Concern |
| Lizards | Scincidae | Trachylepis | sulcata | sulcata | Western Rock Skink | Least Concern |
| Lizards | Scincidae | Trachylepis | variegata | | Variegated Skink | Least Concern |
| Snakes | Colubridae | Boaedon | capensis | | Brown House Snake | Least Concern |
| Snakes | Colubridae | Dasypeltis | scabra | | Rhombic Egg-eater | Least Concern |
| Snakes | Colubridae | Dipsina | multimaculata | | Dwarf Beaked Snake | Least Concern |
| Snakes | Colubridae | Lamprophis | guttatus | | Spotted House Snake | Least Concern |

| Snakes | Colubridae | Psammophis | crucifer | | Cross-marked Grass Snake | Least Concern |
|-----------|--------------|---------------|-------------|-----------|-----------------------------------|---------------|
| Snakes | Colubridae | Psammophis | notostictus | | Karoo Sand Snake | Least Concern |
| Snakes | Colubridae | Pseudaspis | cana | | Mole Snake | Least Concern |
| Snakes | Colubridae | Telescopus | beetzii | | Beetz's Tiger Snake | Least Concern |
| Snakes | Elapidae | Aspidelaps | lubricus | lubricus | Coral Shield Cobra | Not listed |
| Snakes | Elapidae | Naja | nivea | | Cape Cobra | Least Concern |
| Snakes | Typhlopidae | Rhinotyphlops | lalandei | | Delalande's Beaked Blind Snake | Least Concern |
| Snakes | Viperidae | Bitis | arietans | arietans | Puff Adder | Least Concern |
| Tortoises | Testudinidae | Chersina | angulata | | Angulate Tortoise | Least Concern |
| Tortoises | Testudinidae | Homopus | signatus | signatus | Namaqua Speckled Padloper | Not listed |
| Tortoises | Testudinidae | Psammobates | tentorius | subsp. ? | Tent Tortoise (subsp. ?) | Least Concern |
| Tortoises | Testudinidae | Psammobates | tentorius | tentorius | Karoo Tent Tortoise | Not listed |
| Tortoises | Testudinidae | Psammobates | tentorius | verroxii | Verrox's Tent Tortoise | Not listed |
| | | | | | | |

14 ANNEX 4. LIST OF AMPHIBIANS

List of amphibians which are likely to occur in in the broad vicinity of the Dwarsrug Access Road site. Habitat notes and distribution records are based on Du Preez and Carruthers (2009), while conservation status is from the Minter et al. 2004.

| Scientific Name | Common Name | Status | Habitat | Distribution | Likelihood |
|--------------------------------|----------------------|------------------|---|--------------|------------|
| Vandijkophrynus gariepensis | Karoo Toad | Least Concern | Karoo Scrub | Widespread | High |
| Xenopus laevis | Common Platanna | Least Concern | Any more or less permanent water | Widespread | Very Low |
| Amietia fuscigula | Cape River Frog | Least Concern | Large still bodies of water or permanent streams and rivers. | Widespread | Very Low |
| Cacosternum namaquense | Namaqua Caco | Least Concern | Marshy areas, vleis and shallow pans | Widespread | Moderate |
| Cacosternum boettgeri | Common Caco | Least Concern | Marshy areas, vleis and shallow pans | Widespread | Moderate |
| Tomopterna tandyi | Tandy's Sand Frog | Least Concern | Nama karoo grassland and savanna | Widespread | High |