



SiVEST SA (PTY) LTD

Aquatic Ecology and Surface Water Impact Assessments for the proposed 240MW Klipkraal Phase 4 Wind Farm and associated Battery Energy Storage System in the Northern Cape Province

Aquatic Ecological Specialist Report

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EXECUTIVE SUMMARY

The nature of the aquatic features that are located within the study area is largely dry for long periods. Their "seasonality" is therefore not annually as can be expected of aquatic features in South Africa. The irregular nature of these aquatic features is based on the irregular nature of the rainfall in the larger area. All the aquatic features that were identified, had a PES of Class B (Largely natural) and an EIS that has been classified as being Low (largely based on their irregular nature).

The nature of the wind farm is such that it carries a low intensity impact on aquatic features with the consideration of the prescribed buffers contained in this assessment. A wind farm typically targets higher lying area where wind resources are best, therefore keeping the turbine locations away from the freshwater resources on the study area. However, the associated infrastructure (roads, underground and above ground cabling as well as the construction and operational facilities may come into contact with the aquatic features.

The Klipkraal WEF also has a small footprint spread over a large area, allowing for the retention of a much of the natural system so that the system should remain largely unaffected. A variety of aquatic features, mostly ephemeral in nature were observed within the study area and were mapped and buffered as necessary for their protection and handed over as constraints to inform the design of the project layout. The impact assessment was conducted in consideration of the provision of these buffers providing for management and mitigation for potential impacts.

The provided layout (revised by the screening and pre-application scoping phase inputs) has, to a large degree, avoided any sensitive aquatic features and associated buffer areas, significantly reducing the potential overall impact and risk to aquatic resources on the study site. The assessment of the potential impacts associated with the project were completed where avoidance of aquatic features was not possible, or the nature of the activities involve a potential risk to aquatic features even at great distance. Overall, it is expected that the impact on the aquatic environment would be Low Negative.

The assessment report makes a recommendation for the implementation of a 40m buffer around any watercourse and a buffer of 100m from any of the ephemeral wetlands that have been identified as well as any of the farm dams on the property. Adherence to these buffers as prescribed further limits the potential impact on the aquatic environment of the study site. Where watercourses have to be crossed by access roads or cable infrastructure, the design of these crossings must make provision for adequate

hydraulic sizing to prevent any damming on the upstream side of these structures. Furthermore, the functionality of these structures must be monitored to ensure that they are kept fully functional.

Typically, the water sources for windfarm developments depend on the groundwater. No information in this regard has been provided, however, it is understood that a Geohydrological Assessment will be conducted to understand the groundwater availability in the area as well as the suitability of this water resources for the provision of water for the windfarm. As a result of the ephemeral nature of the aquatic features that have been identified on the study site as well as their highly irregular inundation, the likelihood of the groundwater abstraction directly affecting these features is highly unlikely.

NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (ACT NO. 107 OF 1998) AND ENVIRONMENTAL IMPACT REGULATIONS, 2014 (AS AMENDED) - REQUIREMENTS FOR SPECIALIST REPORTS (APPENDIX 6)

Regula Appen	ition GNR 326 of 4 December 2014, as amended 7 April 2017, dix 6	Section of Report	
1. (1) A	specialist report prepared in terms of these Regulations must contain-	Section 1.2	
a)	details of-		
	i. the specialist who prepared the report; and		
	ii. the expertise of that specialist to compile a specialist report		
	including a curriculum vitae;		
b)	a declaration that the specialist is independent in a form as may be	Section 1.3	
	specified by the competent authority;		
c)	an indication of the scope of, and the purpose for which, the report	Section 3	
	was prepared;		
	(cA) an indication of the quality and age of base data used for the	Section	
	specialist report;		
	(cB) a description of existing impacts on the site, cumulative impacts	Section 6	
	of the proposed development and levels of acceptable change;		
d)	the date and season of the site investigation and the relevance of the	Section 1.4	
	season to the outcome of the assessment;		
e)	a description of the methodology adopted in preparing the report or	Section 1.4	
	carrying out the specialised process inclusive of equipment and		
	modelling used;		
f)	details of an assessment of the specific identified sensitivity of the site	Section 6	
	related to the proposed activity or activities and its associated		
	structures and infrastructure, inclusive of a site plan identifying site		
	alternatives;		
g)	an identification of any areas to be avoided, including buffers;	Section 5	
h)	a map superimposing the activity including the associated structures	Section 5	
	and infrastructure on the environmental sensitivities of the site		
	including areas to be avoided, including buffers;		

i)	a description of any assumptions made and any uncertainties or gaps	Section 2
,	in knowledge;	
:)		Continu C
j)	a description of the findings and potential implications of such findings	Section 6
	on the impact of the proposed activity, (including identified	
	alternatives on the environment) or activities;	
k)	any mitigation measures for inclusion in the EMPr;	Section 6
I)	any conditions for inclusion in the environmental authorisation;	Section 6
m)	any monitoring requirements for inclusion in the EMPr or	Section 6
	environmental authorisation;	
n)	a reasoned opinion-	Section 8
	i. (as to) whether the proposed activity, activities or portions	
	thereof should be authorised;	
	(iA) regarding the acceptability of the proposed activity or	
	activities; and	
	ii. if the opinion is that the proposed activity, activities or	
	portions thereof should be authorised, any avoidance,	
	management and mitigation measures that should be	
	included in the EMPr, and where applicable, the closure plan;	
o)	a description of any consultation process that was undertaken during	NA
	the course of preparing the specialist report;	
p)	a summary and copies of any comments received during any	NA
	consultation process and where applicable all responses thereto; and	
q)	any other information requested by the competent authority.	NA
2) Whe	re a government notice gazetted by the Minister provides for any	Section 1.1
protoco	or minimum information requirement to be applied to a specialist	
report, t	he requirements as indicated in such notice will apply.	

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Appendix A – Specialist Curriculum Vitae

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Glossary of Terms and Acronyms

BESS	Battery Energy Storage System
CBA	Critical Biodiversity Area
DFFE	Department of Forestry, Fishers and Environment
DWS	Department of Water and Sanitation
EIA	Environmental Impact Assessment
EIS	Ecological Importance and Sensitivity
ESA	Ecological Support Area
NFEPA	National Feshwater Ecosystem Priority Atlas
PES	Pesent Ecological State
SANBI	South African National Biodiversity Institute
WEF	Wind Energy Facility

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1. INTRODUCTION

The Aura Development Company (Pty) Ltd (hereafter referred to as 'Aura') are proposing to develop up to five (5) wind farms and associated infrastructure [including substations and Battery Energy Storage Systems (BESS)] on a number of properties, majority being adjacent, near the town of Fraserburg in the Northern Cape Province of South Africa. The proposed wind farm projects will have maximum export capacities of up to approximately 240 megawatt (MW) respectively. The proposed wind farms make up a larger wind energy facility (WEF) (with associated BESS) which will be referred to as the Klipraal WEF, consisting of up to five (5) phases, with a combined generation capacity of up to approximately 1 200 MW. This report relates to the aquatic ecology associated with the following component:

• Klipkraal Phase 4 Wind Farm: up to 240MW + BESS (this application)

The overall objective of the development is to generate electricity by means of renewable energy technology capturing wind energy to feed into the National Grid.

It is anticipated that the proposed Klipkraal Phase 4 WEF will comprise 30 wind turbines with a maximum total energy generation capacity of up to approximately 240MW. The electricity generated by the proposed WEF development will be fed into the national grid via a 132kV/400kV overhead power line. A Battery Energy Storage System (BESS) will be located next to the onsite 33/132kV substation. The storage capacity and type of technology would be determined at a later stage during the development phase, but most likely will comprise an array of containers, outdoor cabinets and/or storage tanks.

In terms of the Environmental Impact Assessment (EIA) Regulations, which were published on 04 December 2014 [GNR 982, 983, 984 and 985) and amended on 07 April 2017 [promulgated in Government Gazette 40772 and Government Notice (GN) R326, R327, R325 and R324 on 7 April 2017], various aspects of the proposed development are considered listed activities under GNR 327 and GNR 324 which may have an impact on the environment and therefore require authorisation from the National Competent Authority (CA), namely the Department of Forestry, Fisheries and Environment (DFFE), prior to the commencement of such activities. Specialist studies have been commissioned to assess and verify the project under the new Gazetted specialist protocols.

1.1 Terms of Reference

It is understood that the assessment will be submitted as part of the Application for Environmental Authorisation in accordance with the National Environmental Management Act (Act No. 107 of 1998): Environmental Impact Assessment (EIA) Regulations (2014), as amended. As such, the assessment is completed in accordance with the minimum requirements for specialist assessments as included in Appendix 4 of the EIA Regulations (2014), as amended.

In brief, these requirements have as an outcome to achieve the following:

- A methodology of the site visit and techniques used to assess the specific aspects of the site;
- Details of the assessment of the specific identified sensitivity of the site related to the proposed activity or activities and its associated structures and infrastructure, inclusive of site plan identifying site alternatives (where applicable);
- An indication of any areas that are to be avoided, including provision of buffers;
- A description of any assumptions made and any uncertainties or gaps in knowledge;
- A description of the findings and potential implications of such findings on the impact of the proposed activities;
- Any mitigation measures for inclusion in the Environmental Management Programme Report (EMPr);
- Any conditions for inclusion in the Environmental Authorisation and the Water Use Licence;
- Any monitoring requirements for inclusion into the EMPr or Water Use Licence; and
- A reasoned opinion whether the activity should be authorised based on the findings of the assessment.

Furthermore, an interrogation of the Department of Forestry, Fisheries and Environment's Online Screening Tool has indicated that the Aquatic Biodiversity Theme for the study area is classified as a "Very High". The entire study site is located within the area classified as "Very High" sensitivity. The map below is an extract from the Screening Assessment (full report in Appendix C).

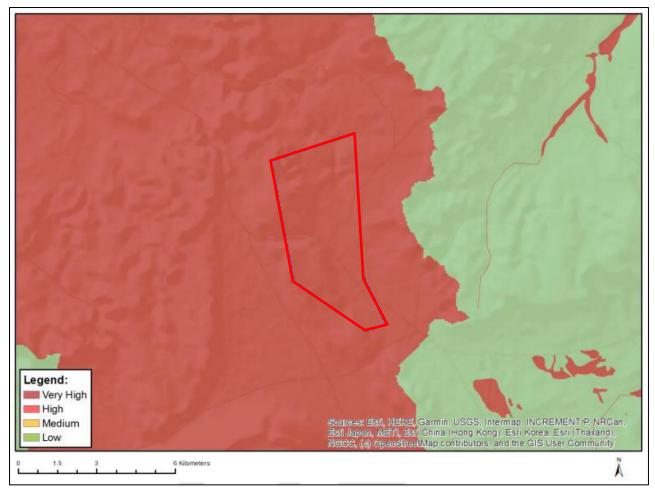


Figure 1-1: Aquatic Sensitivity Map as produced by the DFFE Online Screening Tool

1.2 Specialist Credentials

Mr Magnus van Rooyen is a registered natural scientist with the South African Council of Natural Scientific Professions (SACNASP) and holds a Master's degree in Environmental Management, a BSc Honours degree in Botany and a BSc degree in Botany and Zoology from the University of Stellenbosch. Mr van Rooyen has in excess of 15 years' experience in the field of wetland and terrestrial ecological studies in Southern and Western Africa. The curriculum vitae of the specialist, Mr Magnus van Rooyen is attached in Appendix A.

1.3 Specialist Declaration

I, <u>Magnus Van Rooyen,</u> declare that:

- I act as an independent specialist;
- Results will be interpreted in an objective manner, even if the viewpoints are not favourable to the applicant;
- I have the relevant expertise to conduct a report of this nature, including knowledge of the National Environmental Management Act (Act 107 of 1998) and the National Water Act (Act 36 of 1998);

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- I will comply with the act(s) and other relevant legislation; and
- I understand that any false information published in this document is an offense in terms of regulation 71 and is punishable in terms of Section 24 (f) of the Act.

M.L.L.

Magnus Van Rooyen Environmental Scientist Pr.Sci.Nat 400335/11

1.4 Assessment Methodology

The assessment methodology used for conducting the assessment is in line with achieving the requirements of the DFFE Online Screening Tool Protocol (Attached in Appendix B) as well as to meet the requirements of Appendix 6 of the NEMA EIA Regulations (2014), as amended. As such, the following methodology was followed.

Furthermore, it must be pointed out that for the purposes of the assessment the watercourses have been classified as "Category 1" (channel width of less than 2m) and "Category 2" (channel width more than 2m) and will be categorised in terms of these parameters and assessed accordingly.

1.4.1 Wetland Identification and Mapping

The initial wetland identification process was conducted at a desktop level during which available GIS databases were interrogated to determine the presence of any wetland areas that has been determined in the past. The key database in that was interrogated was the National Freshwater Ecosystem Priority Area (NFEPA) as managed and updated by the South African National Biodiversity Institute (SANBI).

In addition to the database interrogation, the most recent Google Earth and Zoom Earth Imagery of the site was considered to see if any wetland areas or "anomalies" within the site are visible.

Following the desktop assessment of the site, site visits were conducted on 14 October 2021 and 2-3 March 2022. During the site visit, the potential aquatic features identified through the desktop assessment were verified and any other aquatic features were identified and their boundaries accurately delineated.

1.4.2 Wetland Delineation

The delineation of these wetlands areas was conducted in accordance with the Department of Water and Sanitation document, "A practical field procedure for identification and delineation of wetlands and riparian areas" (2005).

This field guide makes use of several specific indicators which show the presence and the boundaries of wetlands. The presence of the following indicators was used during the identification and delineation of the site:

- **Terrain Unit Indicator** Identification of the part of the landscape where wetlands are more likely to occur;
- **Soil Form Indicator** Identification of the soil types which are associated with prolonged and frequent saturation;
- **Soil Wetness Indicator** Identification of the morphological signatures that develop in soil profiles as a result of prolonged and frequent saturation; and
- **Vegetation Indicator** Identification of the hydrophilic vegetation associated with frequently saturated soil.

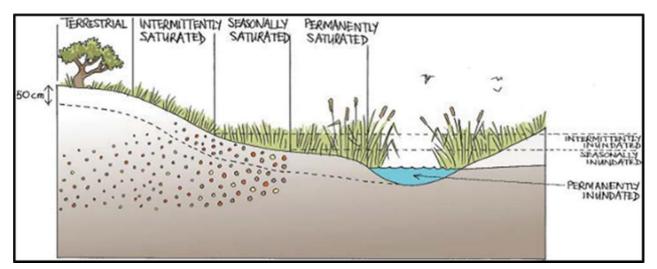
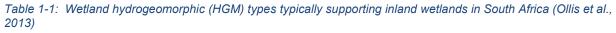
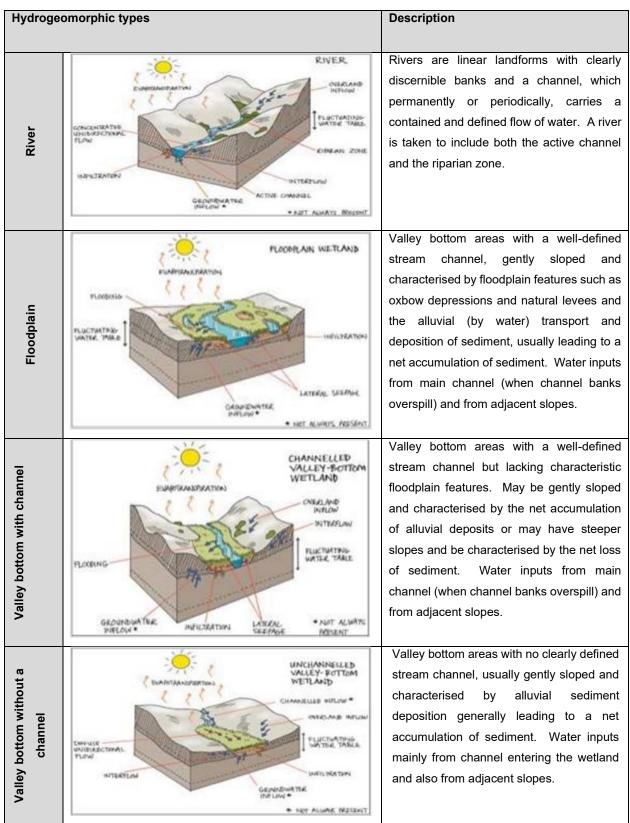


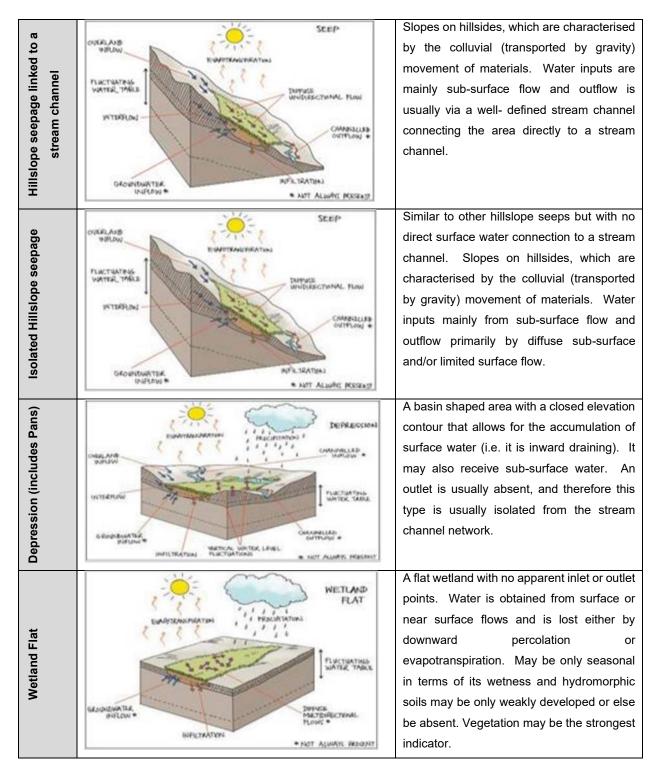
Figure 1-2 Cross section through a wetland, indicating the interaction between the soil wetness and vegetation

Following the identification of the wetland areas on the site, these are then classified into specific hydrogeomorphic (HGM) units according to the Classification System for Wetlands and other Aquatic Ecosystems in South Africa (inland systems) (Ollis *et al.*, 2013).





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1.4.3 Riparian Delineation

The delineation of the riparian areas was conducted in accordance with the Department of Water and Sanitation document, "A practical field procedure for identification and delineation of wetlands and riparian areas" (2005).

Like wetlands, riparian areas have their own unique set of indicators. It is possible to delineate riparian areas by checking for the presence of these indicators. The riparian delineation process takes the following physical aspects into consideration:

- **Topography associated with the watercourse** The topography is a good rough indicator of the outer edge of the riparian area as the riparian edge is the same as the edge of the macro channel bank.
- **Vegetation** The delineation of riparian areas relies primarily on the vegetative indicators. Using vegetation, the outer boundary of a riparian area must be adjacent to a watercourse and can be defined as the zone where a distinctive change occurs:
 - \circ $\;$ In species composition relative to the adjacent terrestrial area; and
 - In the physical structure, such as vigour or robustness of growth forms of species similar to that of adjacent terrestrial areas. Growth form refers to the health, compactness, crowding, size, structure and/or numbers of individual plants.
- **Alluvial soils and deposited material** Alluvial soils can be defined as relatively recent deposits of sand, mud, etc. set down by flowing water, especially in the valleys of large rivers. Riparian areas often, but not always, have alluvial soils.

1.4.4 Wetland Functional Assessment

Once the wetland areas had been identified and their boundaries determined, the assessment of the ecosystem services these wetland areas provide to the hydraulic system that they contribute to, as well as the immediate natural and social environment, was undertaken. An understanding of this functionality of the wetland contributes directly to the level importance that is attributed to the specific wetland is developed. The assessment was conducted by using a wetland modelling tool that forms part of the WET-Management Series (issued by the Water Research Commission), WET-EcoServices (Kotze *et al.* 2008).

The WET-EcoServices tool makes provision for the rapid assessment of the ecosystem services provided by a wetland and is designed for inland palustrine wetlands, i.e. marshes, floodplains, vleis and seeps. The process of applying the tool is based on the characterisation of hydrogeomorphic wetland types based on desktop and field assessment and observations of identified and delineated wetland areas. This model, furthermore, considers the biophysical and social conditions around a wetland and converts these considerations into a fixed score for a series of defined ecosystem services that the wetland delivers. The services include the following:

- Flood Attenuation
- Sediment trapping
- Nitrate Assimilation
- Erosion control
- Maintenance of biodiversity
- Provision of harvestable resources
- Cultural significance
- Education and research

- Streamflow regulation
- Phosphate assimilation
- Toxicant Assimilation
- Carbon storage (sequestration)
- Provision of water for human use
- Provision of cultivated food
- Tourism and recreation

The maximum score for any service is a value of 4 and the rating of the probable extent of the service is shown in the table below.

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

Table 1-2: Ecoservices rating of the probable extent to which a benefit is being supplied

1.4.5 Determining the Present Ecological State of Wetlands

The determination of the present ecological state (PES) of wetlands was conducted by using a tool from the WET-Management Series (issued by the Water Research Commission), the WET-Health (Macfarlane et al. 2008).

This tool is designed to assess the health or integrity of a wetland. Wetland health is defined as a measure of the deviation of wetland structure and function form the wetland's natural reference condition. The tool therefore attempts to assess the hydrological, geomorphological and vegetation impacts that has been imparted on the wetland at the time of assessment.

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

Impact Category	Description	Score
None	No Discernible modification or the modification is such that it has no impacts on the wetland integrity	0 to 0.9
Small	Although identifiable, the impact of this modification on the wetland integrity is small.	1.0 to 1.9
Moderate	The impact of this modification on the wetland integrity is clearly identifiable, but limited.	2.0 to 3.9
Large	The modification has a clearly detrimental impact on the wetland integrity. Approximately 50% of wetland integrity has been lost.	4.0 to 5.9
Serious	The modification has a highly detrimental effect on the wetland integrity. More than 50% of the wetland integrity has been lost.	6.0 to 7.9
Critical	The modification is so great that the ecosystem process of the wetland integrity is almost totally destroyed, and 80% or more of the integrity has been lost.	8.0 to 10

Table 1-3: The magnitude of impacts on wetland functionality (Macfarlane et al, 2008)

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Date: 12 July 2023

The level of impacts on these three parameters is a direct indication of the PES of the wetland as well as the functioning of the wetland. A wetland area that has undergone severe impacts on its hydrology, geomorphology or vegetation or a combination of all three will reflect a low present ecological state while the converse is also true for pristine wetlands. Since hydrology, geomorphology and vegetation are interlinked in the model, their scores are aggregated to obtain the overall PES health score using the formula:

Health = ((Hydrology value x 3) + (Geomorphology value x 2) + (Vegetation value x 2))/7

Impact Category	Description	Impact Score	Present State
0,1		Range	Category
None	Unmodified, natural	0 to 0.9	A
Orregell	Largely Natural with few modifications. A slight change in ecosystem	4.0 += 4.0	P
Small	processes is discernible and a small loss of natural habitats and biota may have taken place.	1.0 to 1.9	В
	Moderately Modified. A moderate change in ecosystem processes and		
Moderate	loss of natural habitats has taken place, but the natural habitat remains	2.0 to 3.9	С
	predominantly intact.		
Large	Largely Modified. A large change in ecosystem processes and loss of natural habitat and biota has occurred.	4.0 to 5.9	D
	Seriously Modified. The change in ecosystem processes and loss of		
Serious	natural habitat and biota is great, but some remaining natural habitat	6.0 to 7.9	E
	features are still recognizable.		
	Critical Modification. The modifications have reached a critical level and		
Critical	the ecosystem processes have been modified completely with an	8.0 to 10	F
	almost complete loss of natural habitat and biota.		

Table 1-4: Definitions of the PES categories (Macfarlane et al, 2008)

1.4.6 Determining the Ecological Integrity of the Wetlands

The ecological integrity (EI) of a wetland is determined by a combining the findings of the WET-EcoServices and WET-Health tool as both these tools provide considerations in this regard. For instance, a wetland that makes very little ecosystem services contribution to the hydraulic system that it is linked to and has a low PES score will consequently have a low ecological integrity. The converse is also therefore true for wetlands making a large ecological contribution to the hydraulic system it is linked to as well as a high PES score.

1.4.7 Determining the Ecological Importance and Sensitivity of Wetlands

The outcomes of the implementation of the WET-EcoServices tool discussed above, is key in the determination of the ecological importance and sensitivity of wetlands as the results is a direct indication of the contribution that the wetland is making to the hydraulic system with which it is linked. This contribution is linked to the sensitivity of this wetland to any possible change and how this will impact on the hydraulic system

1.4.8 Ecological Classification and Description

The ecological classification and description are direct results of the implementation of the methodology and tools described above as the results of these determinations contribute to the understanding of the ecology of the wetland. The description of the wetland will therefore make provision for a description of the physical attributes of the wetland (location, size, etc.), the ecosystem services that the wetland provides, the current ecological state of the wetland and the importance of the wetland as well as its sensitivity.

1.4.9 Hydropedological conditions

The methodology used to conduct the assessment consists of a Desktop Assessment of the soils on the property. This assessment aims to characterize the dominant surface and subsurface flow paths of water through the landscape to wetland and streams or groundwater. The key steps to follow during the desktop assessment is as follows:

- 1. Identification of dominant hillslopes;
- 2. Conceptualizing hillslope hydropedological responses;
- 3. Quantification of hydraulic properties and flowrates; and
- 4. Quantification of hydropedological fluxes.

Only steps 1 and 2 above has been conducted for this assessment as the nature of the development will not result in a drastic land use change (e.g. open cast mine, etc.).

The hydropedological conditions on the assessment area was determined by using desktop soil classifications to assist in the understanding of the soil characteristics that are present on the site. In addition to the soil characteristics, various GIS datasets were used to determine the various slopes that occur within the development area to identify areas that may be prone to the development of seep wetland areas.

The desktop soil classification will be used to categories the soils on the site into the applicable hydropedological soil type based on their characteristics. These soil types and their descriptions are provided in Table 1-5.

Hydropedo-	Description	Symbol
logical soil	logical soil	
type		
Recharge	Soils without any morphological indication of saturation. Vertical flow through and out	
	the profile into the underlying bedrock is the dominant flow direction. These soils can	
either be shallow or fractured bedrock with limited contribution to evapotranspiration or		
deep freely drained soils with significant contribution to evapotranspiration.		
Interflow (A/B)	Duplex soils where the textural discontinuity facilitates build-up of water in the topsoil.	
	Duration of drainable water depends on the rate of evapotranspiration, position in the	
	hillslope (lateral addition/release) and slope (discharge in a predominantly lateral	
	direction).	

Table 1-5: Hydropedological soil categories (Le Roux, et al., 2015)

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Interflow	Soils overlying relatively impermeable bedrock. Hydromorphic properties signify	
(soil/bedrock)	temporal build-up of water on the soil/bedrock interface and slow discharge in a	
	predominantly lateral direction.	
Responsive	Shallow soils overlying relatively impermeable bedrock. Limited storage capacity	
(shallow)	results in the generation of overland flow after rain events.	
Responsive	Soils with morphological evidence of long periods of saturation. These soils are close	
(saturated)	to saturation during rainy seasons and promote the generation of overland flow due to	
	saturation excess.	

2. ASSUMPTIONS AND LIMITATIONS

No direct knowledge gaps have been identified that may influence the outcome of this assessment. The following assumptions, however, have been made in the completion of the study:

- The assessment is based on the initial site visits conducted on 14 October 2021 and 3 March 2022 by Mr Magnus van Rooyen of GCS. Even though the assessment consisted of two site visits, the seasonality of these visits does not influence the findings of the assessment.
- The assessment is based on the design information provided by the SiVEST (Pty) Ltd.
- The following standardised and accepted methods to determine the various aspects of the study were used:
 - Electronic biodiversity databases managed by the South African National Biodiversity Institute (SANBI);
 - Available provincial electronic biodiversity databases;
 - Wetland and Riparian Habitat Delineation Document (Department of Water and Sanitation report);
 - Wetland Buffer Determination Guideline (SANBI Water Research Commission project report);
 - Classification system for wetlands and other aquatic ecosystems in South Africa (Inland Systems) (Ollis et al., 2013 – SANBI Biodiversity Series 22); and
 - o Risk Assessment Protocol and associated Matrix (Department of Water and Sanitation).

3. TECHNICAL DESCRIPTION

3.1 **Project Background**

The Aura Development Company (Pty) Ltd (hereafter referred to as 'Aura') are proposing to develop up to five (5) wind farms and associated infrastructure [including substations and Battery Energy Storage Systems (BESS)] on a number of properties, majority being adjacent, near the town of Fraserburg in the Northern Cape Province of South Africa. The proposed wind farm projects will have maximum export capacities of up to approximately 240 megawatt (MW) respectively. The proposed wind farms make up a larger wind energy facility (WEF) (with associated BESS) which will be referred to as the Klipraal WEF, consisting of up to five (5) phases, with a combined generation capacity of up to approximately 1 200 MW.

The proposed wind farms make up a larger wind energy facility (WEF), with associated BESS, which will be referred to as the Klipkraal WEF. Each of the wind farm facilities making up the Klipkraal WEF will be subjected to an individual Application for Environmental Authorisation process.

The overall objective of the proposed wind farm project is to generate electricity by means of renewable energy technologies, capturing wind energy to feed into the national grid, which will be procured under either the Renewable Energy Independent Power Producer Procurement Programme (REIPPPP), other government run procurement programs, and any other program it intends to supply power to or for sale to private entities, if required. To further ensure the efficient power delivery, the facility will also incorporate the use of storage technologies like batteries (i.e. BESS).

As such, this assessment report is limited to the Klipkraal WEF 4 of the development of the larger Klipkraal WEF.

3.2 Project Location

The Klipkraal WEF 4 is located approximately 20km southeast of the town of Fraserburg in the Northern Cape Province. The location of the project site is provided in the figure below with the properties associated with the facility provided in the table below.

Table 3-1: Properties on which the Klipkraal WEF 4 will be implemented (as identified in the DFFE Online Screening Tool)

No.	Farm name	Farm / Erf No.	Portion	Property type
1	Ratelfontein	394	3	Farm Portion
2	Matjesfontein	411	Remainder	Farm Portion



Figure 3-1: Location of the Klipkraal WEF Phase 4 project southeast of the town of Fraserburg

3.3 Project Description

Wind Turbines

The Klipkraal WEF 4 will consist of approximately 30 turbines generating a total of approximately 240MW of electricity. The proposed details of these turbines are as follows:

- Each turbine will have a maximum hub height of up to approximately 140m.
- Each wind turbine will have a maximum rotor diameter of up to approximately 130m.
- Permanent compacted hardstanding areas / platforms (also known as crane pads) of approximately 90m x 50m (total footprint of approximately 4 500m²) per turbine for the construction and operations.
- Each turbine will consist of a foundation (i.e. foundation rings) which may vary in depth, from approximately 3m and up to 5m or greater, depending on the physical size of each wind turbine. The total volume of the concrete associated with the turbine foundation could be as much as 600m³.

Electrical Transformers

Electrical transformers will be constructed near the foot of each respective wind turbine in order to step up the voltage to 33kV. The typical footprint of the electrical transformers is up to approximately 10m x 10m but can be as large as 20m x 20m. It is important to note that these transformers will be located on the compacted hardstand on which the turbine is located.

Step-up / Collector Substations

New 33kV / 132kV step-up / collector substations, each occupying an area of up to approximately 1.5ha, will be constructed. The substation will include an Eskom portion and an Independent Power Producer (IPP) portion, as such, following the construction of the infrastructure the substation will be owned and managed by Eskom. The control of the medium voltage components (i.e. 33kV components) of the substation will be controlled by the project proponent, while the high voltage component (i.e. 132kV components) will be managed by Eskom.

Main Transmission Substations

Two (2) new 132kV / 400kV Main Transmission Substations (MTS) are being proposed for the larger Klipkraal WEF project, occupying approximately 16ha each. As with the step-up / collector substations, management and control will be split between Eskom and the proponent. The former controlling the high voltage component and the latter the medium voltage component.

Electrical Infrastructure

The wind turbines will be connected to the step-up / collector substations via medium voltage (i.e. 33kV) underground cables. These cables will be laid along the access roads to each wind turbine location. Where feasible and required, these cables can be strung overhead.

Battery Energy Storage Systems:

The BESS associated with the project will be located next to the 33kV / 132kV step-up / collector substation. It is anticipated that the type of technology will either be Lithium Ion or Sodium-Sulphur and would arrive on site as pre-assembled units. No assembly will therefore take place on the project site.

<u>Roads</u>

Internal roads with a width of not exceeding 5m will provide access to each of the turbine sites. Existing farm roads will be used where feasible, although it is anticipated that new roads will require construction where necessary.

Site Access

The wind farm will be access of and existing provincial gravel road, the R533.

Temporary Staging Areas

Temporary staging area will be established for the project and will be located at the foot of each wind turbine. The staging areas will cover an estimated area of approximately $100m \times 100m (10\ 000m^2 / 1ha)$ and where possible will be incorporated into the permanent hardstand platform around each turbine.

Temporary Construction Camp

A temporary construction camp will be established for the project and will have an estimated size not exceeding 2.25ha. The activities within the construction camps are envisaged to be as follows:

- Maintenance of equipment and vehicles;
- Cement batching;
- Chemical storage;
- Fuel storage.

It must be noted that the storage capacities of the temporary storage facilities will not exceed 80m3.

Offices, Accommodation, Visitors' Centre and Operation and Maintenance Buildings

Office, accommodation, a Visitors' Centre and Operation and Maintenance (O&M) facilities will be constructed as part of the project. The location of these facilities will be centralized within the project footprint and will not exceed an area of 1ha.

Septic Tank and Soak-away Systems

The facilities mentioned above will be serviced by a septic tank and soak-away system to manage the sewage and grey water generated by the facilities. Provision will be made that all these systems will be placed in excess of 100m from any water resource (wetland or watercourse).

Fencing

The entire wind farm project will be fully fenced.

Temporary Infrastructure to Obtain Water from Available Local Sources

Existing boreholes within the project footprint will be used for the supply of water during the initial stages of the project development, it might however be a need to develop additional boreholes for sustainable water supply to the project. Temporary storage (JoJo tanks) and temporary reticulation (500mm above ground pipelines) will provide water to the sites where required.

4. LEGAL REQUIREMENT AND GUIDELINES

The legal requirements described in this section of the report pertains only to the legislation directly associated with the field of assessment, i.e. the aquatic environment of the project site. As such, the following legislation is considered to be pertinent.

National Environmental Management Act (Act No. 107 of 1998): Environmental Impact Assessment Regulations (2014), as amended

The legislative review is based on the consideration of the requirements of the National Environmental Management Act (Act No. 107 of 1998): Environmental Impact Assessment Regulations (2014), as amended.

These regulations make provision for lists of activities that have been identified to potentially result in environmental degradation and as such require assessment and authorisation before they can be undertaken.

The Listed Activities occur in three separate lists, referred to as Listing Notice 1 (Government Notice R327), Listing Notice 2 (Government Notice R325) and Listing Notice 3 (Government Notice R324). Each of these Listed Activities in the individual Listing Notices have specific Application for Environmental Authorisation procedures.

The following are key definitions contained in the regulations that are pertinent to the project:

- "development" means the building, erection, construction or establishment of a facility, structure or infrastructure, including associated earthworks or borrow pits, that is necessary for the undertaking of a listed or specified activity, including any associated post development monitoring, but excludes any modification, alteration or expansion of such a facility structure or infrastructure, including associated earthworks or borrow pits, and excluding the redevelopment of the same facility in the same location, with the same capacity and footprint;
- "development footprint" means any evidence of physical alteration as a result of the undertaking of any activity;
- "NEMBA" means the National Environmental Management: Biodiversity Act (Act No. 10 of 2004);
- "NEMPAA" means the National Environmental Management: Protected Areas Act (Act No. 57 of 2003)
- "watercourse" means (a) a river or spring; (b) a natural channel in which water flows regularly or intermittently; (c) a wetland, pan, lake or dam into which, or from which, water flows; and (d) any collection of water which the Minister may, by notice in the Gazette, declare to be a watercourse as defined in the National Water Act (Act No. 28 of 1998); and a reference to a watercourse includes, where relevant, its bed and banks;
- "wetland" means land which is transitional between terrestrial and aquatic systems where the water table is usually at or near the surface, or the land is periodically covered in shallow water, and which land in normal circumstances supports or would support vegetation typically adapted to life in saturated soil.

The tables below provides and assessment of the potential Listed Activities that may be enacted by the construction and operation of the proposed Klipkraal WEF.

ACTIVITY	12			
Description				
The development of - (i) d	lams or weirs, where the dam or weir, including infrastructure and water surface area, exceeds 100 square metres; or (ii)			
infrastructure or structures wi	ith a physical footprint of 100 square metres or more; where such development occurs – (a) within a watercourse; (b) in front of			
a development setback; or (c	c) if no development setback exists, within 32 metres of a watercourse, measured from the edge of a watercourse; - excluding			
- (aa) the development of inf	rastructure or structures within existing ports of harbours that will not increase the development footprint of the port of harbour;			
(bb) where the development	(bb) where the development activities are related to the development of a port or harbour, in which case Activity 26 of Listing Notice 2 of 2014 applies; (cc)			
activities listed in Activity 14	activities listed in Activity 14 in Listing Notice 2 of 2014 or Activity 14 in Listing Notice 3 of 2014, in which case that activity applies; (dd) where such			
development occurs within an urban area; (ee) where such development occurs within existing roads, road reserves or railway line reserves; or (ff) the				
development of temporary in	development of temporary infrastructure or structures where such infrastructure or structures will be removed within 6 weeks of the commencement of the			
development and where the indigenous vegetation will not be cleared.				
Discussion				
If any of the components of th	ne Klipkraal WEF, that exceeds 100 square metres, is located within 32 metres of any watercourse as defined by the Regulations			
an Environmental Authorisati	ion will be required for this Listed Activity. Based on the current available information, the watercourse crossing structures will			
likely exceed the 100 square	metre threshold of the Listed Activity which will mean that the establishment of these structures will require an Environmental			
Authorisation.				
Outcome	ENVIRONMENTAL AUTHORISATION REQUIRED			

ACTIVITY 19 Description The infilling or depositing of any material of more than 10 cubic metres into, or the dredging, excavation, removal or moving of soil, sand, shells, shell grit, pebbles or rock of more than 10 cubic metres from a watercourse; but excluding where such infilling, depositing, dredging, excavation, removal or moving – (a) will occur behind a development setback; (b) is for maintenance purposes undertaken in accordance with a maintenance management plan; (c) falls

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Table 4-1: NEMA: Environmental Impact Assessment Regulations: Listing Notice 1 (GN R327) (2014 as amended)

within the ambit of activity 21 in this Notice, in which case that activity applies; (d) occurs within existing ports or harbours that will not increase the development footprint of the port or harbour; or (e) where such development is related to the development of a port or harbour, in which case activity 26 of Listing Notice 2 of 2014 applies.

Discussion

If any of the components of the Klipkraal WEF, requires the dredging, excavation, removal or moving of soil, sand, shells, shell grit, pebbles or rock of more than 10 cubic metres or more, into or from any watercourse as defined by the Regulations an Environmental Authorisation will be required for this Listed Activity. Based on the current available information, the watercourse crossing structures will likely exceed the 10 cubic metre threshold of the Listed Activity which will mean that the establishment of these structures will require an Environmental Authorisation.

Outcome ENVIRONMENTAL AUTHORISATION REQUIRED

Table 4-2: NEMA: Environmental Impact Assessment Regulations: Listing Notice 3 (GN R324) (2014 as amended)

ACTIVITY	10		
Description			
The development and related ope	ration of facilities or infrastructure for the storage, or the storage and handling of a dangerous good, where such storage		
occurs in containers with a combined capacity of 30 but not exceeding 80 cubic metres, in the (g) Northern Cape: (i); (ii) Areas within a watercourse or			
wetland; or within 100 metres from the edge of a watercourse or wetland; (iii)			
Discussion			
If any storage of diesel or petrol or any other substance that meets the definitions of a "dangerous good" as per the Regulations in containers of 30 but not			
exceeding 80 cubic metres are to be located within 100 metres from the edge of a watercourse, this Listed Activity will require an Environmental Authorisation			
before it can commence.			
Outcome	ENVIRONMENTAL AUTHORISATION REQUIRED		

ACTIVITY	14		
Description			
The development of - (i); or (ii) infrastructure or structures with a physical footprint of 10 square metres or more; where such development occurs - (a)			
within a watercourse; (b) in front of a development setback; or (c) if no development setback has been adopted, within 32 metres of a watercourse measured			

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from the edge of a watercourse;... In the (g) Northern Cape (i)...; (ii) Outside urban areas: (aa) A protected area identified in terms of NEMPAA, excluding conservancies; (bb) National Protected Area Expansion Strategy Focus areas; (cc) World Heritage Sites; (dd) Sensitive areas as identified in an Environmental Management Framework as contemplated in Chapter 5 of the Act and as adopted by the competent authority; (ee) Sites or areas identified in terms of an international convention; (ff) Critical biodiversity areas or ecosystem service areas as identified in systematic biodiversity plans adopted by the competent authority or in bioregional plans; (gg) Core areas in biosphere reserves; (hh) Areas within 10 kilometres from national parks or world heritage sites or 5 kilometres from any other protecte area identified in terms of NEMPAA or from the core area of a biosphere reserve; (ii) Areas seawards of the development setback line or within 1 kilometre from the high-water mark of the sea if no such development setback line is determined;...

Discussion

As can be determined, no part of the WEF project falls within any of the areas identified in (aa) to (ii) of the Listed Activity, as such, this Listed Activity will not require an Environmental Authorisation. However, it must be noted that Listed Activity 12 and 19 of Listing Notice 1 will still be applicable if any infrastructure with a footprint larger than 100 square metres are to be established within 32 metres of any watercourse or wetland.

Outcome

NO ENVIRONMENTAL AUTHORISATION REQUIRED

National Water Act (Act No. 36 of 1998) and associated water use license regulations (2017)

Section 21 of the National Water Act (Act No. 36 of 1998) makes provision for the Water Uses that requires a Water Use License or General Authorisation in terms of the Act. The following definitions provided in the Act as well as the associated regulations are appliable to the project.

- "diverting" means to, in any manner, cause the instream flow of water to be rerouted temporarily or permanently;
- "impeding" means to, in any manner, hinder or obstruct the instream flow of water temporarily or permanently, but excludes the damming of flow so as to cause storage of water;
- "regulated area of a watercourse" for Section 21 (c) or (i) of the Act water uses in terms of this Notice means: (a) the outer edge of the 1 in 100 year flood line and/or delineated riparian habitat, whichever is the greatest distance, measured from the middle of the watercourse of a river, spring, natural channel, lake or dam; (b) in the absence of a determined 1 in 100 year flood line or riparian area the area within 100m from the edge of a watercourse where the edge of the watercourse is the first identifiable annual bank fill flood bench; or (c) a 500m radius from the delineated boundary (extent) of any wetland or pan.
- **"riparian habitat"** included the physical structure and associated vegetation of the areas associated with a watercourse which are commonly characterized by alluvial soils, and which are inundated or flooded to an extent and with a frequency sufficient to support vegetation of species with a composition and physical structure distinct from those of adjacent land areas;
- "watercourse" means (a) a river or spring; (b) a natural channel in which water flows regularly or intermittently; (c) a wetland, lake or dam into which, or from which, water flows; and (d) any collection of water which the Minister may, by notice in the Gazette, declare to be a watercourse and a reference to a watercourse includes, where relevant, its bed and banks;
- "water resource" includes a watercourse, surface water, estuary, or aquifer;
- **"wetland"** means land which is transitional between terrestrial and aquatic systems where the water table is usually at or near the surface, or the land is periodically covered with shallow water, and which land in normal circumstances supports or would support vegetation typically adapted to life in saturated soil;

The table below provides the possible Section 21 Water Uses that may require an authorisation.

Table 4-3: Possible Section 21 Water Use Authorisation required

Section 21	Description	Applicability	Water Use
Water Use			Authorisation
			(Yes/No)
(a)	Taking water from a water resource	If any water is to be abstracted from any water resources as defined in the	YES
		Act, for the establishment or operation of the Klipkraal WEF, an	
		authorisation in terms of the Act will be required.	
(b)	Storing water	It any water is to be stored on the development site associated with the	YES
		Klipkraal WEF and this storage exceeds the limits set out in the Act, an	
		authorisation in terms of the Act will be required.	
(c)	Impeding or diverting the flow of water	If any part of the Klipkraal WEF is to be located within the "regulated area	YES
	in a watercourse	of a watercourse" as defined in the Act, an authorisation for these part(s)	
		of the facility will be required in accordance with the Act.	
(d)	Engaging in a stream flow reduction	It is understood that no part of the Klipkraal WEF will result in a stream	NO
	activity contemplated in Section 36 of	flow reduction activity as contemplated in Section 36 of the Act.	
	the Act		
(e)	Engaging in a controlled activity	It is understood that no part of the Klipkraal WEF will result in a controlled	NO
	identified as such in Section 37(1) or	activity as contemplated in Section 37(1) of the Act.	
	declared under Section 38(1)		
(f)	Discharging waste or water containing	If any discharge of waste or water containing waste (eg. discharge from	YES
	waste into a water resource through a	the on site waste water treatment works) into a watercourse will take place	
	pipe, canal, sewer, sea outfall or other	as part of the establishment and/or operation of the Klipkraal WEF, an	
	conduit	authorisation in terms of the Act will be required.	

Section 21 Water Use	Description	Applicability	Water Use Authorisation (Yes/No)
(g)	Disposing of waste in a manner which may detrimentally impact on a water resource	If the establishment and/or operations of the Klipkraal WEF will require the disposing of waste or waste water (eg. septic tanks, soak away or French drains), an authorisation in terms of the Act will be required.	YES
(h)	Disposing in any manner of water which contains waste from, or which has been heated in, any industrial or power generation process	Neither the construction or the operation of the Klipkraal WEF will require the discharge of water containing waste that has been heated in an industrial or power generation process.	NO
(i)	Altering the bed, banks, course or characteristics of a watercourse	If any part of the Klipkraal WEF is to be located within the "regulated area of a watercourse" as defined in the Act, an authorisation for these part(s) of the facility will be required in accordance with the Act.	YES
(j)	Removing, discharging or disposing of water found underground if it is necessary for the efficient continuation of an activity or for the safety of people	Neither the construction nor the operation of the Klipkraal WEF will require the dewatering of underground water. As, there will be no need for a Water Use Authorisation for this water use.	NO
(k)	Using water for recreational purposes	No water associated with the Klipkraal WEF will be used for recreational purposes. As, there will be no need for a Water Use Authorisation for this water use.	NO

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5. DESCRIPTION OF THE RECEIVING ENVIRONMENT

5.1 Topography and drainage

The project site is located on either side of a north-south running valley that is drained by the Sout River. The highest elevation on the western side of the valley is 1 455m and on the eastern side 1 384m. A number of unnamed tributaries of the Sout River drains these higher lying areas with the Sout River draining the study site in a northerly direction. The regional topography drops in a northerly direction through the study site.

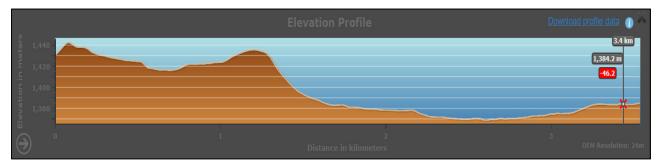


Figure 5-1: West – East topographical profile through the study site (western extreme being to the left of figure).

All the drainage in the area is to the east and west to the Sout River, which in turn drains the site to the north. The majority of the watercourses that are located within the study area consist of the headwater tributaries of the Sout River which drains towards the north. The key water resources information for the water resources associated with the project site is provided in the table below.

Name / details	Notes
Orange WMA	
Region D (Orange)	
D5	
D55	
D55B	Dominant rivers are the Soutrivier
	and Damfontein se Loop
Soutrivier	EI – Moderate; ES – Very low
Damfontein se Loop	EI and ES – not assessed
Soutrivier	Class B – Largely natural
Damfontein se Loop	Class B – Moderately modified
Seasonal rivers, ephemeral	
streams and pans	
	Orange WMARegion D (Orange)D5D55D55BSoutrivierDamfontein se LoopSoutrivierDamfontein se LoopSeasonal rivers, ephemeral

Table 5-1: Key water resources information for the project area

*as per DWS (2012)



Figure 5-2: Key water resources associated with the project site (shown in red)

5.2 Climate and hydrology

The study site experiences low rainfall of approximately 110mm per annum, with the major rainfall months being in the summer months (December to April). The Koppen-Geiger Climate Zones (2071 - 2100) classifies the clmaite in the area as arid, desert, and cold. The graph below provides an indication of the average monthly rainfall figures for the town of Fraserburg which has the nearest weather station to the site.

The flow patterns in the watercourses are similar to the rainfall pattern, with flow being present in these features only during rainfall events. These rainfall events being very episodic, making the flow in the watercourses very episodic with very little to no flow in the watercourses for much of the year. Water flow in the watercourse typically only occur for a short period of time following localised rainfall. In addition, when flow occurs in the watercourses, it occurs as high flow events. This flow nature does however make erosion control measures in the watercourse, particularly on the slopes, and essential mitigation consideration.

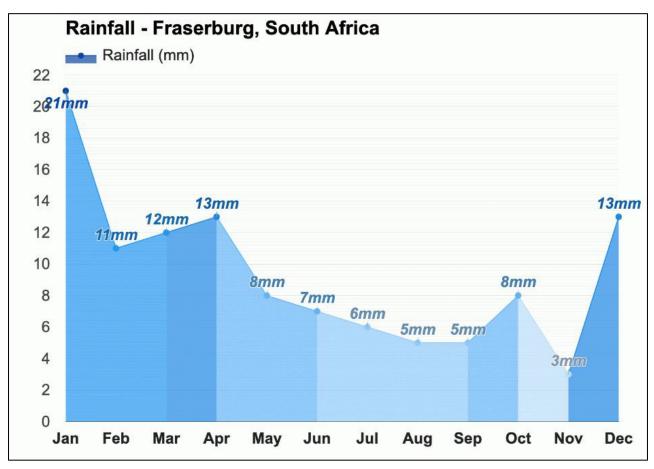


Figure 5-3: Monthly average rainfall figures for the town of Fraserburg

5.3 Geology and soils

One distinct geological formation occurs within the study site, this is as follows:

- Middleton Formation
- •

The Middleton Formation consists of brownish-red and greenish-grey mudstone, subordinate siltstone and sandstone and makes up the largest part of the daylighting geology on the study site. The location and extent of these formations are provided in the figure below (CapeFarmMapper).

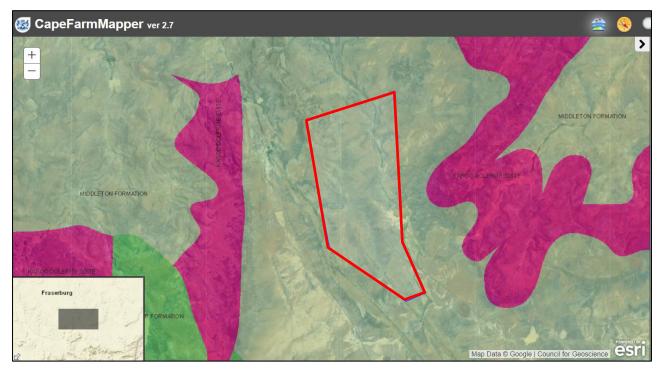


Figure 5-4: Geological formations present on the study site

The soil landforms on the south-central part of the study site consist of land type Da54 that is made up of Red B horizons with prismacutanic and/or pedocutanic diagnostic horizons dominant. The western and northern portion of the study site consist of land types Fc190 which is characterized by lime present in the entire landscape with Glenrosa and Mispah soils forms being dominant. The figure below indicates the location of these landforms.

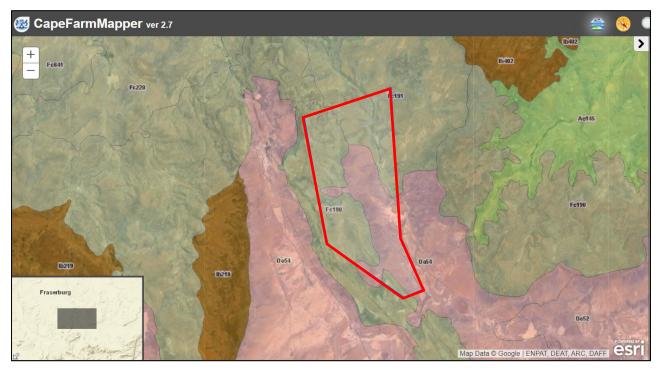


Figure 5-5: Soil landforms within the study site

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5.4 Vegetation

The study site is located in the Nama Karoo Biome (Low Rebelo) with the unmodified vegetation type classification making provision for the Eastern Upper Karoo (NKu4) in the central part of the site and the Western Upper Karoo (NKu1) in the west and north. Both of these vegetation types have a threat status classification of "least concern". The location of these vegetation types is provided in the figure below.



Plate 5-1: View of the vegetation on the site



Figure 5-6: Vegetation types on the study site

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Date: 12 July 2023

5.5 Biodiversity conservation value

There are two freshwater biodiversity conservation mapping initiatives of relevance to the study area, these are the National Freshwater Ecosystem Priority Areas (NFEPA) (2011) and the 2016 Northern Cape Critical Biodiversity Areas.

The NFEPAs are intended to provide strategic spatial priorities for conserving South Africa's freshwater ecosystem and supporting sustainable use of water resources. The NFEPAs were determined through a process of systematic biodiversity planning and were identified using a range of criteria for serving ecosystems and associated biodiversity of rivers, wetlands and estuaries. The study area is located largely outside of any NFEPA River with a single Channelled Valley Bottom wetland being located along the eastern boundary of the study site.

The location of the NFEPA Wetland is indicated in the figure below. The wetland feature identified along the northern boundary of the study area is classified as a Channelled Valley Bottom wetland.



Figure 5-7: Location of the NFEPA wetlands within the study area

The Northern Cape Critical Biodiversity Areas mapping initiative has indicated that two Critical Biodiversity Areas (CBAs) are present within the study site. The CBA along the easetern boundary of the study site is

classified as a CBA1 which is directly associated with the watercourse (tributary of the Sout River) that passes through the site. The CBA2 area is located in the north-eastern corner and is associated with a small hill. An ESA is located in the north-western corner of the study site which is associated with a drainage network linking with the Sout River catchment. The locations of these areas are provided in the figure below.

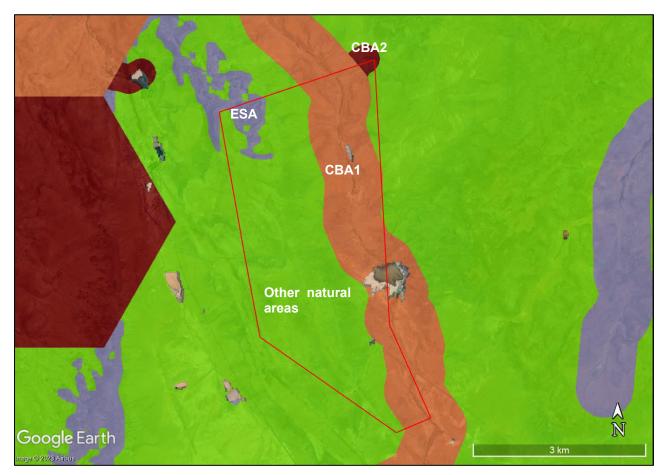


Figure 5-8: Location of the Critical Biodiversity Areas (CBA) and Ecological Support Areas (ESA) associated with the study site

5.6 Aquatic features

In addition to the aquatic features that were identified in the NFEPA Databased indicated in the section above, the field assessment of the study site has identified a number of additional artificial and natural aquatic features. The wetland area identified in the NFEPA database was classified during the site assessment as a farm dam in the Sout River. The only other wetland areas that were identified are characterized as a Channelled Valley Bottom wetland. A number of seasonal watercourses were also identified within the study area. These watercourses predominantly form unnamed tributaries of the Sout River and drains towards this feature (to the north and east). These watercourses are very seasonal in nature and will only have flow during heavy rainfall events. Years might pass between flow events in these watercourses. The location of the larger watercourses is indicated in the figure below.

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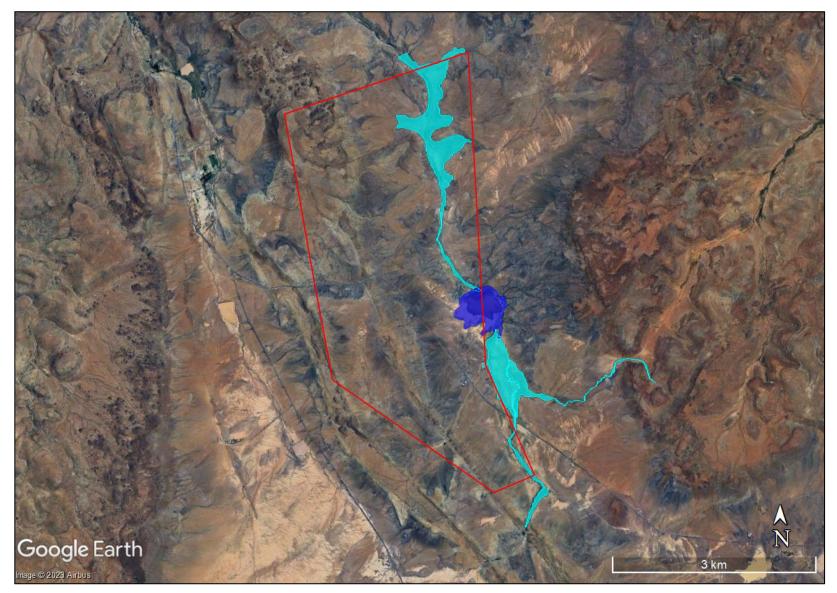


Figure 5-9: Location of the Channelled Valley Bottom wetlands (in light blue) and the dams (dark blue) within the study site

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Date: 12 July 2023



Figure 5-10: Location of the larger seasonal watercourses identified within the study site



Plate 5-2: View of a typical Channelled Valley Bottom wetland found within the study site



Table 5-2: View of a typical seasonal watercourse occurring within the study area

5.7 Characteristics of the Aquatic Features

Present Ecological State

The overall Present Ecological State (PES) of all the Depression wetland feature on the site has been determined to be Class B (Largely natural) with this classification being stable, i.e. no regression. In addition, the PES of the watercourses has been determined to be Class B (Largely natural) with the classification being stable, i.e. no regression.

Ecological Importance and Sensitivity

The overall Ecological Importance and Sensitivity (EIS) of the Depression wetland feature as well as the watercourses have been determined to be Low to Moderate largely as a result of their highly seasonal nature. The contribution to the surrounding ecology is significant when the features have water, however, the regularity of the feature's containing water is not frequent enough to make a significant contribution to the larger regional ecology.

Ecosystem Service Provision

The inconsistency of the aquatic features containing water severely limits the ecosystem service provision of these features. During the time that the features have water, the Depression wetlands will act as water resources to the animals in the surrounding areas, act as a sink of any contaminants, phosphates and nitrates that might be in the runoff water and capture any sediment that flows into the features with the runoff. The watercourses will contribute to the larger hydrological system of the catchments in which they occur only during rainfall events that are large enough to support runoff flow in the channels.

5.8 Buffers and No-go Areas

Due to the water scarce nature of the area as well as the study site, the provision of buffers around the artificial and natural wetland areas as well as the watercourses must be adhered to. The primary reason for these buffers is to protect these features from any impacts that might arise from the development of the Klipkraal WEF. As such, the following buffers are suggested:

- No turbine platforms (construction or operational) associated with the Klipkraal WEF must be allowed within 40m of any watercourse on the site;
- No turbine platforms (construction or operational) associated with the Klipkraal WEF must be allowed within 100m of the Channelled Valley Bottom wetlands or dams on the site; and
- No construction camp or operational facility must be allowed within 100m of any watercourses, Channelled Valley Bottom wetlands or dams on the site.

In addition, all watercourse crossings (access roads and other linear infrastructure) must be design to be free draining during rainfall events and the size must be kept as small as possible to allow for adequate operations of the WEF. No infrastructure must be allowed within the delineated boundaries or within 100m of the Depression wetlands on the site.

The figure below indicates the proposed extent of these buffers, the yellow lines make provision for the 100m buffers around the dams and wetland features while the green lines represent the 40m buffer around the watercourses.

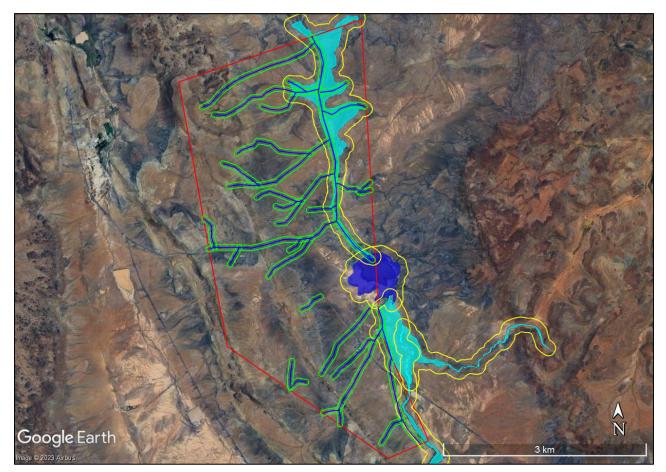


Figure 5-11: Proposed buffers and no-go areas within the Klipkraal WEF phase 4 (yellow lines are 100m and green lines are 40m)

6. SPECIALIST FINDINGS / IDENTIFICATION AND ASSESSMENT OF IMPACTS

Likely impacts associated with the proposed activities associated with the Klipkraal WEF on the aquatic biodiversity baseline have been identified through the undertaking of site visits, consultation of published information, comments from the relevant authority and independent assessment by the Environmental Project Team. Impacts have also been identified by the specialist assessments undertaken. The impact assessment will make provision for the assessment of the following impacts:

- No-go impacts;
- Planning and design phase impacts;
- Construction phase impacts;
- Operational phase impacts;
- Decommissioning phase impacts; and
- Cumulative impacts

The assessment methodology that was used to determine the significance of the impacts is based on the methodology provided by SiVest and is attached in Appendix B or this report.

6.1 No-go impacts

To contextualise the potential impacts of the project's activities and associated infrastructure, the existing impacts (or *status quo*) associated with current aquatic biodiversity conditions need to be described in terms of the presence of aquatic features. This *status quo* should be used as the comparison against which the other project impacts are assessed. Should the project not proceed, then the current status quo with regards to the aquatic environmental would remain unchanged. Overall, the catchment and subsequent watercourses are largely in a natural state. However, impacts are present in localised areas and include the following:

- Erosion as a result of road crossings;
- Several farm dams; and
- Undersized culverts within present day road crossings.

These impacts have resulted in a slow degradation within the aquatic systems but the rated in change is not noticeable within the timeframe of this assessment. These activities are likely to continue intermittently into the future and since these impacts will occur in the absence of the implementation of the project, these are considered to be "no-go" impacts.

6.2 Planning and design phase impacts

Activities associated with the design and pre-construction phase pertain mostly to a feasibility assessment which is done mostly at a desktop level. In some cases, further site visits need to take place, but the impacts of these visits on the aquatic environment on the site is negligible, if any. The typical activities that will be undertaken during these visits will be taking of photographs and field surveys.

For the purposes of this assessment, no impacts have been identified that are directly associated with the project.

6.3 Construction phase impacts

This section will assess the impacts associated with the implementation of the proposed project on the aquatic ecology associated with the site. During the construction phase of the project, the following potential impacts have been identified:

- Potential impact to the water quality in the aquatic features as a result of inadequate stormwater management.
- Potential impact to the hydrological characteristics of the aquatic features.
- Potential impacts to the water quality as a result of leaking portable chemical toilets used during construction.
- Potential impact to the water quality in the aquatic features as a result of petrochemical spillages from plant and equipment.
- Potential impact to the water quality in the aquatic features as a result of leaking petrochemical storage facilities.

6.4 Operational phase impacts

This section assess the impacts associated with the operational phase of the proposed project on the aquatic ecology of the site. The following impacts have been identified:

- Potential impact to the hydrological characteristics of the aquatic features.
- Potential impact to the water quality in the aquatic features as a result of leakages from plant and equipment using the road.
- Potential impact to the water quality in the aquatic features as a result of inadequate stormwater management.
- Potential impact of the spread of alien invasive vegetation into the aquatic features.
- Potential impact to the water quality in the aquatic features as a result of leakages from vehicles and plant moving on the site.
- Potential impact to the water quality in the aquatic features because of petrochemical spillages from petrochemical storage areas within the site.
- Potential impact to the water quality in the aquatic features as a result of leakages from the sanitation infrastructure servicing the operations.

6.5 Decommissioning phase impacts

This section assess the impacts associated with the decommissioning phase of the proposed project on the aquatic ecology of the site. The following impacts have been identified:

- Potential impact to the water quality in the aquatic features because of the leakages from the portable chemical toilets that will be used during decommissioning.
- Potential impact to the water quality in the aquatic features because of petrochemical spillages from plant and equipment.
- Potential impact to the water quality in the aquatic features as a result of leaking petrochemical storage facilities.

6.6 Cumulative impacts

The cumulative impacts that have been identified in this section relates to the cumulative impact of the Klipkraal WEF on the receiving environment. It is believed that the nature of the aquatic features (highly seasonal) significantly limits the spread of the cumulative impacts from the site to the neighbouring developments. As such, the cumulative impacts assessed is limited to these impacts on the development site.

Cumulative impacts of the cabling and road infrastructure on the aquatic resources in the area

- Potential impact to the hydrological regime of the aquatic features.
- Potential impact to the water quality of the aquatic features as a result of inadequate stormwater management.

Table 6-1: No-go impacts associated with the Klipkraal WEF

	ISSUE / IMPACT /		E			ENTAI RE M			ANCE					ENVIF		ENTA ER MI			ANCE	
ENVIRONMENTAL PARAMETER	ENVIRONMENTAL EFFECT/ NATURE	Е	Р	R	L	D	I/M	TOTAL	STATUS	S	RECOMMENDED MITIGATION MEASURES	Е	Ρ	R	L	D	I/M	TOTAL	STATUS	S
Hydrology, geomorphology and biodiversity	The current impacts (formal and informal infrastructure) will persist to impact on the aquatic features which will result in a degradation of the characteristics of these features.	1	3	2	2	3	2	22	Ν	Low	Outline/explain the mitigation measures to be undertaken to ameliorate the impacts that are likely to arise from the proposed activity. These measures will be detailed in the EMPr.	1	3	2	2	3	2	22	Ν	Low

Table 6-2: Construction phase impacts associated with the Klipkraal WEF

	ISSUE / IMPACT /		E			ENTA RE M			NCE					ENVIF		IENTA ER MI			ANCE	
ENVIRONMENTAL PARAMETER	ENVIRONMENTAL EFFECT/ NATURE	ш	٩	ĸ	-	٥	W/I	TOTAL	STATUS	S	RECOMMENDED MITIGATION MEASURES	Е	Р	R	-	٥	W/I	TOTAL	STATUS	ω
Water quality	Impact to the water quality in the aquatic feature because of inadequate stormwater management.	2	2	2	3	3	2	24	N	Medium	The stormwater outlets associated with the watercourse crossing infrastructure as well as the turbine platforms must make provision for energy dissipators at the mouth of the outlets. This will reduce the risk of erosion and associated siltation which can contaminate the water quality.	2	2	2	2	3	1	11	N	Low
Hydrology	Impact to the hydrological characteristics of the aquatic feature due to changes in the catchment.	2	2	2	3	3	2	24	N	Medium	The provision for adequate stormwater management (as described above) as well as the hydraulic structures that have adequate sizes to prevent any damming of water upstream of the structure must be ensured.	2	2	2	2	3	1	11	N	Low
Water quality	Impact to the water quality in the aquatic features because of the leakages from the portable chemical toilets that will be used during construction.	2	2	2	3	2	2	22	Ν	Low	 The following management and mitigation measures must be included into the EMPr Report for the project to limit the potential impacts of leakages from the ablution facilities: No portable chemical toilets may be placed within 40m of any watercourse or 100m from the edge of any wetland area. Only portable chemical toilets with a sealed reservoir will be allowed on site. 	2	1	2	1	2	1	9	N	Low

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	ISSUE / IMPACT /		E				l sigi Itiga		ANCE	E				ENVII			AL SIG		ANCE	
ENVIRONMENTAL PARAMETER	ENVIRONMENTAL EFFECT/ NATURE	ш	٩	ĸ	-	٥	W/I	TOTAL	STATUS	w	RECOMMENDED MITIGATION MEASURES	ш	٩	ĸ	-	٥	W/I	TOTAL	STATUS	S
											 The capacity of the reservoirs in the portable chemical toilets must be monitored on a daily basis to ensure that they can be serviced timeously. All removal of the collected sewage waste from the portable chemical toilets must be conducted by a registered service provider for disposal at a municipal wastewater treatment facility. 									
Water quality	Impact to the water quality in the aquatic features because of petrochemical spillages from plant and equipment.	2	2	2	2	2	3	30	N	Medium	 The following management and mitigation measures must be included into the EMPr for the project: All plant and equipment that make use of petrochemical substances must be checked leakages daily before operations commence. All plant and equipment that are found to be leaking must be removed from the property and only returned once the leakages have been addressed. All refuelling of plant and equipment must be conducted over a drip-tray. If any plant or equipment is to be parked on the site, these must be 	2	1	2	1	2	2	16		Low

	ISSUE / IMPACT /		E			ENTAI RE M			ANCE					ENVII			AL SIG		ANCE	
ENVIRONMENTAL PARAMETER	ENVIRONMENTAL EFFECT/ NATURE	ш	٩	ĸ	-	٥	W/I	TOTAL	STATUS	ω	RECOMMENDED MITIGATION MEASURES	ш	٩	ĸ	-	٥	W/I	TOTAL	STATUS	S
											 parked at a designated parking area that is 40m away from any watercourse and 100m away from the delineated edge of a wetland. If any spillages from plant or equipment occur, the spill must be immediately contained, the contaminated soils must be collected and bagged in impermeable bags and stored on site to be removed and disposed of by a registered service provider. For this purpose, the presence of spill-kits on site for the duration of the construction phase is imperative. 									
Water quality	Impact to the water quality in the aquatic features as a result of leaking petrochemical storage facilities.	2	2	2	2	2	3	30	N	Medium	It is assumed that all petrochemical storage facilities will be located within the construction camp, as such, the location of the construction camp may not be located within 40m of the edge of any watercourse or within a 100m of the delineated edge of a wetland. In addition, the following management and mitigation measures must be included in the EMPr: • All storage containers must be contained in a bunded area that has	2	1	2	1	2	2	16		Low

	ISSUE / IMPACT /		E	envir		ENTAI RE M			ANCE					ENVI			L SIG		ANCE	
ENVIRONMENTAL PARAMETER	ENVIRONMENTAL EFFECT/ NATURE	ш	٩	R	_	D	W/I	TOTAL	STATUS	S	RECOMMENDED MITIGATION MEASURES	ш	٩	ĸ	-	D	W/I	TOTAL	STATUS	S
											the capacity of 110% of the total									
											volume of the storage containers.									
											• The bunded area must consist of an									
											impermeable floor as well as walls and									
											be fitted with a valve that can be used									
											to drain any spillages.									
											 If the storage facility will be in use 									
											during the rainy season, the bunded									
											area must be rooved to prevent any									
											rainwater entering the bund and									
											reducing its capacity.									
											 The filling of containers, plant, 									
											equipment or vehicles from these		1							
											storage facilities must be done on an									
											impermeable surface to ensure the									
											containment of any possible spillages.									

Table 6-3: Operational phase impacts associated with the Klipkraal WEF

	ISSUE / IMPACT /		E	ENVIR		ENTAI			ANCE	•				ENVI		IENTA ER MI			ANCE	
ENVIRONMENTAL PARAMETER	ENVIRONMENTAL EFFECT/ NATURE	ш	٩	ĸ	_	٥	W/I	TOTAL	STATUS	w	RECOMMENDED MITIGATION MEASURES	ш	٩	ĸ	_	٥	W/I	TOTAL	STATUS	S
Hydrology	Impact to the hydrological characteristics of the aquatic feature due to changes in the catchment	2	2	2	3	3	2	24	N	Medium	The stormwater outlets associated with the infrastructure associated with the Klipkraal WEF must make provision for energy dissipators at the mouth of the outlets. This will reduce the risk of erosion and associated siltation which can contaminate the water quality. In addition, provision must be made for adequate stormwater management (as described above) as well as the adequate sizing of the hydraulic structures that will be used for the watercourse crossings to prevent any upstream damming by the structure. These hydraulic structures will also need to be monitored on a regular basis to ensure that they are free draining and have no blockages that can cause damming on the upstream side.	2	2	2	2	2	1	10	Ζ	Low
Water quality	Impact to the water quality in the aquatic features because of inadequate stormwater management.	2	2	2	3	3	2	24	N	Medium	The stormwater outlets associated with the infrastructure associated with the Klipkraal WEF must make provision for energy dissipators at the mouth of the outlets. This will reduce the risk of erosion and	2	2	2	2	3	1	11	Ν	Low

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Date: 12 July 2023

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											associated siltation which can contaminate the water quality.									
											In addition, provision must be made for adequate stormwater management (as									
											described above) as well as the adequate sizing of the hydraulic structures that will be used for the watercourse crossings to									
											prevent any upstream damming by the structure. These hydraulic structures will									
											also need to be monitored on a regular basis to ensure that they are free draining									
											and have no blockages that can cause damming on the upstream side. As the majority of the vehicles, plant and									
Water quality	Impact to the water quality in the aquatic features as a result of leakages from vehicles and plant moving on the site.	2	2	2	2	2	3	30	Ν	Medium	equipment that will travel within the site will be associated with the Klipkraal WEF, the regular management and maintenance of these vehicles, plant and equipment must be ensured to limit the risk of any leakages.	2	1	2	1	2	1	8	N	Low
Water quality	Impact to the water quality in the aquatic features because of petrochemical spillages from petrochemical storage areas within the site.	2	2	2	2	2	3	30	N	Medium	It is assumed that all petrochemical storage facilities will be located within the operational facility, as such, the location of this facility may not be located within 40m of the edge of any watercourse or within a 100m of the delineated edge of a wetland.	2	1	2	1	2	2	16		Low

	ISSUE / IMPACT /		E				L SIGI ITIGA		ANCE					ENVII			AL SIG		ANCE	
ENVIRONMENTAL PARAMETER	ENVIRONMENTAL EFFECT/ NATURE	ш	٩	ĸ	_	۵	W/I	TOTAL	STATUS	w	RECOMMENDED MITIGATION MEASURES	ш	٩	ĸ	_	٥	W/I	TOTAL	STATUS	S
											In addition, the following management and									
											mitigation measures must be included in									
											the EMPr:									
											• All storage containers must be									
											contained in a bunded area that has									
											the capacity of 110% of the total									
											volume of the storage containers.									
											• The bunded area must consist of an									
											impermeable floor as well as walls and									
											be fitted with a valve that can be used									
											to drain any spillages.									
											• If the storage facility will be in use									
											during the rainy season, the bunded									
											area must be rooved to prevent any									
											rainwater entering the bund and									
											reducing its capacity.									
											• The filling of containers, plant,									
											equipment or vehicles from these									
											storage facilities must be done on an									
											impermeable surface to ensure the									
											containment of any possible spillages.									
	Impact to the water quality in	1					1				It is understood that provision has been		1				1	1		
	the aquatic features as a result										made in the project design for a septic tank									
Water quality	of leakages from the sanitation	2	2	2	3	2	3	33	Ν	Medium	or soak-away-system. It is suggested that	2	1	2	1	2	2	16		Low
	infrastructure servicing the										the design should be finalised with a septic									
	operations.										tank system that is serviced on a regular									

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											basis by a registered service provider									
											which will significantly limit the risk of									
											contamination on the site. The septic tank									
											must be monitored on a regular basis to									
											ensure that it is cleared before it spills into									
											the environment.									
											The collected sewage must be disposed of									
											at a municipal sewage treatment facility.									

Table 6-4: Decommissioning phase impacts associated with the Klipkraal WEF

			E				L SIGI ITIGA		ANCE	E				ENVIF		IENTA			ANCE	
ENVIRONMENTAL PARAMETER	ISSUE / IMPACT / ENVIRONMENTAL EFFECT/ NATURE	ш	۰	R			NOA	TOTAL	STATUS	ω	RECOMMENDED MITIGATION MEASURES	Э	٩	R			Nor	TOTAL	STATUS	S
Water quality	Impact to the water quality in the aquatic features because of the leakages from the portable chemical toilets that will be used during decommissioning.	2	2	2	3	2	2	22	N	Low	 The following management and mitigation measures must be included into the EMPr Report for the project to limit the potential impacts of leakages from the ablution facilities: No portable chemical toilets may be placed within 40m of any watercourse or 100m from the edge of any wetland area. Only portable chemical toilets with a sealed reservoir will be allowed on site. The capacity of the reservoirs in the portable chemical toilets must be monitored on a daily basis to ensure that they can be serviced timeously. All removal of the collected sewage waste from the portable chemical toilets must be registered service provider for disposal at a municipal wastewater treatment facility. 	2	1	2	1	2	1	9	Ν	Low
Water quality	Impact to the water quality in the aquatic features because	2	2	2	2	2	3	30	N	Medium	The following management and mitigation measures must be included into the EMPr for the project:	2	1	2	1	2	2	16		Low

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	ISSUE / IMPACT /		E	ENVIR		ENTAI RE M			ANCE						ENVII			AL SIG		ANCE	
ENVIRONMENTAL PARAMETER	ENVIRONMENTAL EFFECT/ NATURE	ш	٩	ĸ	-	٥	W/I	TOTAL	STATUS	S	RECOMMENDED MITIGA MEASURES	ATION	ш	٩	ĸ	-	٥	W/I	TOTAL	STATUS	S
	of petrochemical spillages										All plant and equipment that	at make use									
	from plant and equipment.										of petrochemical substance	es must be									
											checked leakages dai	ily before									
											operations commence.										
											All plant and equipment that	at are found									
											to be leaking must be ren	moved from									
											the property and only retu	urned once									
											the leakages have been ad	ldressed.									
											• All refuelling of plant and	equipment									
											must be conducted over a c	drip-tray.									
											 If any plant or equipmer 	nt is to be									
											parked on the site, thes	e must be									
											parked at a designated pa	arking area									
											that is 40m away from any v	watercourse									
											and 100m away from the	delineated									
											edge of a wetland.										
											 If any spillages from 	plant or									
											equipment occur, the spi	ill must be									
											immediately containe	ed, the									
											contaminated soils must b	be collected									
											and bagged in impermeabl	le bags and									
											stored on site to be rer	moved and									
											disposed of by a register	red service									
											provider. For this pu	rpose, the									
											presence of spill-kits on s	site for the									

	ISSUE / IMPACT /		E				l sigi Itiga		ANCE	E				ENVI			AL SIG		ANCE	
ENVIRONMENTAL PARAMETER	ENVIRONMENTAL EFFECT/ NATURE	ш	Ч	Я	L	D	I/M	TOTAL	STATUS	S	RECOMMENDED MITIGATION MEASURES	ш	Р	Я	Г	D	W/I	TOTAL	STATUS	S
											duration of the decommissioning phase is imperative.									
Water quality	Impact to the water quality in the aquatic features as a result of leaking petrochemical storage facilities.	2	2	2	2	2	3	30	Ν	Medium	 It is assumed that all petrochemical storage facilities will be located within the construction camp, as such, the location of the construction camp may not be located within 40m of the edge of any watercourse or within a 100m of the delineated edge of a wetland. In addition, the following management and mitigation measures must be included in the EMPr: All storage containers must be contained in a bunded area that has the capacity of 110% of the total volume of the storage containers. The bunded area must consist of an impermeable floor as well as walls and be fitted with a valve that can be used to drain any spillages. If the storage facility will be in use during the rainy season, the bunded area must be rooved to prevent any rainwater entering the bund and reducing its capacity. The filling of containers, plant, equipment or vehicles from these 	2	1	2	1	2	2	16		Low

ISSUE / IMPACT /	ENVIRONMENTAL SIGNIFICANCE BEFORE MITIGATION											ENVIRONMENTAL SIGNIFICANCE AFTER MITIGATION								
ENVIRONMENTAL PARAMETER	ENVIRONMENTAL EFFECT/ NATURE	ш	٩	ĸ	_	٥	W/I	TOTAL	STATUS	S	RECOMMENDED MITIGATION MEASURES	ш	Ч	Ж	_	۵	W/I	TOTAL	STATUS	w
											storage facilities must be done on an									
											impermeable surface to ensure the									
											containment of any possible spillages.									

Table 6-5: Cumulative impacts associated with the Klipkraal WEF

ENVIRONMENTAL PARAMETER	ISSUE / IMPACT /	ENVIRONMENTAL SIGNIFICANCE BEFORE MITIGATION							ANCE				ENVIRONMENTAL SIGNIFICANCE AFTER MITIGATION							
	ENVIRONMENTAL EFFECT/ NATURE	Е	٩	Я	۲	D	I/M	TOTAL	STATUS	S	RECOMMENDED MITIGATION MEASURES	ш	Ч	Я	L	D	I/M	TOTAL	STATUS	ω
Hydrology	Impact to the hydrological regime of the aquatic features.	2	2	2	2	2	3	30	N	Medium	Provision of adequate stormwater measures associated with the discharge of stormwater from the construction and operational areas (as discussed in sections above) will limit the impact on the hydrological regime in the area. In addition, the design and management of all the watercourse crossing structures and measures must be conducted in accordance with the measures provided above which will significantly limit the impact on the regional hydrological regime of the aquatic features.	2	1	1	1	2	1	7	Ν	Low
Water quality	Impact to the water quality of the aquatic features as a result of inadequate stormwater management.	2	2	2	2	2	3	30	Ν	Medium	The potential cumulative impact on the water quality of the water in the identified aquatic features is a critical aspect that must be addressed. The management and mitigation measures discussed in other sections of this report must be implemented to ensure that the potential sources of contamination is adequately designed and managed to ensure that the risk of water contamination is limited.	2	1	1	1	2	1	7	Ν	Low

7. COMPARATIVE ASSESSMENT OF ALTERNATIVES

No alternative technological options or project layouts were provided, which makes and alternative assessment impossible. It must however be pointed out that it is believed that consideration of the prescribed buffers in any alternative layout and management and mitigation measures for the various project phases contained in this assessment, that the impacts will be similar for these alternative layouts.

8. CONCLUSION AND SUMMARY

8.1 Summary of Findings

The nature of the aquatic features that are located within the study area is largely dry for long periods. Their "seasonality" is therefore not annually as can be expected of aquatic features in South Africa. The irregular nature of these aquatic features is based on the irregular nature of the rainfall in the larger area. All the aquatic features that were identified had a PES of Class B (Largely natural) and an EIS that has been classified as being Low (largely based on their irregular nature).

The nature of the wind farm is such that it carries a low intensity impact on aquatic features with the consideration of the prescribed buffers contained in this assessment. A wind farm typically targets higher lying areas where wind resources are best, therefore keeping the turbine locations away from the freshwater resources on the study area. However, the associated infrastructure (roads, underground and above ground cabling as well as the construction and operational facilities may come into contact with the aquatic features.

The Klipkraal WEF also has a small footprint spread over a large area, allowing for the retention of a much of the natural system so that the system should remain largely unaffected. A variety of aquatic features, mostly ephemeral in nature were observed within the study area and were mapped and buffered as necessary for their protection and handed over as constraints to inform the design of the project layout. The impact assessment was conducted in consideration of the provision of these buffers providing for management and mitigation for potential impacts.

8.2 Conclusion and Impact Statement

The provided layout (revised by the screening and pre-application scoping phase inputs) has, to a large degree, avoided any sensitive aquatic features and associated buffer areas, significantly reducing the potential overall impact and risk to aquatic resources on the study site. The assessment of the potential impacts associated with the project was completed where avoidance of aquatic features was not possible, or the nature of the activities involve a potential risk to aquatic features even at great distance. Overall, it is expected that the impact on the aquatic environment would be **Low Negative**.

The assessment report makes a recommendation for the implementation of a 40m buffer around any watercourse and a buffer of 100m from any of the ephemeral wetlands that have been identified as well as any of the farm dams on the property. Adherence to these buffers as prescribed further limits the potential impact on the aquatic environment of the study site. Where watercourses have to be crossed by access roads or cable infrastructure, the design of these crossings must make provision for adequate hydraulic sizing to prevent any damming on the upstream side of these structures. Furthermore, the functionality of these structures must be monitored to ensure that they are kept fully functional.

Typically, the water sources for windfarm developments depend on the groundwater. No information in this regard has been provided, however, it is understood that a Geohydrological Assessment will be conducted to understand the groundwater availability in the area as well as the suitability of this water resources for the provision of water for the windfarm. As a result of the ephemeral nature of the aquatic features that have been identified on the study site as well as their highly irregular inundation, the likelihood of the groundwater abstraction directly affecting these features is highly unlikely.

As such, based on the findings of this study, the specialist has no objection to the authorisation of the proposed activities assuming that all mitigation and management measures indicated in this assessment are implemented to limit the impact on the aquatic environment of the study site.

9. REFERENCES

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APPENDIX A SPECIALIST CURRICULUM VITAE



CORE SKILLS

- Environmental Impact Assessment
- Specialist Ecological (Terrestrial and Aquatic) Assessment
- Environmental Screening Assessment
- Due Diligence Assessment and Feasibility Studies
- Mining Applications
- Environmental Management Programmes and Plans
- Strategic Environmental Assessments
- Wildlife Management Plans

DETAILS

Qualifications

- MPil. Environmental Management
- BSc (Hon) Botany
- BSc (Botany and Zoology)
- Post Graduate Certificate in Education (Science and Biology)

Memberships

- South African Council for Natural Scientific Professions (Pr. Sci. Nat. 400335/11)
- International Association of Impact Assessors (Ref No. 1839)

Languages

- Afrikaans fluent
- English fluent
- German fair
- Zulu communication

Countries worked in:

South Africa, Namibia, Lesotho, Mozambique, Botswana, Guinea, Liberia, United States, United Kingdom

Technical Director - Environment

PROFILE

Mr van Rooyen is currently a Technical Director – Environment and the Branch Manager of the KwaZulu-Natal Office of GCS in Durban.

In addition to holding a Masters degree in Environmental Management, he also holds a BSc degree in Botany and Zoology, an Honors degree in Botany and a Post Graduate Certificate in Education. He has in excess of 18 years' experience in the environmental consulting field through conducting and managing Environmental Impact Assessments, Specialist Terrestrial and Aquatic Ecology Assessments and Strategic Environmental Management inputs into various project feasibility studies.

Through these services, he has been exposed to projects in a range of sectors which include the general public infrastructure sector (national and provincial roads, harbour and rail developments, water (dams and supply) and wastewater (treatment works and reticulation), private infrastructure sector (small and large scale housing developments, lodges, private dams, etc.), agricultural sector (dams, establishment of orchards, plantations and feedlots), mining sector (coal mines, gold mine, manganese mines, aggregates and associated mining infrastructure) and the industrial sector (light and heavy industrial infrastructure development).

In addition, Mr van Rooyen has extensive experience in conducting specialist terrestrial and aquatic ecological assessments for various infrastructure (roads, dams, ports) and industrial (smelters, power plants) development projects in a number of diverse ecosystems across Africa. He has experience in the compilation of Resettlement Policy Framework Plans, Due Diligence Assessments and Feasibility Studies associated with infrastructure development projects. Mr van Rooyen has experience in working on various private and public sectors as well as rural and urban environments in various countries



Year	Client	Project Description	Role/ Responsibility			
		Wetland Assessment for the farm dam on the Farm Compentation near Matatiele				
2020	Private client	Undertaking of the wetland assessment for the development of an irrigation dam on the	Wetland Specialist			
		Farm Compensation near Matatiele in KwaZulu-Natal.				
		Wetland and Biodiversity Assessment for the Mkuze Township Establsishment	Wetland and			
2020	Senekal Boerdery	Undertaking of the wetland and biodiversity assessment associated with the township	Biodiversity Specialist			
		establishment in the town of Mkuze, KwaZulu-Natal.	biodiversity specialist			
		Wetland Assessment associated with the establishment of a flood protection berm at				
2020	WSP Consulting	the SAPPI Saiccor Mill	Wetland Specialist			
		Undertaking of the wetland assessment for the construction of a flood protection berm				
		between the uMkomaas River and the SAPPI Saiccor Mill in KwaZulu-Natal.				
2222	Transnet National Ports	Forest mapping within the Port of Richards Bay				
2020	Authority	Undertaking of the mapping and classification of all the indigenous forest areas within	Biodiverstiy Specialist			
	,	the Port of Richards Bay, KwaZulu-Natal.				
		KwaMathanya Water Supply Scheme Wetland Assessment				
2020	RHDHV	Undertaking of the wetland assessment of the KwaMathanya water supply scheme near	Wetland Specialist			
		town of Ixopo in KwaZulu-Natal.				
	Private client	Brownsdrift Hydropedological Assessment				
2020		Undertaking of the wetland and hydropedological assessment associated with the	Wetland Specialist			
		proposed residential developmnet on the site in Browndrift, eThekwini Municipality, KwaZulu-Natal.				
		Wazulu-Natal. Wetland and Biodiversity Assessment for a residential property in Pumula				
2020	GreenScene Environmental	Undertaking of the wetland and biodiversity assessment for the residential development	Wetland and			
2020	Greenscene Environmental	on Lot 967 Pumula, KwaZulu-Natal.	Biodiversity Specialis			
		Wetland and Biodiversity Assessment for Lot 962 and 965 Port Edward				
2020	GreenScene Environmental	Undertaking of the wetland and biodiversity assessment for the residential development	Wetland and			
2020	Greenscene Environmental	on Lot 962 and 965 Port Edward, KwaZulu-Natal.	Biodiversity Specialis			
		Wetland and Biodiversity Assessment for various Military Veterans Housing sites within				
		the Msuduzi Municipality				
2020	Msunduzi Municipality	Undertaking of the wetland and biodiversity assessment for the various sites earmarked	Wetland and			
2020		for the establishment of residential houses for the Military Veterans in the Msunduzi	Biodiversity Specia			
		Municipality, KwaZulu-Natal.				



		Forest delineation of a private property in Munster						
2020	Private client	Undertaking of the delineation of the forest margins on the residential property in	Biodiverstiy Specialist					
		Munster, KwaZulu-Natal.						
		Gunyana Water Supply Scheme Wetland and Biodiviersity Assessment	Wetland and					
2020	JG Afrika (Pty) Ltd	Undertaking of the wetland and biodiverstiy assessment of the Gunyana community	Biodiversity Specialist					
		water supply scheme near town of Pomeroy in KwaZulu-Natal.	biodiversity specialist					
		Wetland and Vegetation Assessment associated with the construction of the Ingwebaba						
2020	GreenScene Environmental	Pedestrian Bridge near Shelly Beach	Wetland and					
2020	Greenscene Environmental	Undertaking of the wetland and vegetaiton assessment for the construction of the	Biodiversity Specialist					
		Ingwebaba Pedestrian Bridge near Shelly Beach in KwaZulu-Natal.						
		Wetland and Vegetation Assessment associated with the construction of the						
2020	To we to at (Dtr.) I to	KwaHlokohloko Rural Water Supply Scheme near Eshowe	Wetland and					
2020	Terratest (Pty) Ltd	Undertaking of the wetland and biodiverstiy assessment of the KwaHlokoloko community	Biodiversity Specialist					
		water supply scheme near town of Eshowe in KwaZulu-Natal.						
		Wetland Assessment associated with the development of an irrigation dam for Coastal						
2020	Coastal Macadamias	Macadamias near Ramsgate						
2020		Undertaking of the wetland assessment for the development of an irrigation dam for the	Wetland Specialist					
		Coastal Macadamias property near Ramsgate, KwaZulu-Natal.						
	South African National Roads Agency Limited	Ballito to Tinley Manor Wetland and Biodiveristy Assessment	Mathematics and					
2019		Undertaking of the wetland and biodiversity study to support the preliminary design for	Wetland and					
		the upgrade of the N3 between Ballito and Tinley Manor.	Biodiversity Specialist					
		Biodiversity Assessment for the alternative water supply pipeline						
2019	Vale Limitada	Undertaking of the biodiversity assessment to suport the preliminary design of the	Biodiversity Specialist					
		proposed alternative water supply pipeline at the Moatize Mine in Tete, Mozambique.	, ,					
		Aquadene Wetland Assessment						
2019	GIB Consulting Engineers	Undertaking of the wetland assessment for the Aquadene housing development in	Wetland Specialist					
		Richards Bay.						
		Wetland Assessment for the pipeline route for the drought relief pipeline in Laingsburg						
2019	JG Afrika (Pty) Ltd	Undertakaing of the wetland assessment assocaited with the 25km pipeline route from	Wetland Specialist					
2010		the watersource to the town of Laingsburg in the Western Cape.						
		Wetland and Biodiversity Assessment for the proposed new uMgungundlovu Landfill						
		Site	Wetland and					
2019	Seche International	Preliminary wetland and biodiversity assessment for the proposed new uMgungundlovu	Biodiversity Specialist					
		Landfill site outside of Pietermaritzburgg.	biodiversity specialisi					
2019	South African National Roads	Wetland and Vegetation Assessment associated with the upgrading of the N1 between	Wetland and					
2019	South Amean National Rodus	we claim and vegetation Assessment associated with the upgrading of the N1 between	wetianu anu					



	Agency Limited	Heuningspruit and Koppies Undertaking of the wetland and biodiversity assessment for the upgrading of the N1	Biodiversity Specialist
2019	Terratest (Pty) Ltd	between Heuningspruit and Koppies in the Freestate Province. Wetland and Vegetation Assessment associated with the upgrading of the Nelson Mandelar Museum at Qunun Undertaking of the wetland and vegetation assessment associated with the upgrading of the Nelson Mandela Museum in Qunu in the Eastern Cape Province.	Wetland and Biodiversity Specialist
2019	GreenScene Environmental	Wetland and Vegetation Assessment associated with the construction of the UlundiWater Supply SchemeUndertaking of the wetland and biodiverstiy assessment of the Ulundi water supplyscheme near town of Eshowe in KwaZulu-Natal.	Wetland and Biodiversity Specialis
2018 to 2019	MOZAL	Biodiversity Assessment for the raw water supply pipeline for the Mozal Aluminium Smelter in Mozambique Undertkaing of the biodiversity assessment for the raw water supply pipeline from the desalination plant in the Port of Matola to the MOZAL smelter int Boane, Maputo, Mozambique.	Biodiversity Specialis
2018 to 2019	JG Afrika (Pty) Ltd	Wetland and Biodiveristy Assessment for various water supply schemes in theCedarberg MunicpalityUndertaking of the wetland and biodiversity assessments for the water supplys schemesfor the town of Whupperthal, Clanwilliam and Citrusdal in the Western Cape.	Biodiversity Specialis
2017 and 2019	uKhozi Environmentalists	Phalanndwa Coal Mine Biodiversity and Wetland Assessment Undertaking the wetland and biodiversity specialist study in support of the Application for Environmental Authorisation for the Phalanndwa Coal Mine Expansion near Delmas.	Wetland and Biodiversity Specialis
2017	Kongiwe Environmental Consultants	Lephalale Coal Mine Biodiversity and Wetland Assessment Undertaking the wetland and biodiversity specialist study in support of the Application for Environmental Authorisation for the Lephalale Coal Mine near Lephalale.	Wetland and Biodiversity Specialis
2017	Nzingwe Consultancy	Riversdale Coal Mine Wetland Assessment Undertaking the wetland specialist study in support of the Application for Environmental Authorisation and the Water Use Licence Application for the Riversdale Coal Mine near Vryheid.	Wetland Specialist
2017 and 2020	WSP Environmental	SAPPI Saiccor Wetland Assessment Undertaking the wetland specialist study in support of the Application for	Wetland Specialist



		Environmental Authorisation for the construction of flood protection measures associated with the SAPPI Saiccor Mill, uMkomaas.	
2017	WSP Environmental	11th Avenue Interchange Wetland Assessment Undertaking the wetland specialist study in support of the Application forEnvironmentalAuthorisationforthe constructionInterchange, Durban	Wetland Specialist
2017	WSP Environmental	SAPPI Saiccor Alien Invasive Plant – Risk Assessment Undertaking of the risk assessment of the presence of various listed category I and II alien invasive plant species on the SAPPI Saiccor Mill site, uMkomaas.	Vegetation Specialist
2017 and 2020	Environmental Resources Management	Bhangazi Community Tented Camp Wetland and Biodiversity Assessment Undertaking of the wetland and biodiversity specialist study in support of the Application for Environmental Authorisation for the establishment of the Bhangazi Community Tented Camp in the isiMangoliso Wetland Park, St. Lucia.	Wetland and Biodiversity Specialist
2016	South African National Roads Agency Limited	N3 – Market Road Interchange Wetland and Biodiversity Assessment Undertaking of the wetland and biodiversity specialist study in support of the Application for Environmental Authorisation for the upgrading of the N3 – Market Road Interchange, Pietermaritzburg.	Wetland and Biodiversity Specialist
2015 to present	ESKOM SOC	ESKOM 22 kVA Lines Vegetation Assessments Undertaking of vegetation assessments for the establishment of various 22kVA electrification lines in KwaZulu-Natal.	Vegetation Specialist
2014	ESKOM SOC	Tombo to Mafini 300kVA Line Vegetation Assessments Undertaking of vegetation assessment for the route alignment of the 300kVA high voltage electricity line from the Tombo Substation to Mafini, Port St. Johns.	Vegetation Specialist
2014	Element Consulting Engineers	Port St. Johns Water Treatment Works Wetland andBiodiversity AssessmentUndertaking of the wetland and biodiversity specialist study in support of theApplication for Environmental Authorisation for the establishment of thePort St. Johns Water Treatment Works, Port St. Johns.	Wetland and Biodiversity Specialist
2012	South African National Roads Agency Limited	N2 – uMgeni Road Interchange Wetland and Biodiversity Assessment Undertaking of the wetland and biodiversity specialist study in support of the Application for Environmental Authorisation for the upgrading of the N2 – uMgeni Road Interchange, Durban.	Wetland and Biodiversity Specialist



		N2 – Mt Edgecombe Interchange Wetland and Biodiversity Assessment						
December 2012	South African National Roads	Undertaking of the wetland and biodiversity specialist study in support of	Wetland and					
December 2012	Agency Limited	the Application for Environmental Authorisation for the upgrading of the						
		N2 – Mt Edgecombe Interchange, Durban.						
		Ladysmith Quarry Wetland and Biodiversity Assessment						
2011	Afrimat	Undertaking the wetland and biodiversity specialist study in support of the	Wetland and					
2011		Mining Right Application for the establishment of the Afrimat Quarry, Ladysmith.	Biodiversity Speciali					
		N3 – Epworth Road Interchange Wetland and Biodiversity Assessment						
2010	South African National Roads	Undertaking of the wetland and biodiversity specialist study in support of	Wetland and					
2010	Agency Limited	the Application for Environmental Authorisation for the upgrading of the N3 – Epworth Road Interchange, Pietermaritzburg	Biodiversity Specia					
		Nacala Dam rehabilitation Biodiversity Assessment						
2010	Millennium Challenge Account -							
	Mozambique	Environmental Permit for the rehabilitation and raising of the Nacala Dam, Mozambique.						
		SAPPI Ngodwana Mill Expansion Wetland and Biodiversity Assessment						
2010	WSP Environmental	Undertaking of the wetland and biodiversity specialist study in support of the	Wetland and Biodiversity Special					
		Application for Environmental Authorisation for the expansion of the Ngodwana Mill, Waterval Boven.						
		N3 – Chota Motala Road Interchange Wetland and Biodiversity Assessment						
2000	South African National Roads Agency Limited	oads Undertaking of the wetland and biodiversity specialist study in support of						
2009		the Application for Environmental Authorisation for the upgrading of the	Biodiversity Special					
		N3 – Chota Motala Road Interchange, Pietermaritzburg.						
		R30 Glen Lyon to Brandfort Wetland and Biodiversity Assessment						
2008	South African National Roads	Undertaking of the wetland and biodiversity specialist study in support of	Wetland and					
2008	Agency Limited	the Application for Environmental Authorisation for the upgrading of the	Biodiversity Specia					
		R30 between Glen Lyon and Brandfort.						
		R30 Virginia to Beatrix Mine Wetland and Biodiversity Assessment						
2008	South African National Roads	the Application for Environmental Authorisation for the upgrading of the						
2000	Agency Limited							
		R30 between Virginia and Beatrix Mine.						
2008	Miranda Minerals	Sesikhona Colliery Wetland and Biodiversity Assessment	Wetland and					
		Undertaking the wetland and biodiversity specialist study in support of the	Biodiversity Specia					



Previous Experience

		Mining Right Application for the establishment of the Sesikhona Colliery, Dannhauser.	
2008	Miranda Minerals	Uithoek Colliery Wetland and Biodiversity Assessment Undertaking the wetland and biodiversity specialist study in support of the Mining Right Application for the establishment of the Uithoek Colliery, Dundee.	Wetland and Biodiversity Specialist
2007	Miranda Minerals	Burnside Colliery Wetland and Biodiversity Assessment Undertaking the wetland and biodiversity specialist study in support of the Mining Right Application for the establishment of the Burnside Colliery, Dundee.	Wetland and Biodiversity Specialist
2006	Ultimate Goal	Ultimate Goal Colliery Biodiversity Assessment Undertaking the wetland and biodiversity specialist study in support of the Mining Right Application for the establishment of the Ultimate Goal Colliery, Dundee.	Biodiversity Specialist
2006	Canton Trading	Taylors Halt Quarry Wetland and Biodiversity AssessmentUndertaking the wetland and biodiversity specialist study in support of theMining Right Application for the establishment of the Taylor Halt Quarry,Pietermaritzburg.	Wetland and Biodiversity Specialist
2005	South African National Roads Agency Limited	uMtamvuna Quarry Biodiversity Assessment Undertaking the biodiversity specialist study in support of the Mining Right Application for the establishment of the SANRAL Quarry, Kokstad.	Biodiversity Specialist

APPENDIX B IMPACT ASSESSMENT METHODOLOGY



1 ENVIRONMENTAL IMPACT ASSESSMENT (EIA) METHODOLOGY

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

1.1 Determination of Significance of Impacts

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

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

1.2 Impact Rating System

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

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

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

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

1.2.1 Rating System Used to Classify Impacts

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

Table 1: Rating of impacts criteria



ENVIRONMENTAL PARAMETER

A brief description of the environmental aspect likely to be affected by the proposed activity (e.g. Surface Water).

ISSUE / IMPACT / ENVIRONMENTAL EFFECT / NATURE

Include a brief description of the impact of environmental parameter being assessed in the context of the project. This criterion includes a brief written statement of the environmental aspect being impacted upon by a particular action or activity (e.g. oil spill in surface water).

EXTENT (E)

This is defined as the area over which the impact will be expressed. Typically, the severity and significance of an impact have different scales and as such bracketing ranges are often required. This is often useful during the detailed assessment of a project in terms of further defining the determined.

1	Site	The impact will only affect the site
2	Local/district	Will affect the local area or district
3	Province/region	Will affect the entire province or region
4	International and National	Will affect the entire country
		PROBABILITY (P)
This	describes the chance of occurrence of	of an impact
		The chance of the impact occurring is extremely low (Less than a
1	Unlikely	25% chance of occurrence).
		The impact may occur (Between a 25% to 50% chance of
2	Possible	occurrence).
		The impact will likely occur (Between a 50% to 75% chance of
3	Probable	occurrence).
		Impact will certainly occur (Greater than a 75% chance of
4	Definite	occurrence).
		REVERSIBILITY (R)
This	describes the degree to which an imp	act on an environmental parameter can be successfully reversed upon
comp	pletion of the proposed activity.	
		The impact is reversible with implementation of minor mitigation
1	Completely reversible	measures
		The impact is partly reversible but more intense mitigation
2	Partly reversible	measures are required.
		The impact is unlikely to be reversed even with intense mitigation
3	Barely reversible	measures.
4	Irreversible	The impact is irreversible and no mitigation measures exist.
	IRREPLA	CEABLE LOSS OF RESOURCES (L)
This	describes the degree to which resour	rces will be irreplaceably lost as a result of a proposed activity.
1	No loss of resource.	The impact will not result in the loss of any resources.
2	Marginal loss of resource	The impact will result in marginal loss of resources.
3	Significant loss of resources	The impact will result in significant loss of resources.
4	Complete loss of resources	The impact is result in a complete loss of all resources.
		DURATION (D)
This	describes the duration of the impacts	on the environmental parameter. Duration indicates the lifetime of the
	act as a result of the proposed activity	
mpu		•



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

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

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



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

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

The table below is to be represented in the Impact Assessment section of the report. The excel spreadsheet template can be used to complete the Impact Assessment.



Table 2: Rating of impacts template and example

			EN						NIFIC/ TION	ANCE	RECOMMENDED MITIGATION MEASURES		ENVIRONMENTAL SIGNIFICANCE AFTER MITIGATION											
ENVIRONMENTAL PARAMETER	ISSUE / IMPACT / ENVIRONMENTAL EFFECT/ NATURE	ш	Ρ	R	L	D	I / M	TOTAL	STATUS (+ OR -)	S			Ρ	R	L	D	I / M	TOTAL	STATUS (+ OR -)	S				
Construction Phase	•																							
Vegetation and protected plant species	Vegetation clearing for access roads, turbines and their service areas and other infrastructure will impact on vegetation and protected plant species.	2	4	2	2	3	3	39	-	Medium	Outline/explain the mitigation measures to be undertaken to ameliorate the impacts that are likely to arise from the proposed activity. These measures will be detailed in the EMPr.	2	4	2	1	3	2	24	-	Low				



Operational Phase																				
Fauna	Fauna will be negatively affected by the operation of the wind farm due to the human disturbance, the presence of vehicles on the site and possibly by noise generated by the wind turbines as well.	2	3	2	1	4	3	36	-	Medium	Outline/explain the mitigation measures to be undertaken to ameliorate the impacts that are likely to arise from the proposed activity. These measures will be detailed in the EMPr.	2	2	2	1	4	2	22	-	Low
Decommissioning I	Phase																			
Fauna	Fauna will be negatively affected by the decommissioning of the wind farm due to the human disturbance, the presence and operation of vehicles and heavy machinery on the site and the noise generated.	2	3	2	1	2	3	30	-	Medium	Outline/explain the mitigation measures to be undertaken to ameliorate the impacts that are likely to arise from the proposed activity. These measures will be detailed in the EMPr.	2	2	2	1	2	2	18	-	Low



Cumulative																				
Broad-scale ecological processes	Transformation and presence of the facility will contribute to cumulative habitat loss and impacts on broad-scale ecological processes such as fragmentation.	2	4	2	2	3	2	26	-	Medium	Outline/explain the mitigation measures to be undertaken to ameliorate the impacts that are likely to arise from the proposed activity. These measures will be detailed in the EMPr.	2	3	2	1	3	2	22	-	Low

APPENDIX C DFFE SCREENING ASSESSMENT

SCREENING REPORT FOR AN ENVIRONMENTAL AUTHORIZATION AS REQUIRED BY THE 2014 EIA REGULATIONS – PROPOSED SITE ENVIRONMENTAL SENSITIVITY

EIA Reference number: TBA

Project name: Klipkraal WEF 4

Project title: Klipkraal WEF 4

Date screening report generated: 06/05/2022 15:56:55

Applicant: Aura Development Company

Compiler: Luvanya Naidoo

Compiler signature:

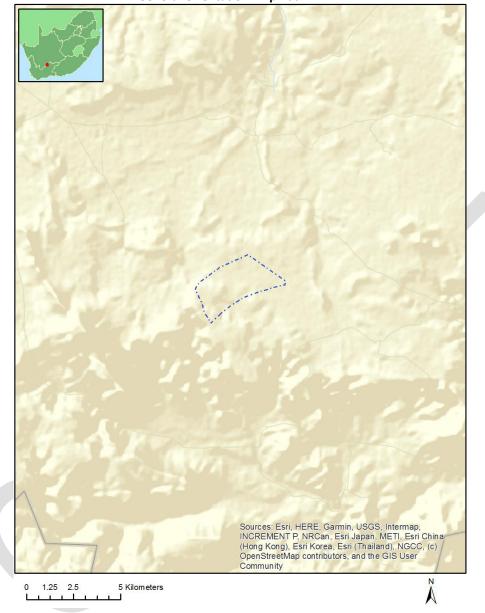
Application Category: Utilities Infrastructure | Electricity | Generation | Renewable | Wind

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Proposed Project Location

Orientation map 1: General location



General Orientation: Klipkraal WEF 4

Map of proposed site and relevant area(s)



Cadastral details of the proposed site

Property details:

No	Farm Name	Farm/ Erf No	Portion	Latitude	Longitude	Property Type
1	KLIPFONTEIN	447	0	32°6'47.24S	21°48'0.96E	Farm
2	KLIPFONTEIN	447	0	32°7'5.84S	21°49'39.32E	Farm Portion

Development footprint¹ vertices: No development footprint(s) specified.

Wind and Solar developments with an approved Environmental Authorisation or applications under consideration within 30 km of the proposed area

No nearby wind or solar developments found.

Environmental Management Frameworks relevant to the application

No intersections with EMF areas found.

¹ "development footprint", means the area within the site on which the development will take place and incudes all ancillary developments for example roads, power lines, boundary walls, paving etc. which require vegetation clearance or which will be disturbed and for which the application has been submitted.

Environmental screening results and assessment outcomes

The following sections contain a summary of any development incentives, restrictions, exclusions or prohibitions that apply to the proposed development site as well as the most environmental sensitive features on the site based on the site sensitivity screening results for the application classification that was selected. The application classification selected for this report is: Utilities Infrastructure | Electricity | Generation | Renewable | Wind.

Relevant development incentives, restrictions, exclusions or prohibitions

The following development incentives, restrictions, exclusions or prohibitions and their implications that apply to this site are indicated below.

Incentive	Implication
,	
restrictio	
n or	
prohibiti	
on	
Strategic Transmissi on	https://screening.environment.gov.za/ScreeningDownloads/DevelopmentZones/Co mbined_EGI.pdf
Corridor- Central corridor	
Strategic Gas Pipeline Corridors- Phase 9: Inland Corridor from	https://screening.environment.gov.za/ScreeningDownloads/DevelopmentZones/Co mbined_GAS.pdf
from Saldanha to Coega	

Development Zones Atlantis Urban Exclusion Area Besaansklip Industrial Zone Not Developable Besaansklip Industrial Zone Not Developable Besaansklip Industrial Zone Offset Needed Gauteng EMF Zone 1 Gauteng EMF Zone 5

development incentive, restriction, exclusion or prohibition zones

Map indicating proposed development footprint within applicable

Proposed Development Area Environmental Sensitivity

3 Kilometers

The following summary of the development site environmental sensitivities is identified. Only the highest environmental sensitivity is indicated. The footprint environmental sensitivities for the proposed development footprint as identified, are indicative only and must be verified on site by a suitably qualified person before the specialist assessments identified below can be confirmed.

Renewable Energy Development Zones

South African Conservation Areas South African Protected Areas Strategic Gas Pipeline Corridors Strategic Transmission Corridors

Theme	Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
Agriculture Theme			Х	
Animal Species Theme			Х	
Dage 6 of 22		<u>.</u>		licelaimer applies

0 0.75 1.5

1 1 1 1

N

Aquatic Biodiversity Theme	Х			
Archaeological and Cultural				x
Heritage Theme				
Avian (Wind) Theme				X
Bats (Wind) Theme		Х		
Civil Aviation (Wind) Theme				X
Defence (Wind) Theme				X
Flicker Theme				X
Landscape (Wind) Theme	Х			
Paleontology Theme			Х	
Noise Theme				X
Plant Species Theme			Х	
RFI (Wind) Theme	Х			
Terrestrial Biodiversity Theme	Х			

Specialist assessments identified

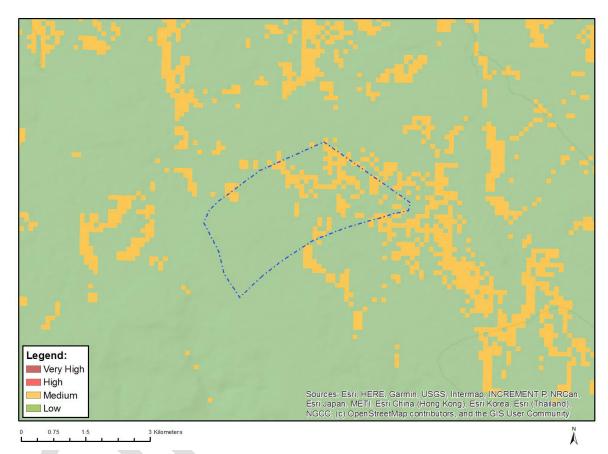
Based on the selected classification, and the environmental sensitivities of the proposed development footprint, the following list of specialist assessments have been identified for inclusion in the assessment report. It is the responsibility of the EAP to confirm this list and to motivate in the assessment report, the reason for not including any of the identified specialist study including the provision of photographic evidence of the site situation.

Special	Assessment Protocol
•	
-	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	<u>/Gazetted WindAndSolar Agriculture Assessment Protocols.pdf</u>
•	
ent	
Landsca	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
pe/Visu	/Gazetted General Requirement Assessment Protocols.pdf
al	<u>Fouzetted_ocheral_requirement_riscssment_riotocols.pur</u>
Impact	
	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
-	/Gazetted_General_Requirement_Assessment_Protocols.pdf
-	
Assessm	
ent	
Palaeon	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
tology	/Gazetted General Requirement Assessment Protocols.pdf
Impact	
Assessm	
	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	<u>/Gazetted_Terrestrial_Biodiversity_Assessment_Protocols.pdf</u>
-	
Assessm	
ent	
	ist assess ment Agricult ural Impact Assessm ent Landsca pe/Visu al Impact Assessm ent Archaeo logical and Cultural Heritage Impact Assessm ent Palaeon tology Impact Assessm ent Terrestri al Biodiver sity Impact Assessm

6	Aquatic	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	Biodiver	/Gazetted Aquatic Biodiversity Assessment Protocols.pdf
	sity	
	Impact	
	Assessm	
	ent	
7	Avian	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	Impact	/Gazetted Avifauna Assessment Protocols.pdf
	Assessm	
	ent	
8	Civil	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	Aviation	/Gazetted Civil Aviation Installations Assessment Protocols.pdf
	Assessm	
	ent	
9	Defense	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	Assessm	/Gazetted Defence Installations Assessment Protocols.pdf
	ent	
1	RFI	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
0	Assessm	<u>/Gazetted_General_Requirement_Assessment_Protocols.pdf</u>
1	ent Noise	https://www.aning.com/ing
1	Impact	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
1	Assessm	/Gazetted_Noise_Impacts_Assessment_Protocol.pdf
	ent	
1	Flicker	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
2	Assessm	
	ent	<u>/Gazetted_General_Requirement_Assessment_Protocols.pdf</u>
1	Traffic	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
3	Impact	/Gazetted General Requirement Assessment Protocols.pdf
	Assessm	<u>y duzenceu denerul negulientent y isossinent i rotocols.pui</u>
	ent	
1	Geotech	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
4	nical	/Gazetted General Requirement Assessment Protocols.pdf
	Assessm	
	ent	
1	Socio-	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
5	Economi	/Gazetted_General_Requirement_Assessment_Protocols.pdf
	C	
	Assessm	
1	ent Plant	https://corooning.onvironment.gov.zo/CorooningDownloads/AccessmentDretector
6	Species	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
0	Assessm	/Gazetted_Plant_Species_Assessment_Protocols.pdf
	ent	
1	Animal	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
7	Species	
Ĺ	Assessm	/Gazetted Animal Species Assessment Protocols.pdf
	ent	
1		

Results of the environmental sensitivity of the proposed area.

The following section represents the results of the screening for environmental sensitivity of the proposed site for relevant environmental themes associated with the project classification. It is the duty of the EAP to ensure that the environmental themes provided by the screening tool are comprehensive and complete for the project. Refer to the disclaimer.

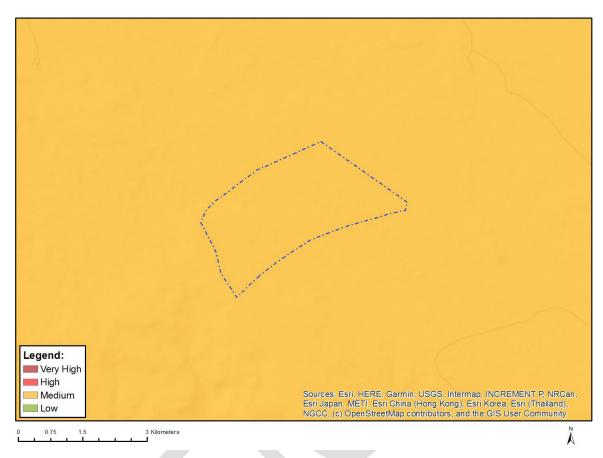


MAP OF RELATIVE AGRICULTURE THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
		х	

Sensitivity	Feature(s)
Low	Land capability;01. Very low/02. Very low/03. Low-Very low/04. Low-Very low/05. Low
Medium	Land capability;06. Low-Moderate/07. Low-Moderate/08. Moderate

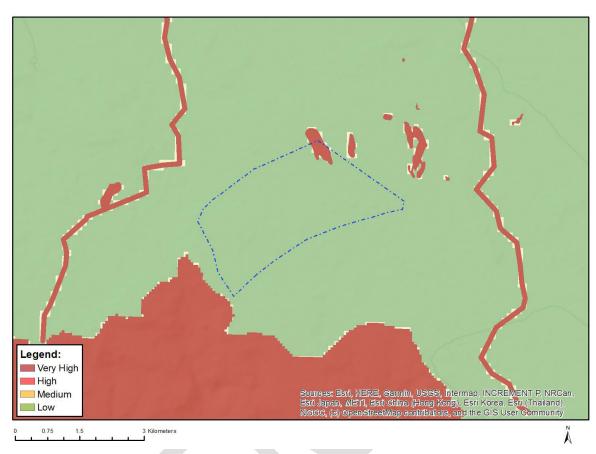
MAP OF RELATIVE ANIMAL SPECIES THEME SENSITIVITY



Where only a sensitive plant unique number or sensitive animal unique number is provided in the screening report and an assessment is required, the environmental assessment practitioner (EAP) or specialist is required to email SANBI at <u>eiadatarequests@sanbi.org.za</u> listing all sensitive species with their unique identifiers for which information is required. The name has been withheld as the species may be prone to illegal harvesting and must be protected. SANBI will release the actual species name after the details of the EAP or specialist have been documented.

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
		Х	

Sensitivity	Feature(s)
Medium	Aves-Neotis ludwigii
Medium	Aves-Aquila verreauxii
Medium	Mammalia-Bunolagus monticularis
Medium	Reptilia-Chersobius boulengeri

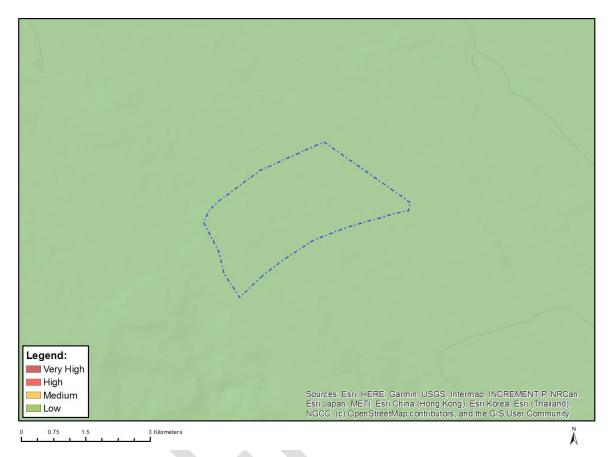


MAP OF RELATIVE AQUATIC BIODIVERSITY THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
х			

ow sensitivity
etlands and Estuaries

MAP OF RELATIVE ARCHAEOLOGICAL AND CULTURAL HERITAGE THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Х

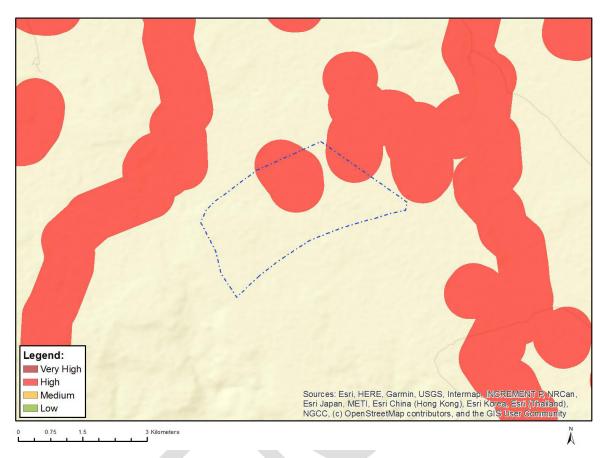
Sensitivity	Feature(s)
Low	Low sensitivity

MAP OF RELATIVE AVIAN (WIND) THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Х

Sensitivity	Feature(s)
Low	Area Outside Sensitivities



MAP OF RELATIVE BATS (WIND) THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	Х		

Sensitivity	Feature(s)
High	Wetland
High	Within 500 m of a wetland

Legend: Very High High Burces: Est, HERE, Gamm, USGS, Internap, NCREMENT P, NRCan, Est; March Burces: Est, HERE, Gamm, USGS, Internap, NCREMENT P, NRCan, Est; March Burces: Est, HERE, Gamm, USGS, Internap, NCREMENT P, NRCan, Est; March Burces: Est, HERE, Gamm, USGS, Internap, NCREMENT P, NRCan, Est; March Burces: Est, HERE, Gamm, USGS, Internap, NCREMENT P, NRCan, Est; March Burces: Est, HERE, Gamm, USGS, Internap, NCREMENT P, NRCan, Est; March Burces: Est, HERE, Gamm, USGS, Internap, NCREMENT P, NRCan, Est; March Burces: Est, HERE, Gamm, USGS, Internap, NCREMENT P, NRCan, Est; March Burces: Est, HERE, Gamm, USGS, Internap, NCREMENT P, NRCan, Est; March Burces: Est, HERE, Gamm, USGS, Internap, NCREMENT P, NRCan, Est; March Burces: Est, HERE, Gamm, USGS, Internap, NCREMENT P, NRCan, Est; March Burces: Est, HERE, Gamm, USGS, Internap, NCREMENT P, NRCan, Est; March Burces: Est, HERE, Gamm, USGS, Internap, NCREMENT P, NRCan, Est; March Burces: Est, HERE, Gamm, USGS, Internap, NCREMENT P, NRCan, Est; March Burces: Est, HERE, Gamm, USGS, Internap, NCREMENT P, NRCan, Est; March Burces: Est, HERE, Gamm, USGS, Internap, NCREMENT P, NRCan, Est; March Burces: Est, HERE, Gamm, USGS, Internap, NCREMENT P, NRCan, Est; March Burces: Est, HERE, Gamm, USGS, Internap, NCREMENT P, NRCan, Est; March

MAP OF RELATIVE CIVIL AVIATION (WIND) THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Х

Sensitivity	Feature(s)
Low	Low sensitivity

Legend: Very High High Bucces: Esti, HERE, Garmin, USGS, Intermap, INCREMENT P, NCGar, Esti, Machine Structure: Structu

MAP OF RELATIVE DEFENCE (WIND) THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Х

Sensitivity	Feature(s)
Low	Low sensitivity

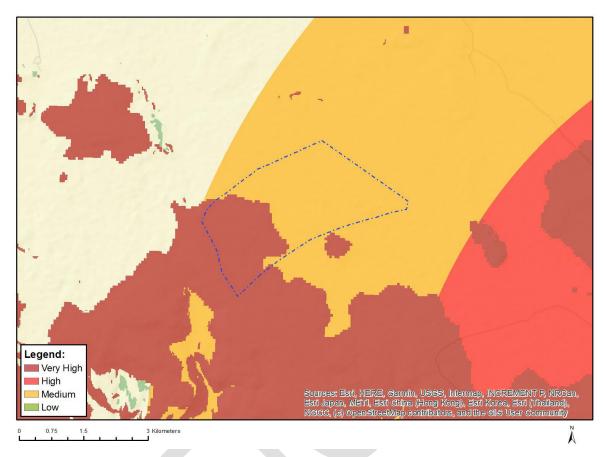
MAP OF RELATIVE FLICKER THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Х

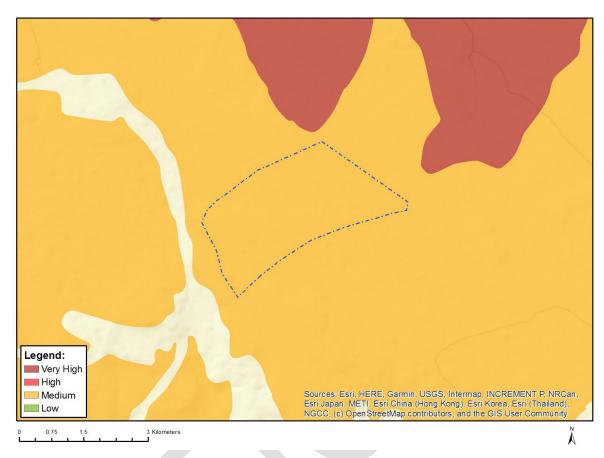
Sensitivity	Feature(s)
Low	Area of low sensitivity

MAP OF RELATIVE LANDSCAPE (WIND) THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
Х			

Sensitivity	Feature(s)
Low	Slope less than 1:10
Medium	Between 10 and 15 km of a Ramsar site of National Park
Very High	Slope more than 1:4
Very High	Mountain tops and high ridges



MAP OF RELATIVE PALEONTOLOGY THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
		Х	

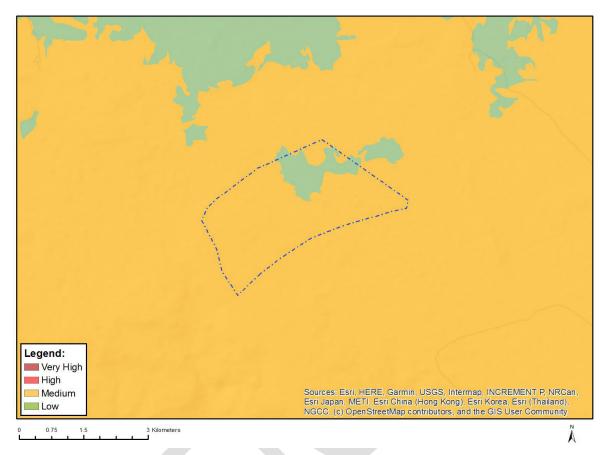
Sensitivity	Feature(s)
Medium	Features with a Medium paleontological sensitivity

MAP OF RELATIVE NOISE THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Х

Sensitivity	Feature(s)	
Low	Area of low sensitivity	



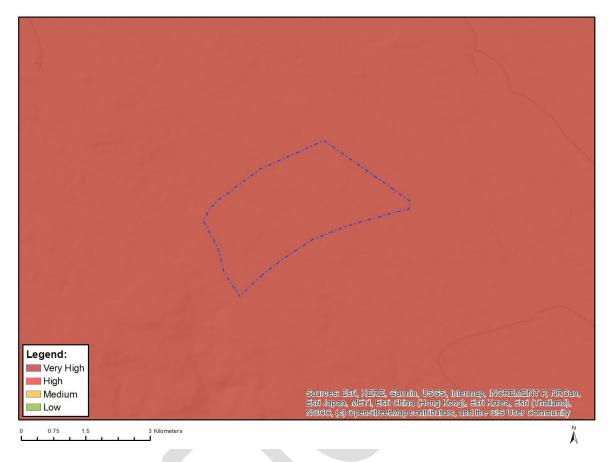
MAP OF RELATIVE PLANT SPECIES THEME SENSITIVITY

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Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
		х	

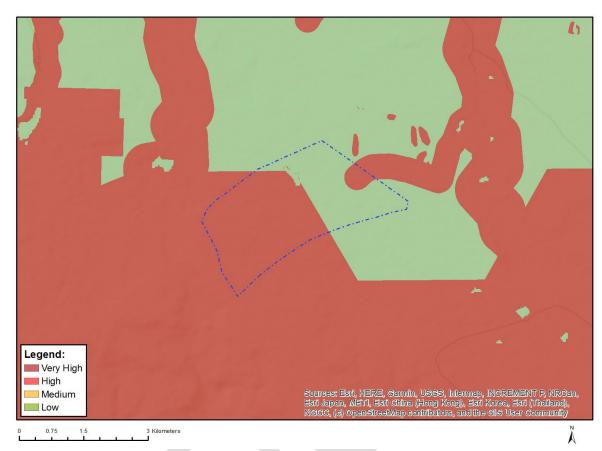
Sensitivity	Feature(s)
Low	Low Sensitivity
Medium	Sensitive species 484
Medium	Isolepis expallescens
Medium	Sensitive species 945
Medium	Sensitive species 886
Medium	Cliffortia arborea

MAP OF RELATIVE RFI (WIND) THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X			

Sensitivity	Feature(s)
High	Low sensitivity for telecommunications; Between 18 km and 26 km of the Radio Astronomy Advantage
	Area;More than 60 km from a Weather Radar installation
Medium	Low sensitivity for telecommunications; Between 26 and 48 km of the Radio Astronomy Advantage
	Area;More than 60 km from a Weather Radar installation
Very High	Low sensitivity for telecommunications; Inside or within 18 km of the Radio Astronomy Advantage
	Area;More than 60 km from a Weather Radar installation



MAP OF RELATIVE TERRESTRIAL BIODIVERSITY THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
х			

Sensitivity	Feature(s)
Low	Low Sensitivity
Very High	Critical biodiveristy area 2
Very High	Ecological support area