

Submitted by:

A Rautenbach PrSciNat Rautenbach Biodiversity Consulting 13 Killarney Valley Road Cato Ridge 3680

Tel: +27 83 305 1516 Email: <u>rabiodiversity@gmail.com</u>



Terrestrial biodiversity assessment for the development of a 2000 MW gas to power plant within Richards Bay IDZ phase 1F, KwaZulu-Natal

Scoping phase

October 2021

Commissioned by:

Savannah Environmental (Pty)

Ltd 1st Floor, Block 2, 5 Woodlands Drive Office Park Cnr Woodlands Drive & Western Service Road Woodmead 2191

CONDITIONS OF THIS REPORT

Even though every care is taken to ensure the accuracy of this report, terrestrial biodiversity assessment studies are limited in scope, time and budget. Discussions are made on reasonable and informed assumptions built on *bona fide* scientific principles, resources, experience and deductive reasoning. In reality the most accurate and factual environmental findings based on field collecting and observations can only be done over several years and seasons to account for fluctuating environmental conditions and animal migrations.

Since environmental impact studies deal with dynamic natural systems, additional information may come to light at a later stage. The specialist is thus not responsible for conclusions made and mitigation measures proposed based on good faith using all available scientific and empirical information.

Although the author exercised due care and diligence in rendering services and preparing documents, she accepts no liability, and the Client, by receiving this document, indemnifies the author against all actions, claims, demands, losses, liabilities, costs, damages, and expenses arising from or in connection with services rendered, directly or indirectly by the author and by the use of this document.

Any recommendations, statements or conclusions drawn from or based on this report must clearly cite or refer to this report. Whenever such recommendations, statements or conclusions form part of a main report relating to the current investigation, this report must be included in its entirety. No form of this report may be amended or extended without the prior written consent of the author. This report should therefore be viewed and acted upon with these limitations in mind.

EXECUTIVE SUMMARY

Rautenbach Biodiversity Consulting was appointed by Savannah Environmental (Pty) Ltd to undertake a terrestrial biodiversity assessment (scoping phase) for the development of a 2000 MW combined cycle gas to power plant in Richards Bay, Kwa-Zulu Natal province.

Phakwe Richards Bay Gas Power 3 (Pty) Ltd (PRBGP3) is proposing to develop a 2000MW combined cycle gas to power plant located on various erven within the Richards Bay IDZ Phase 1F, Richards Bay, KwaZulu Natal. The proposed development will be 11,2 ha in extent.

The following general conclusions were drawn upon completion of the terrestrial biodiversity scoping assessment:

From a conservation planning perspective, terrestrial biodiversity sensitivities relating to the project site are the siting of the proposed development in a:

- 'Critically Endangered' ecosystem (Kwambonambi Hygrophilous grassland).
- 'Endangered' vegetation type (Maputaland Wooded Grassland).
- 'Vulnerable' wetland habitat (Subtropical Freshwater Wetlands).
- The Maputaland-Pondoland biodiversity hotspot.
- NPAES focus area.
- National and provincial CBA areas.

However, local (uMhlathuze municipality) land use planning demarcated the project site for the development of noxious industry, with only small areas set aside for conservation within Phase 1F. These areas do not intersect with the project site.

From a fauna and flora perspective, the sensitivities relating to the project site included the potential occurrence of:

- 13 Flora species of conservation significance.
- 12 Fauna species of conservation significance.

A preliminary site inspection was conducted on 16 July 2020 with the aim of identifying any discrepancies with the current land use and the environmental *status quo* versus the environmental sensitivities identified on the national web based environmental screening tool, and the provincial, district and municipal scale conservation planning tools.

The project site was found to be located within degraded coastal grasslands and hygrophilous sedge wetlands, with visible surface water present on the southern portion. Most of the site was recently mowed, thus the site had a homogenous appearance. Unvegetated areas, particularly along the northeastern and southeastern boundaries were noted. Numerous vehicle tracks crossed the entire site. Surprisingly, few invasive plant species were noted although species such as *Psidium guajava* and *Cuscuta campestris* were observed, albeit at low densities.

These initial observations indicated that the terrestrial biodiversity on the project site is not representative of the environmental sensitivities identified during the desktop assessment. Nevertheless, several SCC fauna and flora species may potentially be present, albeit probability of occurrence was regarded as Low for most of the species. Since the precautionary approach is to assume that the species listed is present, the ecological importance of the site was regarded as of Medium sensitivity.

More detailed fauna and flora assessments will be required to confirm the presence or absence of these species and to gain a better understanding of the potential impacts the proposed development may have on the biodiversity of the project site and surrounding habitats.

Flora and vegetation studies should be conducted during the summer season (beginning of November to end of April for KwaZulu-Natal). The detection probability of many of the SCC flora species listed in this report is greatly reduced by the mowing of the site. Further environmental disturbance should therefore not be allowed until the relevant authorities have granted environmental authorization for the proposed development.

TABLE OF CONTENT

1. INTRODUCTION	1
1.1 Project details and background	1
1.2 Location	
1.3 Scope and objectives	4
2. APPROACH AND METHODOLOGY	4
2.1 Desktop review	
2.1.1 Legislative framework	
2.1.2 Guidelines	
2.1.3 Environmental sensitivities of the project site	5
2.1.4 Flora and vegetation	7
2.1.5 Fauna	7
2.1.6 Review of past surveys and reports	8
2.1.7 Assessment methodology for species of conservation concern	8
2.2 Preliminary site inspection	
2.3 Likely occurrence of SCC fauna and flora species	
2.4 Verification of project site ecological importance	
2.5 Preliminary identification of potential environmental impacts	
3. LIMITATIONS AND ASSUMPTIONS	16
4. RESULTS	16
4.1 Protected areas and other conservation areas	
4.2 National threatened terrestrial ecosystems	
4.3 Regional and provincial vegetation classification	
4.4 Terrestrial CBA and ESA areas	
4.6 Inland aquatic ecosystems	
4.7 City of uMhlathuze land use zoning	
4.8 Preliminary site inspection	
4.9 Likely occurrence of SCC fauna and flora species	
4.10 Habitat sensitivity analysis	
4.11 Potential ecological impacts on terrestrial biodiversity	41
4. CONCLUSIONS AND RECOMMENDATIONS	46
5. REFERENCES	48

LIST OF TABLES

TABLE 1: Key legislation relevant to biodiversity and conservation management in KwaZulu-Natal	4
TABLE 2: Literature sources and databases reviewed for fauna distributions.	8
TABLE 3: Conservation importance (CI) criteria.	13
TABLE 4: Function integrity (FI) criteria.	14
TABLE 5: Receptor resilience (RR) criteria.	14
TABLE 6: SEI interpretation criteria	15
TABLE 8: List of Red Listed fauna species potentially present on the project site.	34
TABLE 9: Sensitive fauna and flora features associated with the project site.	37

 TABLE 10: Evaluation of the Site Ecological Importance of vegetation communities and habitats on the project site.

 38
 TABLE 11: Identification and summary of potential impact assessment that should be investigated further.
 42

LIST OF FIGURES

IGURE 1: Locality of the project site in Richards Bay	.3
IGURE 2: Protected and other conservation areas in relation to the project site	
IGURE 3: IUCN RLE threat categories 1	8
IGURE 4: The extent of the Kwambonambi Hygrophilous Grassland ecosystem in relation to the project site. 1	8
IGURE 5: Regional vegetation classification on the project site1	19
IGURE 6: Provincial vegetation classification	20
IGURE 7: The extent of the Maputaland-Pondoland biodiversity hotspot in relation to the project site	21
IGURE 8: The extent of national and provincial CBA areas on the project site	22
IGURE 9: Land cover on the project site and surrounding areas	23
IGURE 11: Land use zoning on Phase 1F	25
IGURE 12: Google Earth view of the project site 2	26
IGURE 13: Photographic records of the project site (vantage points 1-6)	27
IGURE 14: Photographic records of the project site (vantage points 7-10)	
IGURE 15: Number of Red Listed fauna and flora species potentially present on the project site	29
IGURE 16: Habitat sensitivity analysis of the project site.	10

LIST OF APPENDICES

APPENDIX 1: Regional and provincial vegetation type summaries.	50
APPENDIX 2: Red Listed flora species known/expected to be present in KwaZulu-Natal	
APPENDIX 3: Red Listed fauna species known/expected to be present in KwaZulu-Natal	58
APPENDIX 4: Declaration of independence	64
APPENDIX 5: Details of specialist consultant	

ACRONYMS AND ABBREVIATIONS

ADU	Animal Demography Unit (Cape Town)	
BGIS	Biodiversity Geographic Information System	
BRAHMS	Botanical Research and Herbarium Management Software	
СВА	Critical Biodiversity Areas	
CITES	Convention on International Trade in Endangered Species of Fauna and Flora	
CSIR	Council for Scientific and Industrial Research	
DAFF	Department of Agriculture, Forestry and Fisheries	
DWAF	Department of Water Affairs and Forestry	
EIA	Environmental Impact Assessment	
EKZNW	Ezemvelo KZN Wildlife	
ESA	Ecological Support Areas	
GIS	Geographic Information System	
ha	Hectares	
IBA	Important Bird Area	
IUCN	International Union for the Conservation of Nature	
LUDS	Land Use Decision Support	
masl	Meters above sea level	
NBA	National Biodiversity Assessment	
NEMBA	National Environmental Management Biodiversity Act	

NFEPA	National Freshwater Ecosystem Priority Areas	
NPAES	National Protected Areas Expansion Strategy	
NR	Nature Reserve	
PNR	Private Nature Reserve	
QDGS	Quarter degree grid square	
RAMSAR	Ramsar Convention on Wetlands of International Importance	
RLE	Red List Ecosystems	
SAIAB	South African Institute for Aquatic Biodiversity	
SANBI	South African Biodiversity Institute	
SANLC	South Africa National Land Cover	
SARCA	South African Reptile Conservation Assessment	
SCC	Species of conservation concern	
TOPS	Threatened or Protected Species	
WWF	World Wildlife Fund	

GLOSSARY OF TERMS

fauna	Mammals; reptiles; frogs; birds (this report)	
herpetofauna	a Reptiles and frogs (this report)	
pentad Five minutes of latitude by five minutes of longitude – i.e., squares with sides of roughly 9 km, one ninth the size of quarter degree grid cells.		
poikilothermic Vertebrates having a body temperature that varies with the temperature of the surroundings.		

1. INTRODUCTION

1.1 Project details and background

Rautenbach Biodiversity Consulting was appointed by Savannah Environmental (Pty) Ltd to undertake a terrestrial biodiversity assessment (scoping phase) for the development of a 2000 MW combined cycle gas to power plant in Richards Bay, Kwa-Zulu Natal province.

Phakwe Richards Bay Gas Power 3 (Pty) Ltd (PRBGP3) is proposing the development of a 2000MW combined cycle gas to power plant located on various erven within the Richards Bay IDZ phase 1F, Richards Bay, KwaZulu Natal.

The power plant will operate at mid-merit to baseload duty and will include the following main infrastructure:

- A number of gas turbines for the generation of electricity through the use of natural gas (liquid or gas forms), or a mixture of Natural gas and Hydrogen (in a proportion scaling up from 20% H2) as fuel source, operating all turbines at mid-merit or baseload (estimated 16 to 24 hours daily operation).
- » Exhaust stacks associated with each gas turbine.
- A number of Heat Recovery Steam Generator (HRSG to generate steam by capturing the heat from the turbine exhaust.
- » A number of steam turbines to generate additional electricity by means of the steam generated by the HRSG.
- The water treatment plant will demineralise incoming water from municipal or similar supply, to the gas turbine and steam cycle requirements. The water treatment plant will produce two parts demineralised water and reject one-part brine, which will be discharged to the RB IDZ stormwater system.
- » Steam turbine water system will be a closed cycle with air cooled condensers. Make-up water will be required to replace blow down.
- » Air cooled condensers to condensate used steam from the steam turbine.
- » Compressed air station to supply service and process air.
- Water pipelines and water tanks for storage and distributing of process water. (Potential sourcing of alternative water outside RB IDZ supply (Municipality)).
- » Water retention pond.
- » Closed Fin-fan coolers to cool lubrication oil for the gas turbines.
- » Gas generator Lubrication Oil System.
- Solution of the proposed Transnet supply pipeline network of Richards Bay (the location of this network has not yet been confirmed) or, alternatively directly from the Regasification facilities at RB Harbour. The gas pipeline will be separately authorized.
- » Site water facilities including potable water, storm water, wastewater.
- » Fire water (FW) storage and FW system.
- » Diesel emergency generator for start-up operation.
- » Onsite fuel conditioning including heating system.
- » All underground services: This includes stormwater and wastewater.
- Ancillary infrastructure including:
 - Roads (access and internal).
 - Warehousing and buildings.
 - Workshop building.
 - Fire water pump building.
 - Administration and Control building.

- Ablution facilities.
- Storage facilities.
- Guard House.
- Fencing.
- Maintenance and cleaning area.
- Operational and maintenance control centre.
- » Electrical facilities including:
 - Power evacuation including GCBs, GSU transformers, MV busbar, HV cabling and 1x275kV or 400kV GIS Power Plant substation.
 - Generators and auxiliaries.
 - Eskom 275 or 400kV GIS interface Substation, underground 275 or 400kV power cabling connecting Power Plant GIS substation and Eskom GIS Interface substation and an overhead 275kV or 400kV power line connecting the Eskom interface substation to the selected Eskom grid connection point (all subject to a separate environmental authorisation application):
- » Service infrastructure including:
 - Stormwater channels.
 - Water pipelines.
 - Temporary work areas during the construction phase (laydown areas).

A dedicated pipeline to connect into an on-site gas receiving and conditioning station will provide the natural gas or the mixture of natural gas and Hydrogen. The pipeline will be connected to the proposed Transnet supply pipeline network of Richards Bay (the location of this network has not yet been confirmed), or it will extend directly to the Regasification facilities in the RB Harbour. A separate EIA process will be undertaken for the dedicated fuel-supply pipeline.

1.2 Location

The proposed development will be located within Phase 1F of the Richards Bay Industrial Development Zone (RIDZ), approximately 5 km northeast of Richards Bay and 1 km north of the suburb of Alton, on the following properties:

ERF NAME	SURVEYOR GENERAL ERF NO.	SURVEYOR GENERAL PORTION NO.	SG 21-DIGIT ID	RBIDZ PLOT ALLOCATION
Unnamed	16674	0	N0GV04210001667400000	Erf 16674
Unnamed	9042	0	N0GV04210000904200000	Service infrastructure (water servitude)
Unnamed	8822	0	N0GV04210000882200000	Erf 16819
Unnamed	8821	0	N0GV04210000882100000	Erf 16820
Unnamed	8820	0	N0GV04210000882000000	Erf 17442

The project site (GPS coordinates taken from the centre of the site: Lat: -28.74309; Long: 32.02950) is situated in the City of uMhlathuze local municipality which falls within jurisdiction of the King Cetshwayo District Municipality, in KwaZulu-Natal province. The combined size of the project site is ~ 11,2 ha in extent. This area is located within the 2832 CA Quarter Degree Grid Square (QDGS).

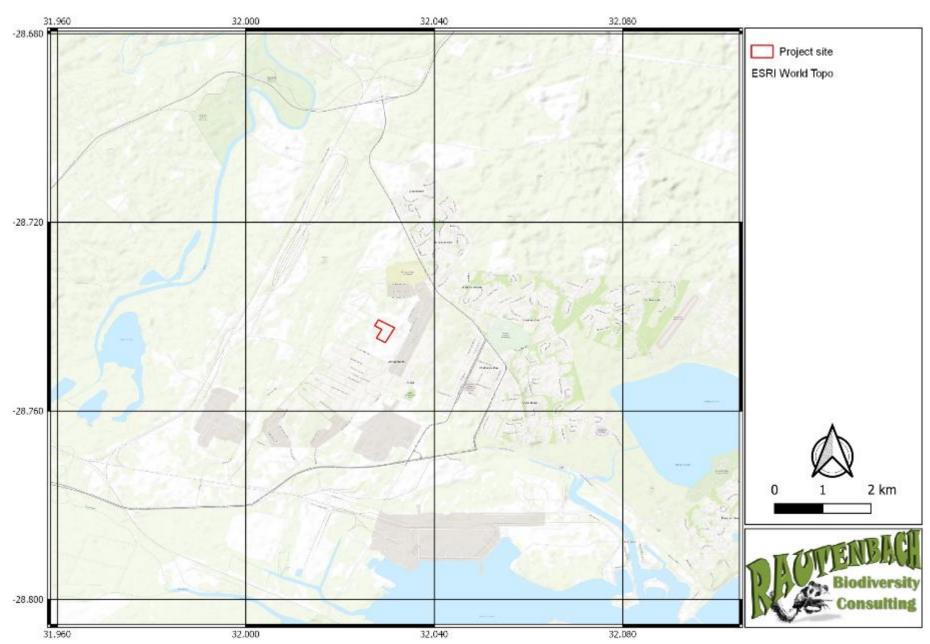


FIGURE 1: Locality of the project site in Richards Bay.

1.3 Scope and objectives

Scope

The purpose of the scoping report was to determine the main issues and potential impacts the proposed development may have on terrestrial biodiversity, flora, and fauna, using existing information.

Objectives

- To assess the significance of the fauna and flora habitat components and the current general conservation status of the project site qualitatively and quantitatively.
- To identify and comment on ecological sensitive areas and ecological service(s).
- Comments on connectivity with natural vegetation and habitats along a 500-meter zone on adjacent terrain.
- To provide a list of fauna and flora species that occur or might occur, and to identify species of conservation concern.
- To determine the nature and extent of potential impacts during the construction and operation phases.
- The identification of no-go areas, where applicable.
- To summarize the potential impacts that will be considered further in the EIA Phase through specialist assessments and provide details of the methodology that should be adopted in assessing these impacts.
- To identify any environmental fatal flaws or red flag issues.
- The identification of any gaps in knowledge that must be addressed during the EIA Phase.

2. APPROACH AND METHODOLOGY

2.1 Desktop review

The purpose of the desktop review was to gather contextual information of the site to be surveyed by using existing spatial information, results from past surveys, literature, and database searches. This information was used to provide background information and assisted in the identification of sensitive terrestrial ecosystems, priority listed flora, vegetation and fauna occurring, or potentially occurring on the project site.

2.1.1 Legislative framework

It is widely recognised that it is of the utmost importance to conserve natural resources to maintain ecological processes and life support systems for plants, animals, and humans. To ensure that sustainable development takes place, it is therefore important that the environment is considered before relevant authorities approve any development.

In South Africa, there are dedicated legal, policy and planning tools for biodiversity management and conservation, linked to broader environmental management on international, national, and provincial levels that secure ecologically sustainable development and the use of natural resources while promoting justifiable economic and social development. Table 1 lists key environmental legislation relevant to biodiversity conservation and management in KwaZulu-Natal that were taken into consideration during the assessment.

TABLE 1: Key legislation relevant to biodiversity and conservation management in KwaZulu-Natal.

0	Convention on Biological Diversity (CBD, 1993)
ŬITA .	The Convention on Wetlands (RAMSAR Convention, 1971)
ERN	The United Nations Framework Convention on Climate Change (UNFCC, 1994)
	The Convention on International Trade in Endangered Species of Wild Fauna and Flora (CITES 1973)
=	The Convention on the Conservation of Migratory Species of Wild Animals (Bonn Convention, 1979)

	Constitution of the Republic of South Africa (Act No. 108 of 2006)
	The National Environmental Management Act (NEMA) (Act No. 107 of 1998)
	The National Environmental Management Protected Areas Act (Act No. 57 of 2003)
	The National Environmental Management Biodiversity Act (Act No. 10 of 2004)
	National Environmental Management Act: Procedures for the assessment and minimum criteria for reporting of identified environmental themes when applying for environmental authorisation (G. 43310; GoN 320).
	Mountain Catchment Areas Act (Act No. 63 of 1970)
_	National Forest Act (Act No. 84 of 1998)
NATIONAL	National Water Act (Act No. 36 of 1998)
TIC	National Environmental Management: Air Quality Act (Act No. 39 of 2004)
NA	National Environmental Management Biodiversity Act (No. 10 of 2004) Alien and Invasive Species Regulations, 2014
	Alien and Invasive Species Regulations (Act No 10. of 2004) Alien and Invasive Species Lists, 2016
	National Protected Areas Expansion Strategy (NPAES)
	Environmental Conservation Act (Act No. 73 of 1983)
	Natural Scientific Professions Act (Act No. 27 of 2003)
	National Biodiversity Framework (NBF, 2009)
	World Heritage Convention Act (Act No. 49 of 1999)
	Municipal Systems Act (Act No. 32 of 2000)
F -1	KwaZulu-Natal Nature Conservation Management Act (Act 29 of 1997)
PROVI NCIAL	KwaZulu-Natal Nature Conservation Management Amendment Act (Act 5 of 1999)
d Z	Natal Nature Conservation Ordinance 15 of 1974

2.1.2 Guidelines

In addition to the legal requirements (Table 1), the following national and regional guidelines, draft notices and bills were taken into consideration:

- South African National Biodiversity Assessment 2018: Technical Report. Volume 2b (van Deventer *et al.*, 2019).
- National Biodiversity Assessment 2018: Technical Report. Volume 1: Terrestrial Realm (Skowno et al., 2019).
- Draft KwaZulu-Natal Biodiversity Spatial Planning Terms and Processes Version 3.3 (EKZNW 2016).
- Ezemvelo KZN Wildlife: Guideline: Biodiversity Impact Assessment in KwaZulu Natal (Version 2, February 2013).
- KwaZulu-Natal Systematic Conservation Plan (EKZNW 2012).
- UThungulu (now King Cetshwayo) District Municipality: Biodiversity Sector Plan, V2 (EKZNW 2014).
- KwaZulu-Natal Environmental, Biodiversity and Protected Areas Management Bill, 2014 (KZNEBPA 2014)
- uMhlatuze Municipality Spatial Development Framework (May 2017).
- uMhlatuze Municipality Spatial Development Framework Second Review (May 2019).

2.1.3 Environmental sensitivities of the project site

A comprehensive desktop study was carried out to document all known and predicted ecological information for the project site. The conservation importance of the site was assessed on National (NBA 2018), Provincial (EKZNW 2012), district (EKZNW 2014), and municipal scales. The spatial data sources included is listed below:

	NATIONAL GIS DATA LAYERS
	 2018 Artificial Wetlands [Vector] 2018, downloaded on 18 November 2019.
National Biodiversity Assessment 2018 (Volume 2b) Inland Aquatic (Freshwater) realm (www.sanbi.org):	 2018 Artificial Wetlands [vector] 2018, downloaded on 18 November 2019. 2018 National Wetland Map 5 Confidence Map (Shapefile) [Vector] 2018, downloaded on 18 November 2019. 2018 National Wetland Map 5 Ecosystem threat status and protection level [Vector] 2018, downloaded on 18 November 2019. 2018 River ecosystem threat status and protection level (Shapefile) [Vector] 2018, downloaded on 18 November 2019.
National Biodiversity Assessment 2018 (Terrestrial) (www.sanbi.org):	 2018 Terrestrial ecosystem threat status and protection level - remaining extent [Vector] 2018, downloaded on 18 November 2019. 2018 Terrestrial ecosystem threat status and protection level layer [Vector] 2018, downloaded on 18 November 2019. National vegetation map (VEGMAP2018_AEA_V22_7_16082019_Final)
Department of Environmental Affairs (http://egis.environment.gov.za)	 South Africa Protected Areas Database (SAPAD_OR_2019_Q3) South Africa Conservation Areas Database (SACAD_OR_2019_Q3)
DEA screening tool (https://screening.environment.gov.za/ server/rest/services/screening/Genera I_SensitivityLayers/MapServer/44)	 National CBAs Aquatic CBAs Indigenous forest patches NPAES focus areas Threatened ecosystems Animal species theme Plant species theme
Birdlife South Africa (http://www.birdlife.org.za/conservatio n/important-bird-areas/documents- and-downloads).	Important Bird Areas 2015
PR	OVINCIAL/MUNICIPAL GIS DATA LAYERS
2012 KwaZulu-Natal Systematic Conservation Plan (www.sanbi.org):	 KZN Landscape Ecological Corridors 2010 – Ezemvelo KZN Wildlife (2010) Version 3.1. Unpublished GIS Coverage [kzncor05v3_1_10_wll.zip]. KwaZulu-Natal Freshwater Systematic Conservation Plan (KZNSCP); Best Selected Surface (Marxan). Unpublished GIS Coverage [Freshwater_cons_plan_2007]. KZNSCP: Terrestrial Systematic Conservation Plan – EKZNW (2010) Minimum Selection Surface (MINSET). Unpublished GIS Coverage [tscp_minset_dist_2010_wll.zip].
2014 UThungulu District Municipality: Biodiversity Sector Plan, V2.0 (www.sanbi.org):	 Ezemvelo KZN Wildlife. KZN Biodiversity Sector Plans Local Corridors 2014 [Vector] 2014. KZN CBA Irreplaceable version 26012016 (2016). GIS Coverage [KZN_CBA_Irreplaceable_wll_26012016]. KZN CBA Optimal version 03032016 (2016). GIS Coverage [KZN_CBA_Optimal_wll_03032016.zip]. KZN ESA version 01022016 (2016). GIS Coverage [KZN_ESA_wll_01022016.zip]. KZN ESA Species Specific version 01022016 (2016). GIS Coverage [KZN_ESA_Species_wll_01022016_01022016.zip]. Ezemvelo Managed Protected Area Boundary – Areas recently acquired but not currently proclaimed (2016). Unpublished GIS Coverage [ekznw_pabnd_owned_not_yet_proclaimed_2016_wll.zip]. DAFF Managed Forest Wilderness Area Boundary – DEA Protected Area Database Extract (2016). Published GIS Coverage [DAFF_forest_wilderness_area_wll_2016.zip]. Ezemvelo KZN Wildlife. KZN Landscape Corridors 2016 [Vector] 2016. Ezemvelo KZN Wildlife (2016). KZN Private Nature Reserves (2016). Unpublished GIS Coverage [KZN_Private_NR_wll_2016.zip]. Ezemvelo KZN Wildlife Proclaimed Protected Area boundary (2015). Unpublished GIS Coverage [ekznw_pabnd_2015_wdd.zip]. Ezemvelo KZN Wildlife (2016) KZN Private Nature Reserves (2016). Unpublished GIS Coverage [ekznw_pabnd_2015_wdd.zip]. Ezemvelo KZN Wildlife (2016) KZN Proclaimed Stewardship Sites (January 2016). Unpublished GIS Coverage [stewardship_wll_jan2016_draft.zip]. KZN Vegetation Types Provincial Conservation Status [kznveg05v2_0_11_public_oct2011_constats_wll.zip].
uMhlathuze Municipality	http://gis.umhlathuze.gov.za/

2.1.4 Flora and vegetation

Flora and vegetation distribution data for the QDGS 2832 CA were obtained from the following sources:

The Vegetation of South Africa, Lesotho, and Swaziland	Mucina & Rutherford, 2006 vegetation descriptions; Mucina & Rutherford, 2018 vegetation delineation)
Spatial terrestrial biodiversity priority areas of South Africa	(priority_areas_shp) – ArcView shapefile
National Red List of Threatened Plants of South Africa	(Driver <i>et al</i> ., 2009)
Botanical database of Southern Africa	South African National Biodiversity Institute. 2016. Botanical Database of Southern Africa (BODATSA) [dataset]. doi: to be assigned.
The Global Biodiversity Information Facility (GBIF)	https://www.gbif.org/species/3577253
iNaturalist (KwaZulu-Natal checklist for plants)	https://www.inaturalist.org/
iSPOT nature	https://www.ispotnature.org/communities/southern- africa/observations
EKZNW 2014	2014 UThungulu District Municipality: Biodiversity Sector Plan, V2.0 (<u>www.sanbi.org</u>)

2.1.5 Fauna

Fauna distribution data were obtained from various publications and field guides to ascertain which species was historically recorded from the QDGS 2832 CA.

Fauna

Mammals

As many mammals are either secretive, nocturnal, hibernators and/or seasonal, distributional ranges and the presence of suitable habitats were used to deduce the presence or absence of these species. This can be done with a high level of confidence, irrespective of season.

Since all mega-mammals and many of the large and medium sized ungulates and carnivores (i.e., elephants, rhino, buffalo, lions, sable antelope, roan antelope) have long since been extirpated by hunting, poaching, and anthropogenic disturbance, they can only be found in protected areas and was therefore not included in this assessment. In addition, all feral mammal species present/potentially present (e.g., house mice, house rats, dogs, and cats) were omitted from the assessment since these cannot be considered when estimating the conservation value of an area.

Herpetofauna (reptiles and frogs)

As most reptiles and amphibians are secretive, poikilothermic, and/or nocturnal or seasonal; distributional ranges and the presence of suitable habitats were used to deduce the presence or absence of species.

Avifauna

Due to the inherent mobility of birds, it is important to consider avifauna not only on the project site, but also the avifauna beyond the site. The broader areas included bird distribution data from the following pentads: 2840_3155, 2840_3200, 2845_3155 and 2845_3200.

Literature sources and databases reviewed for all fauna taxa is listed in Table 2.

TABLE 2: Literature sources and databases reviewed for fauna distributions.

MAMMALS	HERPETOFAUNA	AVIFAUNA
The Mammals of the Southern African Subregion (Skinner & Chimimba, 2005)	A Guide to the Reptiles of Southern Africa (Alexander & Marais, 2007)	Important Bird and Biodiversity Areas of South Africa (Marnewick <i>et al.</i> , 2015)
Bats of Southern and Central Africa (Monadjem et al., 2010)	A Complete guide to the Snakes of Southern Africa (Marais, 2004)	The 2015 Eskom Red Data Book of Birds of South Africa, Lesotho, and Swaziland (Taylor et al., 2015)
A Field Guide to the Tracks and Signs of Southern, Central and East African Wildlife (Stuart & Stuart, 2013)	Atlas and Red List of Reptiles of South Africa, Lesotho, and Swaziland (Bates et al., 2014)	Roberts VII Multimedia Birds of Southern Africa
The 2016 Red List of Mammals of South Africa, Lesotho, and Swaziland (www.ewt.org.za)	A Complete Guide to the Frogs of Southern Africa (du Preez & Carruthers, 2009)	<i>Newman's Birds of Southern Africa</i> (Newman, 2010)
ADU's MammalMap (mammalmap.adu.org.za)	Atlas and Red Data Book of the Frogs of South Africa, Lesotho, and Swaziland (Mintner et al., 2004)	Roberts Birds of Southern Africa (Hockey et al., 2005)
iNaturalist (https://www.inaturalist.org)	FrogMAP (frogmap.adu.org.za)	iNaturalist (https://www.inaturalist.org)
	ReptileMAP (sarca.adu.org.za)	First and Second Southern African Bird Atlas Projects (<u>http://sabap2.adu.org.za</u>).
	iNaturalist (https://www.inaturalist.org)	

2.1.6 Review of past surveys and reports

The following research/reports relevant to the area under investigation was reviewed:

- Vegetation type conservation targets, status, and level of protection in KwaZulu-Natal in 2016 (Jewittt, 2018).
- Development of the Richards Bay combined cycle power plant (CCPP) and associated infrastructure on a site near Richards Bay, KwaZulu-Natal province (DEA reference number: 14/12/16/3/3/2/1123). Savannah Environmental Pty (Ltd).
- Vegetation and wetland status quo assessment for the proposed Nyanza Light Metals (Pty) Ltd. TiO₂ pilot plant within the RBIDZ Phase 1F, Richards Bay, KwaZulu-Natal. (DEDTEA Ref no: DC28/0011/2019 & KZN/EIA/0001161/2019). October 2019. Compiled by Exigent.
- Draft Scoping Report for the Richards Bay Industrial Development Zone Phase 1F Installation of Bulk Infrastructure Services, Richards Bay, KwaZulu-Natal (DEA Ref.no. 14/12/16/3/3/2/665). September 2014. Prepared by Nemai Consulting.

2.1.7 Assessment methodology for species of conservation concern

The presence of species of conservation concern (SCC) is a measure of habitat quality and an indicator when setting conservation priorities. The following categories were used to categorise SCC:

Threatened species

South Africa uses the internationally endorsed IUCN Red List categories and criteria to measure a species' risk of extinction. The purpose of this system is to highlight those species that are most urgently in need of conservation action. Any species classified in the IUCN categories as 'Critically Endangered', 'Endangered' or 'Vulnerable' is a threatened species. Threatened species are species that are facing a high risk of extinction.

Species classified in the categories Extinct in the Wild (EW), Regionally Extinct (RE), Near Threatened (NT), Critically/Extremely Rare, Rare, Declining and Data Deficient – Insufficient Information (DDD) have a high

conservation importance in terms of preserving South Africa's high biodiversity. A summary of National Red List categories is provided below:

National Red List category definitions (available from speciesstatus.sanbi.org)

Categories marked with ^N are non-IUCN, National Red List categories for species not in danger of extinction but considered to be of national conservation concern. The IUCN equivalent of these categories is of 'Least Concern' (**LC**).

EX - Extinct	When there is no reasonable doubt that the last individual has died. Species should be classified as Extinct only once exhaustive surveys throughout the species' known range have failed to record an individual.
EW - Extinct in the wild	When it is known to survive only in cultivation or as a naturalized population (or populations) well outside the past range.
RE - Regionally extinct	When it is extinct within the region assessed (in this case South Africa), but wild populations can still be found in areas outside the region.
CR PE - Critically endangered, possibly extinct	A special tag associated with the category Critically Endangered, indicating species that are highly likely to be extinct, but the exhaustive surveys required for classifying the species as Extinct has not yet been completed. A small chance remains that such species may still be rediscovered.
CR - Critically endangered	When the best available evidence indicates that it meets at least one of the five IUCN criteria for Critically Endangered, indicating that the species is facing an extremely high risk of extinction.
EN - Endangered	When the best available evidence indicates that it meets at least one of the five IUCN criteria for Endangered, indicating that the species is facing a very high risk of extinction.
VU - Vulnerable	When the best available evidence indicates that it meets at least one of the five IUCN criteria for Vulnerable, indicating that the species is facing a high risk of extinction.
NT - Near threatened	When available evidence indicates that it nearly meets any of the IUCN criteria for Vulnerable and is therefore likely to become at risk of extinction in the near future.
^N Critically rare (plants) – Extremely rare (butterflies)	When a species it is known to occur at a single site but is not exposed to any direct or plausible potential threat and does not otherwise qualify for a category of threat according to one of the five IUCN criteria.
∾Rare	 When a species it meets at least one of four South African criteria for rarity but is not exposed to any direct or plausible potential threat and does not qualify for a category of threat according to one of the five IUCN criteria. The four criteria are as follows: Restricted range: Extent of Occurrence (EOO) <500 km², OR Habitat specialist: Species is restricted to a specialized microhabitat so that it has a very small Area of Occupancy (AOO), typically smaller than 20 km², OR Low densities of individuals: Species always occurs as single individuals or very small subpopulations (typically fewer than 50 mature individuals) scattered over a wide area, OR Small global population: Less than 10 000 mature individuals.
LC - Least concern	When a species it has been evaluated against the IUCN criteria and does not qualify for any of the above categories. Species classified as of Least Concern are considered at low risk of extinction. Widespread and abundant species are typically classified in this category.
DDD - Data deficient (insufficient information)	When there is inadequate information to assess its risk of extinction, but the species is well defined. Listing of species in this category indicates that more information is required, and that future research could show that a threatened classification is appropriate.
DDT - Data deficient (taxonomically problematic)	When taxonomic problems hinder the distribution range and habitat from being well defined, so that an assessment of risk of extinction is not possible.
NE - Not evaluated	When a species has not been evaluated against the criteria. Certain species do not qualify for national listing because they are naturalized exotics, hybrids (natural or cultivated), or synonyms. In certain cases, species have not been assessed nationally as taxon specialists prefer to use only the Global Red List status.

National protected species (TOPS species lists)

The National Environmental: Biodiversity Act (NEMBA), 2004 (Threatened and Protected Species Regulations of 2015) lists various species that are threatened or otherwise in need of protection.

It is important to note that although the category names on the NEMBA list are similar to those on the IUCN Red List, and NEMBA category definitions are broadly similar to those of the IUCN categories, they are not equivalent since different classification systems were used. Therefore, a species' category in NEMBA may differ from its Red List category.

NEMBA (TOPS) categories:

CR - Critically Endangered	Indigenous species facing an extremely high risk of extinction in the wild in the immediate future. Restricted activities include the hunting, or killing by any means, method or device whatsoever, including searching, pursuing, driving, lying in wait, luring, alluring, discharging a missile or injuring with intent to hunt, or kill except for conservation, enforcement or scientific purposes unless in possession of a permit.
EN - Endangered	Indigenous species facing a high risk of extinction in the wild in the near future, although they are not a 'Critically Endangered' species. Restricted activities include the hunting, or killing by any means, method or device whatsoever, including searching, pursuing, driving, lying in wait, luring, alluring, discharging a missile or injuring with intent to hunt, or kill except for conservation, enforcement or scientific purposes unless in possession of a permit.
VU - Vulnerable	Indigenous species facing a high risk of extinction in the wild in the medium-term future, although they are not a 'Critically Endangered' species or an 'Endangered' species. Restricted activities include the hunting, or killing by any means, method or device whatsoever, including searching, pursuing, driving, lying in wait, luring, alluring, discharging a missile or injuring with intent to hunt, or kill except for conservation, enforcement or scientific purposes unless in possession of a permit.
PROT - Protected	Indigenous species of high conservation value or national importance that require national protection. Restricted activities include the hunting, or killing by any means, method or device whatsoever, including searching, pursuing, driving, lying in wait, luring, alluring, discharging a missile or injuring with intent to hunt, or kill except for conservation, enforcement or scientific purposes unless in possession of a permit.

Protected tree species under the National Forest Act (Act no 84 of 1998)

The list of protected tree species under the National Forest Act (No. 155 of March 2021) was consulted. None of the trees listed may be cut, disturbed, damaged, or destroyed and no person may possess, collect, remove, transport, export, purchase, sell, donate or in any other manner acquire or dispose of any protected tree or any product derived from a protected tree, except under a licence or exemption granted by the Minister to an applicant and subject to such period and conditions as may be stipulated.

Provincial protected species

The KZN Conservation Ordinance (15 of 1974) and the KwaZulu-Natal Environmental, Biodiversity and Protected Areas Management Bill (2014) were used to evaluate the conservation status of fauna species on provincial scale:

• KZN Conservation Ordinance 15 of 1974

Restrictions and requirements with regards to several activities relating to the species listed in the shedules listed below is outlined in Sections 34 - 58 of the Ordinance.

- Schedule 2 Protected game
- Schedule 3 Specially protected game
- Schedule 7 Protected amphibians, invertebrates, and reptiles
- Schedule 9 Specially protected birds
- Schedule 12 Specially protected indigenous plants
- KwaZulu-Natal Environmental, Biodiversity and Protected Areas Management Bill (2014)
 - Schedule 3 Protected animal species. Restricted activities include the following: Destroy, degrade or alter habitat in a way that causes or is likely to cause significant decline in the number of individuals of the species there; possess, breed, sell, make available for sale or otherwise trade in, buy, receive, give, donate or accept as a gift, or in any way acquire or dispose of, capture, collect, immobilise, kill, translocate, release, display, export, import or keep in captivity.
 - Schedule 4 Restricted use protected animal species. Restricted activities include the following: Hunt, possess, breed, sell, make available for sale or otherwise trade in, buy, receive, give, donate or accept as

a gift, or in any way acquire or dispose of, capture, collect, immobilise, kill, translocate, release into the environment, display, export, import or keep in captivity.

- Schedule 5 Restricted use animal species. Restricted activities include the following: Hunt, release into the environment, keep in captivity, sell, make available for sale, or otherwise trade in, buy, receive, give, donate or accept as a gift, or in any way acquire or dispose of, capture, collect, immobilise, kill, translocate, display, export, import.
- Schedule 7 KwaZulu-Natal threatened plant species. Restricted activities involving wild or wild sourced specimens: Harvest, gather, collect, transport, convey, import, or export, have in possession or exercise physical control over or wilfully damage or destroy. Grow, breed or in any other way propagate or cause to multiply for commercial purposes, sell, trade in or buy Restricted activities requiring a permit involving artificially propagated specimens: Have in possession or exercise physical control over, transport, convey, import or export from the Province. Sell or trade-in, grow, breed or in any other way propagate, for commercial purposes.
- Schedule 8 KwaZulu-Natal protected plant species. Restricted Activities requiring a permit involving wild or wild sourced plant specimens: harvest, gather, collect, transport, convey or export, sell, trade in.

Endemic/near-endemic species

Endemic and near-endemic species generally have restricted distributions and are often highly adapted to their home range; consequently, threats to endemics carry a higher risk of extinction than for broadly distributed species.

Although many of these species have wide distributional ranges within the region and have a conservation status of 'Least Concern', with some ranking among our most widespread and abundant (i.e., Cape white-eye), all endemic/near-endemic species require some vigilance to ensure that population numbers stay stable.

Sensitive species

Species were also evaluated in terms of CITES agreements. CITES is an international agreement between governments that aims to ensure that the international trade in specimens of wild fauna and flora does not threaten their survival. Appendices I, II and III of the Convention are lists of species afforded different levels of protection from over-exploitation and is summarized below:

CITES categories:

Appendix I	Species threatened with extinction and CITES prohibits international trade in specimens of these species except when the purpose of the import is not commercial (see Article III of the Convention), for instance for scientific research. In these exceptional cases, trade may take place provided it is authorized by the granting of both an import permit and an export permit (or re-export certificate). Article VII of the Convention provides for several exemptions to this general prohibition.
Appendix II	Species that are not necessarily now threatened with extinction but that may become so unless trade is closely controlled. It also includes so-called "look-alike species", i.e., species whose specimens in trade look like those of species listed for conservation reasons (see Article II, paragraph 2 of the Convention). International trade in specimens of Appendix II species may be authorized by the granting of an export permit or re-export certificate. No import permit is necessary for these species under CITES (although a permit is needed in some countries that have taken stricter measures than CITES requires). Permits or certificates should only be granted if the relevant authorities are satisfied that certain conditions are met, above all that trade will not be detrimental to the survival of the species in the wild (See Article IV of the Convention).
Appendix III	Species included at the request of a party that already regulates trade in the species and that needs the cooperation of other countries to prevent unsustainable or illegal exploitation (see Article II, paragraph 3, of the Convention). International trade in specimens of species listed in this Appendix is allowed only on presentation of the appropriate permits or certificates (See Article V of the Convention).

2.2 Preliminary site inspection

A preliminary site inspection was conducted on 16 July 2020 with the aim of identifying any discrepancies with the current land use and the environmental *status quo* versus the environmental sensitivities identified on the national

web based environmental screening tool, and the provincial, district and municipal scale conservation planning tools.

2.3 Likely occurrence of SCC fauna and flora species

This section involved collating current vegetation and habitat characteristics and literature relevant to SCC fauna and flora habitat preferences and distributions to draw up lists of fauna and flora species likely to be present. Parameters used to assess likelihood of occurrence were evaluated according to the following:

PARAMETER	DESCRIPTION
Habitat requirements	Most Red Listed/TOPS listed species have specific habitat requirements; the presence of these habitats on the <i>project area of influence</i> was evaluated.
Habitat status	The ecological condition of available habitat on the project area of influence.
Habitat linkage	The connectivity of the <i>project area of influence</i> to surrounding habitats and the adequacy of these linkages.
Geographic distribution of species	i.e., Municipal, provincial, national.

The estimated likelihood of occurrence was then presented in the following categories:

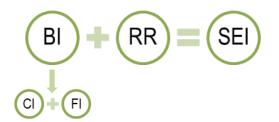
CATEGORY	DESCRIPTION
High (71–100%)	Applicable to Red Listed/TOPS listed species with a distributional range overlying the <i>project</i> area of influence as well as the presence of prime habitat. A further consideration included in this category was for a species to be common, abundant, and widespread.
Medium (41-70%)	A species with its distributional range peripherally overlying the <i>project area of influence</i> or required habitat on the <i>project area of influence</i> being sub-optimal; the size of the area as it relates to its likelihood to sustain a viable breeding population, as well as its geographical location. These species normally do not occur at high population numbers but cannot be deemed as rare.
Low (0–40%)	Applicable to species with its distributional range peripheral to the <i>project area of influence</i> , and habitat that was sub-optimal. These species are generally deemed to be rare.

2.4 Verification of project site ecological importance

The evaluation of the terrestrial biodiversity, fauna, flora and vegetation importance of the site was evaluated according to the procedures for the assessment and reporting of impacts on terrestrial biodiversity, terrestrial fauna species and flora, for activities requiring environmental authorisation as published under the National Environmental Management Act, 1998 (Act No. 107 of 1998): *Procedures to be followed for the assessment and minimum criteria for reporting of identified environmental themes in terms of section 24(5)(a) and (h) of the National Environmental Management Act, 1998, when applying for environmental authorisation [G 42946 – GN 9] and SANBI's Draft Species Environmental Assessment Guideline. Guidelines for the implementation of the Terrestrial Flora (3c) & Terrestrial Fauna (3d) Species Protocols for environmental impact assessments in South Africa. The methodology is outlined below:*

The ecological importance of an area (i.e., site ecological importance (SEI) is considered to be a function of the Biodiversity Importance (BI) of the receptor (e.g., SCC species, vegetation/fauna communities present) and its

resilience to impacts (Receptor Resilience). BI in turn is a function of the Conservation Importance (CI) and the Functional Integrity (FI) of the receptor as follows:



CI refers to the importance of an area for supporting biodiversity features of conservation concern present, while the FI refers to the ecological condition of the impact receptor as determined by its remaining intact and functional area, its connectivity to other natural areas and the degree of current persistent ecological impacts. The criteria for determining CI and FI is provided in Tables 3 and 4, respectively.

TABLE 3: Conservation importance (CI) criteria.

CONSERVATIO N IMPORTANCE	CRITERIA
Very High	 Fauna and flora Critical habitat for range restricted species of conservation concern that have a global range of less than 10 km². Species of conservation concern listed on the IUCN Red List of Threatened Species or South Africa's National Red List website as Critically Endangered, Endangered or Vulnerable according to the IUCN Red List 3.1. Categories and Criteria or listed as Nationally Rare. Sensitive terrestrial biodiversity features Any area of natural habitat¹ of a CR ecosystem type or large area (> 0.1 % of the total ecosystem type extent) of natural habitat of EN ecosystem type.
High	 Fauna and flora Confirmed habitat for species of conservation concern. Species of conservation concern listed on the IUCN Red List of Threatened Species or South Africa's National Red List website as Critically Endangered, Endangered or Vulnerable according to the IUCN Red List 3.1. Categories and Criteria. Sensitive terrestrial biodiversity features Small area (>0.01 % but < 0.1 % of the total ecosystem type extent) of natural habitat of EN ecosystem type or large area (> 0.1 %) of natural habitat of VU ecosystem type.
Medium	 Fauna and flora Suspected habitat for species of conservation concern based either on there being records for this species collected in the past prior to 2002 or being a natural area included in a habitat suitability model. Species of conservation concern listed on the IUCN Red List of Threatened Species or South Africa's National Red List website as Critically Endangered, Endangered or Vulnerable according to the IUCN Red List 3.1. Categories and Criteria. Sensitive terrestrial biodiversity features Any area of natural habitat of threatened ecosystem type with status of VU. > 50 % of receptor contains natural habitat with potential to support SCC.
Low	 No confirmed or highly likely populations of Species of Conservation Concern. No confirmed or highly likely populations of range-restricted species.

¹ Excluding areas of transformed habitat within a defined ecosystem even if these are partially restored, e.g. Highveld grasslands that have been converted to maize fields and then abandoned so that some form of functional grassland is restored; this is not natural habitat as it does not and will not in the future have species composition representative of the original natural habitat.

	 < 50 % of receptor contains natural habitat with limited potential to support SCC.
Very Low	 No confirmed and highly unlikely populations of SCC. No confirmed and highly unlikely populations of range-restricted species. No natural habitat remaining.

TABLE 4: Function integrity (FI) criteria.

FUNCTIONAL INTEGRITY	CRITERIA
Very High	 Very large (>100 ha) intact area for any conservation status of ecosystem type or >5 ha for CR ecosystem types. High habitat connectivity serving as functional ecological corridors, limited road network between intact habitat patches. No or minimal current negative ecological impacts with no signs of major past disturbance (e.g. ploughing).
High	 Large (>20 ha but <100 ha) intact area for any conservation status of ecosystem type or >10 ha for EN ecosystem types. Good habitat connectivity with potentially functional ecological corridors and a regularly used road network between intact habitat patches. Only minor current negative ecological impacts (e.g., few livestock utilising area) with no signs of major past disturbance (e.g., ploughing) and good rehabilitation potential.
Medium	 Medium (>5 ha but <20 ha) semi-intact area for any conservation status of ecosystem type or > 20 ha for VU ecosystem types. Only narrow corridors of good habitat connectivity or larger areas of poor habitat connectivity and a busy used road network between intact habitat patches. Mostly minor current negative ecological impacts with some major impacts (e.g., established population of alien and invasive flora) and a few signs of minor past disturbance; moderate rehabilitation potential.
Low	 Small (>1 ha but <5 ha) area. Almost no habitat connectivity but migrations still possible across some transformed or degraded natural habitat and a very busy used road network surrounds the area. Low rehabilitation potential Several minor and major current negative ecological impacts.
Very Low	 Very small (<1 ha) area. No habitat connectivity except for flying species or flora with wind-dispersed seeds. Several major current negative ecological impacts

The Biodiversity Importance (BI) where then derived from the following matrix:

Piediversity importance (PI)		Conservation importance (CI)				
Biodiversity impor	Biodiversity importance (BI)		High	Medium	Low	Very Low
	Very High	Very High	Very High	High	Medium	Low
ctional Jrity (FI)	High	Very High	High	Medium	Medium	Low
grity	Medium	High	Medium	Medium	Low	Very Low
Functio	Low	Medium	Medium	Low	Low	Very Low
	Very Low	Medium	Low	Very Low	Very Low	Very Low

The Receptor Resilience were evaluated according to the following criteria:

TABLE 5: Receptor resilience (RR) criteria.

RESILIENCE	CRITERIA
Very High	Species that have an exceedingly high likelihood of remaining at a site even when a disturbance or impact is occurring, or species that have a very high likelihood of returning to a site once the disturbance or impact has been removed.

High	Species that have a high likelihood of returning to a site once the disturbance or impact has been removed.
Medium	Species that have a moderate likelihood of returning to a site once the disturbance or impact has been removed.
Low	Species that have a low likelihood of returning to a site once the disturbance or impact has been removed.
Very Low	Species that are unlikely to return to a site once the disturbance or impact has been removed.

Following the evaluation of the BI and the RR, the final SEI were then derived from the following matrix:

Site Ecological Importance (SEI)		Biodiversity Importance (BI)					
		Very High	High	Medium	Low	Very Low	
Receptor Resilience (RR)	Very Low	Very High	Very High	High	Medium	Low	
	Low	Very High	Very High	High	Medium	Very Low	
	Medium	Very High	High	Medium	Low	Very Low	
	High	High	Medium	Low	Very Low	Very Low	
	Very High	Medium	Low	Very Low	Very Low	Very Low	

The SEI were subsequently interpreted according to the criteria provided in Table 6:

TABLE 6: SEI interpretation criteria

SITE ECOLOGICAL IMPORTANCE	INTERPRETATION
Very High	Avoidance mitigation - No destructive development activities should be considered. Offset mitigation not acceptable/not possible (i.e., last remaining populations of species, last remaining good condition patches of ecosystems/unique species assemblages. Destructive impacts for species/ecosystems where persistence target remains.
High	Avoidance mitigation wherever possible. Minimization mitigation – Changes to project infrastructure design to limit the amount of habitat impacted, limited development activities of low impact acceptable. Offset mitigation may be required for high impact activities.
Medium	Minimization & restoration mitigation - Development activities of medium impact acceptable followed by appropriate restoration activities.
Low	Minimization & restoration mitigation - Development activities of medium to high impact acceptable followed by appropriate restoration activities.
Very Low	Minimization mitigation - Development activities of medium to high impact acceptable and restoration activities may not be required.

SEI for terrestrial biodiversity features, flora and fauna were combined and the maximum SEI per receptor was selected. The final combined SEI were mapped to indicate ecological sensitive areas.

2.5 Preliminary identification of potential environmental impacts

The purpose of the Scoping Report was to determine the main issues and potential impacts that the proposed project may have on the receiving environment and will include the following:

- The identification of sensitive environments and receptors that may be impacted on by the proposed development.
- A description of the impacts (direct and indirect) that are most likely to occur.

- A determination of the nature and extent (wherein it will be indicated whether the impact will be local (limited to the immediate area or site of development, regional, or national) during the construction and operational phases.
- The identification of 'No-Go' areas where applicable.
- A summary of the potential impacts that must be considered further in the EIA phase through specialist assessments and details of the methodology to be used in assessing these impacts (Plan of Study for EIA).

3. LIMITATIONS AND ASSUMPTIONS

The following limitations applied to the studies undertaken for this report:

- This report deals exclusively with the defined area and the potential impacts associated with the land use change on the terrestrial biodiversity, vegetation, flora, and fauna.
- Due to the dynamic nature of ecosystems, there is the likelihood that some aspects (of which some may be important) may have been overlooked. Terrestrial ecological assessments usually extend over several seasons or years to obtain long-term and significant ecological data that considers the impacts of unusual/abnormal conditions prevailing on an area. Due to time and budget constraints such long-term studies are unrealistic for this project and conclusions are therefore drawn from data collected over a much shorter time period.
- The assessment of potential impacts was informed by site-specific environmental conditions at the time of the site visit and ecological concerns based on the investigator's working knowledge and experience with similar projects.
- This assessment excluded any assessment of invertebrates.
- This assessment excluded any assessments of wetlands or aquatic ecosystems.
- Information used to inform the assessment was limited to data and GIS coverage's available for the province at the time of the assessment.
- Information available from databases accessed (i.e KZN environmental data in specific) are outdated and may not be reflective of current environmental conditions.

4. RESULTS

4.1 Protected areas and other conservation areas

Protected areas and other conservation areas included national parks, nature reserves (i.e., provincial, and private game reserves, stewardship sites), mountain catchment areas; world heritage sites; protected environments; forest nature reserves; forest wilderness areas; biosphere reserves, transfrontier parks and conservation areas, conservancies; IBA areas; NPAES focus areas and RAMSAR sites.

These areas are amongst the best areas for the conservation of wildlife and habitats, and are important core areas, steppingstones, and corridors for wildlife in fragmented landscapes but are increasingly compromised by human encroachment.

Protected/conservation areas associated with the project site included the following:

• NPAES focus areas – The entire site falls within a NPAES focus area; an area important for land-based protected areas expansion (Figure 2; DEA screening tool).

No other protected/conservation areas are associated with the project site.

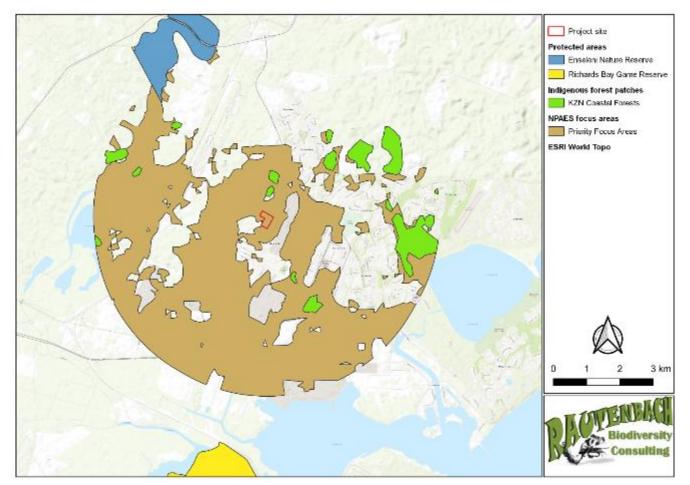


FIGURE 2: Protected and other conservation areas in relation to the project site.

4.2 National threatened terrestrial ecosystems

The first list of national threatened terrestrial ecosystems in South Africa was gazetted in December 2011 (NEMBA: National List of ecosystems that are threatened and in need of protection, G34809, GoN 1002), with the aim of reducing the rate of ecosystem and species extinction by preventing further degradation and loss of structure, function and composition.

Ecosystem delineation was based on the 435 national vegetation types published in 2006 (Mucina & Rutherford, 2006 vegetation delineation); National Forest Types (DWAF), priority areas identified in provincial Systematic Biodiversity Plans, and high irreplaceability forest patches or clusters systematically identified by DWAF.

Since 2006, various refinements and changes were made to the national vegetation map and included numerous boundary changes in KwaZulu-Natal, Northern Cape, Western Cape, and Mpumalanga, refinements to forest type boundaries in KwaZulu-Natal, Limpopo, Mpumalanga, and the Eastern Cape amongst others (Mucina & Rutherford, 2018 vegetation delineation). The NBA 2018 terrestrial ecosystem assessment focused purely on the 2018 vegetation delineations (i.e., 458 vegetation types delineated) and did not consider special habitats identified from various provincial fine scale planning projects as was done during the NBA 2011 assessment.

For the NBA 2018, ecosystem threat status was indicated by following the new 2017 IUCN RLE methodology, a framework for assessing the risks to ecosystems and identifying where ecosystems are threatened (Skowno *et al.*, 2019). The IUCN RLE threat categories are presented in Figure 3.

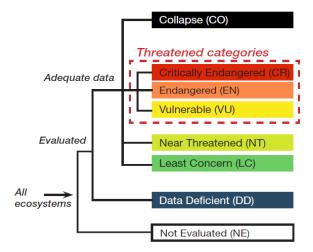


FIGURE 3: IUCN RLE threat categories.

The project site falls entirely with the 'Critically Endangered' Kwambonambi Hygrophilous Grassland terrestrial ecosystem (Figure 4; DEA screening tool).

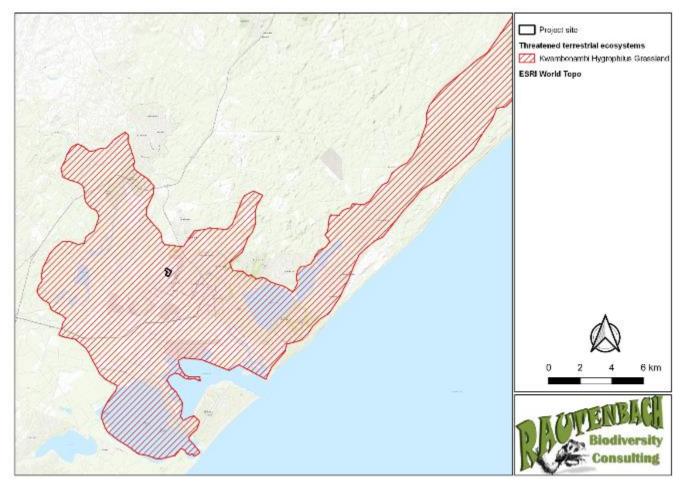


FIGURE 4: The extent of the Kwambonambi Hygrophilous Grassland ecosystem in relation to the project site.

4.3 Regional and provincial vegetation classification

The project site falls within the 'Endangered' Maputaland Wooded Grassland (SANBI Veg code CB 2) vegetation type of the Indian Ocean Coastal Belt biome (Figure 5; SANBI 2006 – 2018 vegetation delineation). Historical distribution, vegetation and landscape features, geology, important taxa, and conservation status of these vegetation types are summarised in Appendix 1.

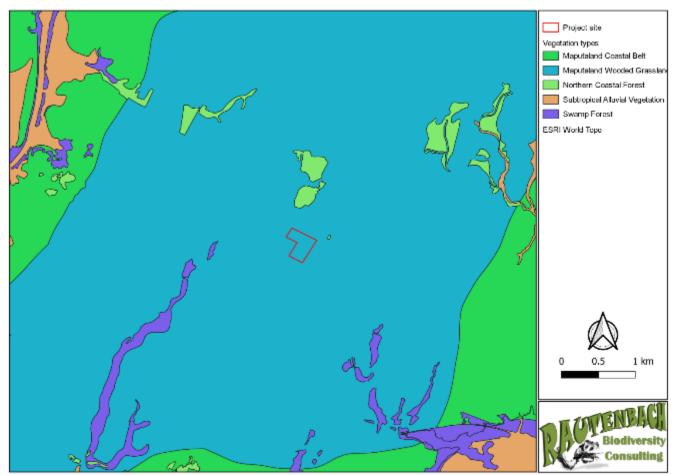


FIGURE 5: Regional vegetation classification on the project site.

Provincial vegetation delineation demarcated two vegetation types intersecting with the project site, *viz.* the "Endangered" Maputaland Wooded Grassland, and "Vulnerable" Subtropical freshwater wetlands (Figure 6; Jewitt *et al.*, 2011). Historical distribution, vegetation and landscape features, geology, important taxa, and conservation status of these vegetation types are summarised in Appendix 1.



FIGURE 6: Provincial vegetation classification.

The project site falls entirely within the Maputaland-Pondoland Biodiversity hotspot area which is recognized as the second richest floristic region in Africa (Figure 7).

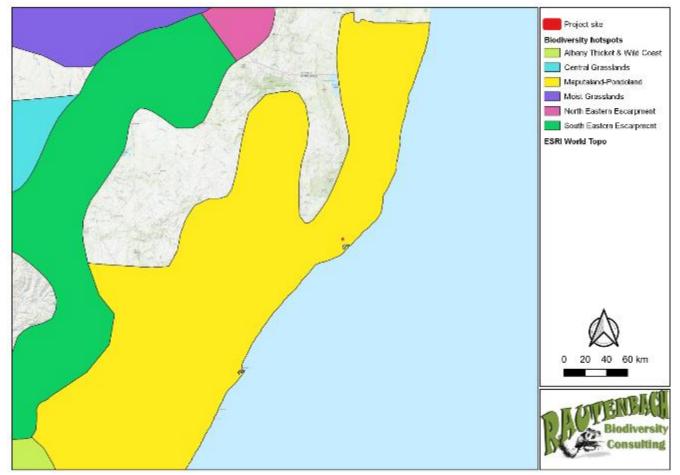


FIGURE 7: The extent of the Maputaland-Pondoland biodiversity hotspot in relation to the project site.

4.4 Terrestrial CBA and ESA areas

National (Skowno *et al.*, 2018) and provincial scale data layers (KZN CBA Irreplaceable version 26012016) identified CBA areas intersecting with the project site (Figure 8). Important biodiversity features contained within the CBA areas include the presence of NPAES focus areas and the Critically Endangered Kwambonambi Hygrophilous Grassland ecosystem. No national or provincial ESA designated areas intersect with the project site.

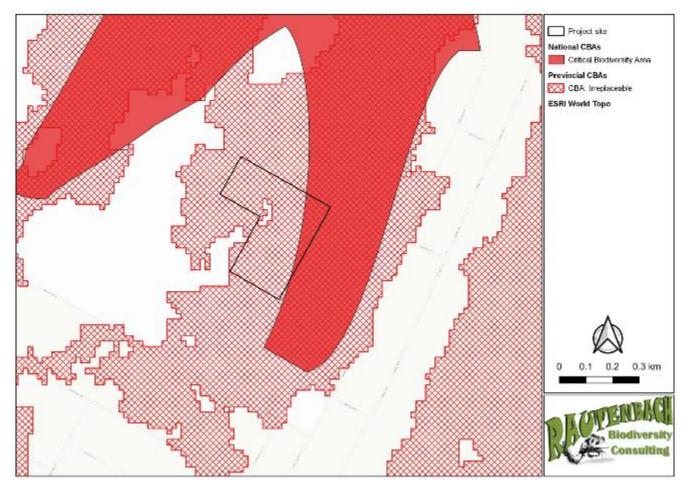


FIGURE 8: The extent of national and provincial CBA areas on the project site.

4.5 Landscape and local connectivity

Maintaining connectivity between natural areas is considered crucial for the long-term persistence of both ecosystems and species. Natural ecological corridors/linkages are vital for allowing species to migrate naturally and to accommodate shifts in species ranges in response to climate change.

The EKZNW 2015 identified a series of altitudinal and biogeographic corridors which created a linked landscape for the conservation of species in a fragmented environment and which facilitate evolutionary, ecological and climate change processes. The project site does not intersect with any landscape or locally recognized important ecological corridors.

The project site is bordered by industrial and residential developments and natural grassland (Figure 9; SA Land cover 2018). Areas directly adjacent to the project site categorized as natural grassland are degraded (personal observation). The project site is thus not connected to untransformed habitats, but migrations may still be possible across some of the surrounding transformed/degraded habitats, specifically the more mobile species such as birds.

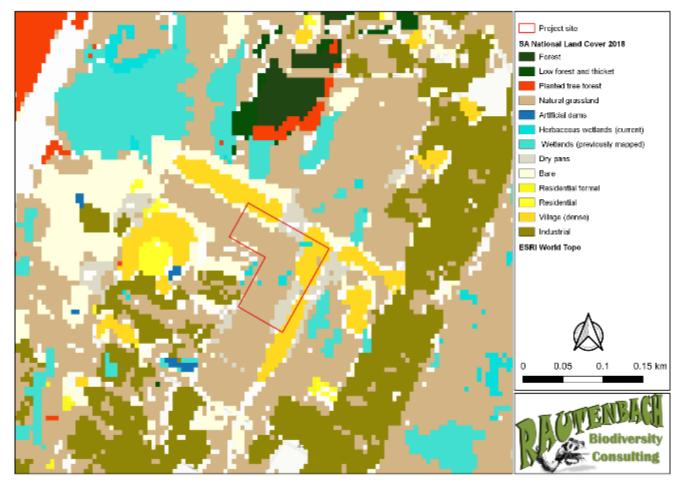


FIGURE 9: Land cover on the project site and surrounding areas.

4.6 Inland aquatic ecosystems

The NBA 2018 (inland aquatic realm) datasets indicated the presence of four wetlands on and close to the project site (Figure 10; van Deventer *et al.*, 2018). A summary of the attrubutes associated with these wetlands was extracted from the NBA 2018 wetlands data layers and presented below:

WETLAND UNIT ID	9065 ²	9067 ³	9063	9071
SUBTYPE (CS_L1)	Inland, Natural	Inland, Natural	Inland, Natural	Inland, Natural
BIOREGION (CS_L2)	Indian Ocean Coastal Belt	Indian Ocean Coastal Belt	Indian Ocean Coastal Belt	Indian Ocean Coastal Belt
DOMINANT LANDFORM (CS_L3)	Plain	Plain	Plain	Plain
HYDROGEOMORPHIC CLASSIFICATION (CS_L4A)	Depression	Depression	Depression	Depression
HECTARE	8,2	1,8	2,9	2,3
EXISTING IMPACTS	Roads	-	Roads	-
ECOLOGICAL CONDITION	** D/E/F	* A/B	**D/E/F	*A/B
ECOSYSTEM THREAT STATUS	VU	VU	VU	VU
ECOSYSTEM PROTECTION LEVEL	Well protected	Well protected	Well protected	Well protected

* = Natural/Near natural

² Total size of wetland unit = 8,24 ha. Size of wetland unit on project site = 4,62 ha.

³ Total size of wetland unit = 1,85 ha. Size of wetland unit on project site = 0,76 ha.

** = Heavily to critically modified

The DEA screening tool identified the project site as falling within a strategic water source area (SWA) of Very High sensitivity.

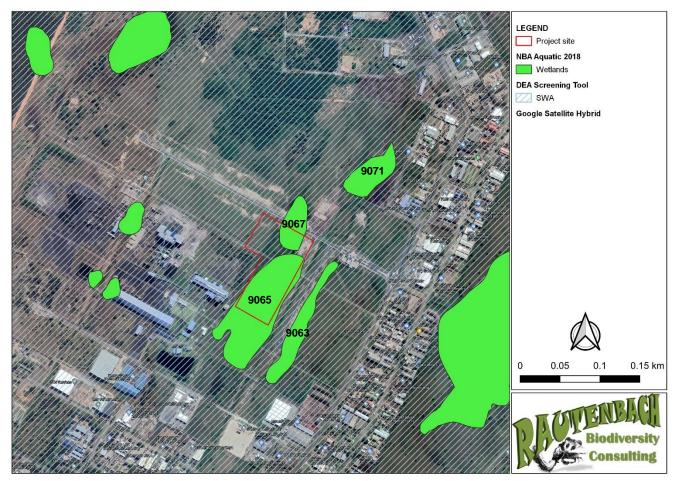


FIGURE 10: Wetlands and strategic water source areas on the project site.

4.7 City of uMhlathuze land use zoning

Information retrieved from the City of uMhlathuze land use zoning data layers (http://gis.umhlathuze.gov.za/), indicated that the project site is zoned for noxious industry development (Figure 11) and falls within Phase 1F of the IDZ.



FIGURE 10: Land use zoning on Phase 1F.

4.8 Preliminary site inspection

The project site was found to be located within degraded coastal grasslands and hygrophilous sedge wetlands, with visible surface water present on the southern portion. Most of the site was recently mowed, thus the site had a homogenous appearance.

Unvegetated areas, particularly along the northeastern and southeastern boundaries were noted, and numerous vehicle tracks crossed the entire site. Surprisingly, few invasive plant species were present although species such as *Psidium guajava* and *Cuscuta campestris* were observed, albeit at low densities. Photographic records documenting current site conditions was taken from 10 vantage points (Figure 12) and is presented in Figures 13 & 14.



FIGURE 11: Google Earth view of the project site.

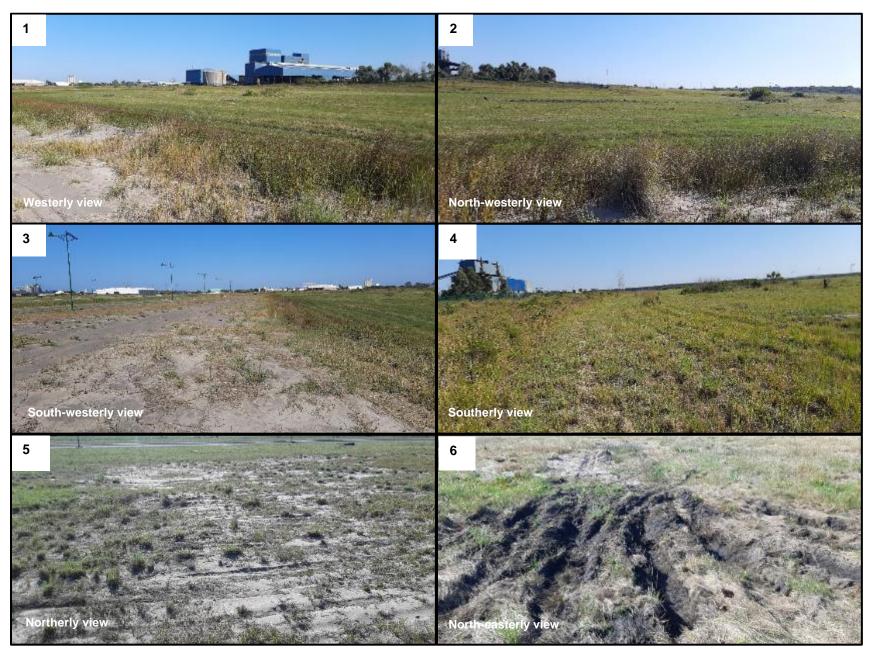


FIGURE 12: Photographic records of the project site (vantage points 1-6).



FIGURE 13: Photographic records of the project site (vantage points 7-10).

4.9 Likely occurrence of SCC fauna and flora species

Database searches identified 94 Red Listed fauna and flora species known/expected to be present in KwaZulu-Natal (Tables 7 & 8, Appendices 2 & 3). Of these, **25** species may potentially be present on the project site (Figure 15, Tables 7 & 8). Due to the degraded nature of the project site, most of these species have a Low probability of occurrence.

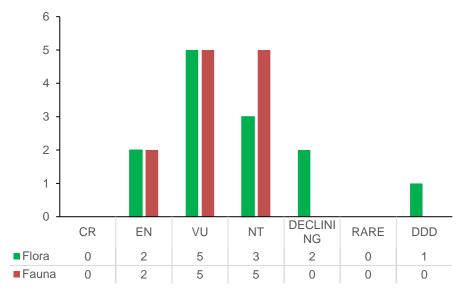


FIGURE 14: Number of Red Listed fauna and flora species potentially present on the project site.

TABLE 7: List of Red Listed flora species potentially present on the project site.

TAXONO INFORMA		CC	ONSERVATI	ON STATUS	5	1	HABITAT AND ECOLOG	Y		
FAMILY	SCIENTIFI C NAME	SA RED LIST STATUS	NEMBA (2015)	PROVIN CIAL	SA ENDE MISM	GROW TH FORM	PREFERRED HABITAT	FLOWERI NG TIME	PROBA BILITY OF OCCUR RENCE	MOTIVATION
	Raphionac me lucens	NT	-	Sched 8	-	Succul ent/geo phyte/h erb	Coastal grasslands. Mtunzini to Maputo.	Jul-Jan	Low	Known only from fewer than 5 locations. Project site falls within its known distributional range. Low probability owing to transformed nature of the Mpautaland Wooded Grassland vegetation on the project site.
APOCYNACE AE	Sisyranthu s franksiae	DDD	-	Sched 8	Endemi c	Herb	Unknown, possibly wetlands, marshes or swamps.	Insuffucien t information	Medium	Previously collected from the Alton north area. Wetlands present on the project site.
	Pachycarp us concolor subsp. arenicola	VU				Succul ent/her b	Grassy vegetation on stabilized dunes within 20 km of the coast. KwaZulu-Natal Coastal Belt Grassland, Maputaland Wooded Grassland, Maputaland Coastal Belt.	No information	Low	Known to occur in the Maputaland Wooded grassland vegetation type. Low probability on account of the degraded nature of the project site.
ARACEAE	Wolffiella denticulata	VU			SA endemi c	Pleusto phyte/h ydroph yte/her b	Floating in coastal freshwater marshes, lakes or slow-moving streams. Swamp forest. Northern KwaZulu-Natal between Mtunzini and Kosi Bay and in Mozambique.	-	Low	Low on account of the degraded nature of the wetlands.
ASPHODELA CEAE	** Aloe cooperi	DECLINI NG	-	Sched 8		Succul ent/her b	Grows in grasslands in dry, rocky areas or wet, marshy habitats in	Sep-Mar	Medium	Widespread in KZN. Owing to the recent mowing of the project site, it could have

TAXON INFORM		C	ONSERVATI	ON STATUS	5		HABITAT AND ECOLOG	Y		
FAMILY	SCIENTIFI C NAME	SA RED LIST STATUS	NEMBA (2015)	PROVIN CIAL	SA ENDE MISM	GROW TH FORM	PREFERRED HABITAT	FLOWERI NG TIME	PROBA BILITY OF OCCUR RENCE	MOTIVATION
							altitude from sea level to 1 800 m.			been overlooked. Wetland habitat present on the site.
	Kniphofia littoralis	NT	-	Sched 8	Endemi c	Herb	Coastal grassland. Moist depressions, not usually in permanently waterlogged soils, 5- 200m	Apr-Sept	Low	Known to be present in the Richards'Bay area. May be present in Maputaland Wooded Grassland vegetation on the project site.
ASTERACEA E	Nidorella tongensis	EN	-	-	Endemi c	Succul ent/ herb	Damp places among dunes overlooking the sea. Northern Coastal Forest, Maputaland Coastal Belt, Subtropical Dune Thicket, Subtropical Seashore Vegetation, Muzi Palm Veld and Wooded Grassland, KwaZulu- Natal Coastal Belt Grassland, Maputaland Wooded Grassland.	Insufficient information	Low	Known to be present in the Richards Bay area. May be present in the Maputaland Wooded Grassland vegetation on the project site.
CYPERACEA E	Cyperus sensilis	NT	-	Sched 8	SA endemi c	Helioph yte/cyp eroid	Coastal grasslands and dunes, associated with seasonal pans, forms a conspicuous zone around the water edge, 5-50 m. Indian Ocean Coastal Belt	Insufficient information	Low	Wetland habitat present on the project site.
FABACEAE	Aspalathus gerrardii	VU	-	Sched 7	SA endemi c	Shrub	Coastal grasslands, forest margins, often in damp or marshy sites, on sandstones and Msikaba Formation Sandstone in the south, 0-500 m. Pondoland-Ugu Sandstone Coastal	Throughou t year	Low	Known to be present in the Richards Bay area. Wetlands on project site.

TAXON INFORM		Co	ONSERVATI	ON STATUS	6		HABITAT AND ECOLOG	Y		
FAMILY	SCIENTIFI C NAME	SA RED LIST STATUS	NEMBA (2015)	PROVIN CIAL	SA ENDE MISM	GROW TH FORM	PREFERRED HABITAT	FLOWERI NG TIME	PROBA BILITY OF OCCUR RENCE	MOTIVATION
							Sourveld, KwaZulu-Natal Coastal Belt Grassland, Maputaland Coastal Belt			
HYPOXIDAC EAE	Hypoxis hemerocall idea	LC (DECRE ASING)		Sched 8	-	Geoph yte	It occurs in a wide range of habitats, including sandy hills on the margins of dune forests, open, rocky grassland, dry, stony, grassy slopes, mountain slopes and plateaus. It appears to be drought and fire tolerant. Albany Thicket, Grassland, Indian Ocean Coastal Belt, Savanna biomes.	Aug-Apr	Medium	A common and widespread species in KZN.
IRIDACEAE	Freesia laxa subsp. azurea	VU	-	Sched 12/Sched 7	-	Geophy te	Grassy dunes or light shade along margins of coastal forests. Northern Coastal Forest, Maputaland Coastal Belt, Maputaland Wooded Grassland, Swamp Forest. Maputaland north of Richard's Bay and extending to central Mozambique.	Late winter to early spring	Low	Known from Richards Bay area. May be present on Maputaland Wooded Grassland vegetation on the project site.
POLYGONAC EAE	Oxygonum dregeanum subsp. streyi	EN				Herb	Coastal grasslands and palm veld, sandy soils. Muzi Palm Veld and Wooded Grassland, Maputaland Pallid Sandy Bushveld, Zululand Lowveld, Tembe Sandy Bushveld, Pondoland- Ugu Sandstone Coastal Sourveld, KwaZulu-Natal Coastal Belt Grassland,	September	Low	This taxon is a long- lived grassland forb, that regenerates after grassland fires from persistent underground rootstocks. Potential habitat within the Maputaland Wooded Grassland vegetation

TAXON INFORM		C	ONSERVATI	ON STATUS	6	HABITAT AND ECOLOGY				
FAMILY	SCIENTIFI C NAME	SA RED LIST STATUS	NEMBA (2015)	PROVIN CIAL	SA ENDE MISM	GROW TH FORM	PREFERRED HABITAT	FLOWERI NG TIME	PROBA BILITY OF OCCUR RENCE	MOTIVATION
							Maputaland Wooded Grassland, Maputaland Coastal Belt. Historical records indicate that it formerly occurred all along the KwaZulu-Natal coast, but it now persists predominantly in a network of protected areas on the Maputaland coastal plain, with a few isolated occurrences on the KwaZulu-Natal South Coast.			type on the project site.
SANTALACE AE	Thesium polygaloide s	VU	-	Sched 7	Endemi c	Parasit e/herb	Swamps on coastal flats. KwaZulu-Natal Coastal Belt Grassland, Maputaland Wooded Grassland, Maputaland Coastal Belt.	Insufficient information	Low	Potentially present in the Maputaland Wooded Grassland vegetation type and wetlands on the project site.

** CITES Appendix II

TABLE 7: List of Red Listed fauna species potentially present on the project site.

TAXONON	IIC INFORMAT	ION		CONSER	VATION ST	ATUS				
FAMILY	SCIENTIFIC NAME	COMMO N NAME	SA RED LISTING	NEMBA 2015	PROVIN CIAL	CITES	SA ENDE MISM	HABITAT	PROBABI LITY OF OCCURRE NCE	MOTIVATION
					MAM	MALS				
MURIDAE	Dasymys incomtus	African Marsh Rat	NT	-	Sched 3	-	No	Wide variety of habitats, including forest and savannah, swampland, and grasslands, but they rely on intact wetlands in these areas.	Very low	Wetland habitat present on the project site. Within distributional range.
	Crocidura maquassiens is	Maquassi e Musk Shrew	VU	-	Sched 3	-	No	It may tolerate a wide range of habitats, including urban and rural landscapes. Restricted to wetlands and waterlogged areas.	Low	Within distributional range. Wetland habitat present on the project site.
SORICIDAE	Crocidura mariquensis	Swamp Musk Shrew	NT	-	-	-	No	Occuring only close to open water with intact riverine and semi-aquatic vegetation such as reedbeds, wetlands and the thick grass along riverbanks.	Low	Within distributional range. Wetland habitat present on the project site.
VESPERTILION IDAE	Scotoecus albofuscus	Thomas' House Bat	NT	-	Sched 3	-	End of range	Appears to be associated with low-lying, humid savannahs of the coastal plains of Mozambique and northern KwaZulu-Natal, especially where large rivers or wetlands occur.	Very low	No roosting habitat present. May occasionally forage over wetlands on the project site.
					REPT	ILES	[
PELOMEDUSID AE	Pelusios rhodesianus	Variable hinged terrapin	VU	-	Sched 3	-	No	Temporary pans and semi- permanent, well-vegetated water bodies in sandy coastal regions.	Very low	Known to occur within the QDGS 2832CA. Wetland habitat present on the project site.
					FRC	GS				
HEMISOTIDAE	Hemisus guttatus	Spotted Shovel- nosed Frog	VU	-	Sched 3	-	Endemi c	Along the coast, inhabits Coastal Bushveld/ Grassland, while in the interior it occurs in	Low	Known to be present within the 2832CA QDGS. Wetland

TAXONO	MIC INFORMAT	ION		CONSER	VATION ST	ATUS				
FAMILY	SCIENTIFIC NAME	COMMO N NAME	SA RED LISTING	NEMBA 2015	PROVIN CIAL	CITES	SA ENDE MISM	ΗΑΒΙΤΑΤ	PROBABI LITY OF OCCURRE NCE	MOTIVATION
								Northeastern Mountain Grassland and Natal Central Bushveld. It breeds on the edges of pans or swampy areas, and along rivers, especially where the gradient is slight and alluvial deposits are present.		habitat present on project site.
	Afrixalus spinifrons	Natal Leaf- folding Frog	VU	-	Sched 3	-	No	Wide variety of habitats in coastal bushveld grassland and moist upland grassland.	Low	Known to be present within the 2832CA QDGS. Wetland habitat present on project site.
HYPEROLIIDA E	Hyperolius pickersgilli	Pickersgil I's reed frog	EN	-	Sched 3	-	No	Coastal Bushveld- Grassland, where it breeds in marshy areas containing dense stands of Saw Grass <i>Cyperus immensus</i> . The water at breeding sites is stagnant and rarely exceeds 50 cm in depth.	Low	Known to be present in the Richards Bay area. Wetland habitat on project site.
					BIR	DS				
ACCIPITRIDAE	Circus ranivorus	Marsh- harrier, African	EN	-	Sched 3	II	No	Inland and coastal wetlands and adjacent moist grassland.	Low	May use the site occasionally for foraging.
CORACIIDAE	Coracias garrulus	Roller, Europea n	NT	-	-	-	No	Open woodlands, perching on open dead branches, on telephone poles and power lines.	High	Frequently recorded in the Richards Bay area.
MOTACILLIDA E	Anthus brachyurus	Pipit Short- tailed	VU	-	Sched 3	-	No	Preferred habitat during the breeding season is short sparse grassland, while in the winter months are also recorded on short seasonally flooded grassland. Native resident in the Richards Bay area.	Medium	Known to occur in the Richards Bay area (2016 latest record).

TAXONO	MIC INFORMAT	ION		CONSER	VATION ST	ATUS				
FAMILY	SCIENTIFIC NAME	COMMO N NAME	SA RED LISTING	NEMBA 2015	PROVIN CIAL	CITES	SA ENDE MISM	ΗΑΒΙΤΑΤ	PROBABI LITY OF OCCURRE NCE	MOTIVATION
ROSTRATULID AE	Rostratula benghalensis	Painted- snipe Greater	NT	-	Sched 3			It occurs at scattered wetland localities across much of the north-eastern half of the country, as well as sparsely in coastal areas in Eastern Cape, mainly in summer. A small, isolated and apparently contracting population persists in Western Cape.	Low	Known to occur in the area (2019 records). Wetland habtat present on the project site.

The DEA screening tool identified the project site as falling in an area classified as of Medium sensitivity for plant species, and of High sensitivity for animal species. Sensitivity features associated with the plant and animal species identified is presented in Table 9.

SENSITIVITY	FEATURE			
	FLORA			
Medium	Freesia laxa subsp. azurea			
Medium	Sensitive species 275			
Medium	Oxygonum dregeanum subsp. streyi			
Medium	Pachycarpus concolor subsp. arenicola			
Medium	Sensitive species 471			
Medium	Nidorella tongensis			
Medium	Senecio ngoyanus			
Medium	Aspalathus gerrardii			
Medium	Wolffiella denticulata			
Medium	Thesium polygaloides			
	FAUNA			
High	Zoothera guttata (Bird)			
Medium	Philantomba monticola (mammal)			
Medium	Dendroaspis angusticeps (reptile)			
Medium	Ourebia ourebi ourebi (mammal)			
Medium	Pelusios rhodesianus (reptile)			
Medium	Hyperolius pickersgilli (frog)			
Medium	Medium Sensitive species 17			

TABLE 8: Sensitive fauna and flora features associated with the project site.

Except for *S. ngoyanus* (flora), *Z. guttata*, *P. monticola*, *D. anguticeps*, *O. ourebia ourebi* (fauna), data and probability of occurrence of the species listed in Table 9 is already presented in Tables 7 & 8 and will therefore not be discussed further.

S. ngoyanus, although formerly widespread, now only occurs around St Lucia and Ngoye Forest and therefore unlikely to be present on the project site (Appendix 2). The fauna species listed above are unlikely to be present since the site does not offer suitable habitat (Table 9; Appendix 3).

4.10 Habitat sensitivity analysis

To evaluate the SEI (Site Ecological Importance) of the project site, results from the desktop assessment and the preliminary site inspection were combined and the maximum SEI per receptor (i.e., vegetation community, habitat, species) were selected.

During the preliminary site inspection, the area was found to be degraded, with existing negative environmental impacts present. The terrestrial biodiversity is therefore not representative of the environmental sensitivities identified during the desktop assessment (e.g., CR ecosystems, EN & VU vegetation types, CBA areas, NPAES focus areas, wetlands). Nevertheless, several SCC fauna and flora species may potentially be present, albeit probability of occurrence is regarded as Low for most of the species. The precautionary approach is to assume that the species listed is present and more detailed studies will be required to confirm the presence or absence of these species, and to gain a better understanding of the environmental impacts the proposed development may have on the species.

The overall SEI for the project site was regarded as of Medium sensitivity. A summary of the SEI evaluation is provided in Table 10 and results mapped in Figure 16.

TABLE 9: Evaluation of the Site Ecological Importance of vegetation communities and habitats on the project site.

VEGETATION COMMUNITY/HABITAT	CONSERVATION IMPORTANCE (CI)	FUNCTIONAL INTEGRITY (FI)	RECEPTOR RESILIENCE (RR)	SITE ECOLOGICAL IMPORTANCE
Subtropical freshwater wetlands (~ 5,37 ha)	 Medium Potential occurrence of EN, VU and NT fauna species (<i>Crocidura</i> <i>mariquensis, C. maquassiensis,</i> <i>Dasymys incomtus, Pelusios</i> <i>rhodesianus, Hemisus guttatus,</i> <i>Circus ranivorus, Rostratula</i> <i>benghalensis</i>). Low probability of occurrence for all fauna species. Potential occurrence of VU flora species (<i>Wofffiella denticulata,</i> <i>Thesium polygaloides</i>). Medium – Low probability of occurrence for flora species. Presence of globally significant species not expected. Located entirely within a CR ecosystem but habitat already disturbed and transformed. Located entirely within a NPAES focus area important for terrestrial biodiversity. Located within wetland habitat listed as VU, but habitat already disturbed and transformed. Small area (0,038 % of total extent of Subtropical freshwater depression wetlands (total extent = 14 039,32 ha). Located within the Maputaland- Pondoland biodiversity hotspot. The extension of wetland unit 9065 into a CBA area of national conservation importance (0,098 ha). 	 Low Small area (5,37) ha with limited habitat connectivity but migrations may still be possible across some of the surrounding transformed/degraded habitats. Low rehabilitation potential. Wetlands difficult and costly to restore. Current negative ecological impacts related to the mowing of the area, vehicle tracks bisecting the wetland habitats (i.e., vegetation disturbance, soil compaction, habitat fragmentation). 	 Very low Wetland habitat will be unable or very slow to recover from existing impacts and it is unlikely to have a species composition representative of the original natural habitat in future. 	Medium BI = Low RR = Medium
Maputaland Wooded Grassland (~ 5,83 ha)	 Medium Potential occurrence of VU and NT fauna species (<i>Coracias garrulus, Anthus brachyurus</i>). High to medium probability of occurrence. Potential occurrence of EN, VU, NT flora species and species listed Decreasing (<i>Raphionacme lucens, Pachycarpus concolor</i> subsp. arenicola, Kniphofia littoralis, 	 Small area (5,83) ha with limited habitat connectivity but migrations may still be possible across some of the surrounding transformed/ degraded habitats. Current negative ecological impacts related to the mowing of the area, vehicle tracks bisecting the grassland habitats (i.e., vegetation 	 Low rehabilitation potential and unlikely to have a species composition representative of the original natural habitat in future. 	Medium BI = Low RR = Low

VEGETATION COMMUNITY/HABITAT	CONSERVATION IMPORTANCE (CI)	FUNCTIONAL INTEGRITY (FI)	RECEPTOR RESILIENCE (RR)	SITE ECOLOGICAL IMPORTANCE
	 Nidorella tongensis, Freesia laxa subsp. azurea, Oxygonum dregeanum subsp. streyi, Thesium polygaloides and Hypoxis hemerocallidea). Medium to low probability of occurrence. Located entirely within a CR ecosystem (Kwambonambi Hygrophilous Grassland). Located entirely within a NPAES focus area important for terrestrial biodiversity. Localiton of the project site in a vegetation type listed as EN. Small area relative to the total extent (112210.42 ha) of this vegetation type (0,005%). Located entirely within the Maputaland-Pondoland biodiversity hotspot. Located entirely within a provincial CBA irreplaceable area. 	disturbance, soil compaction, habitat fragmentation) and vegetation clearance		

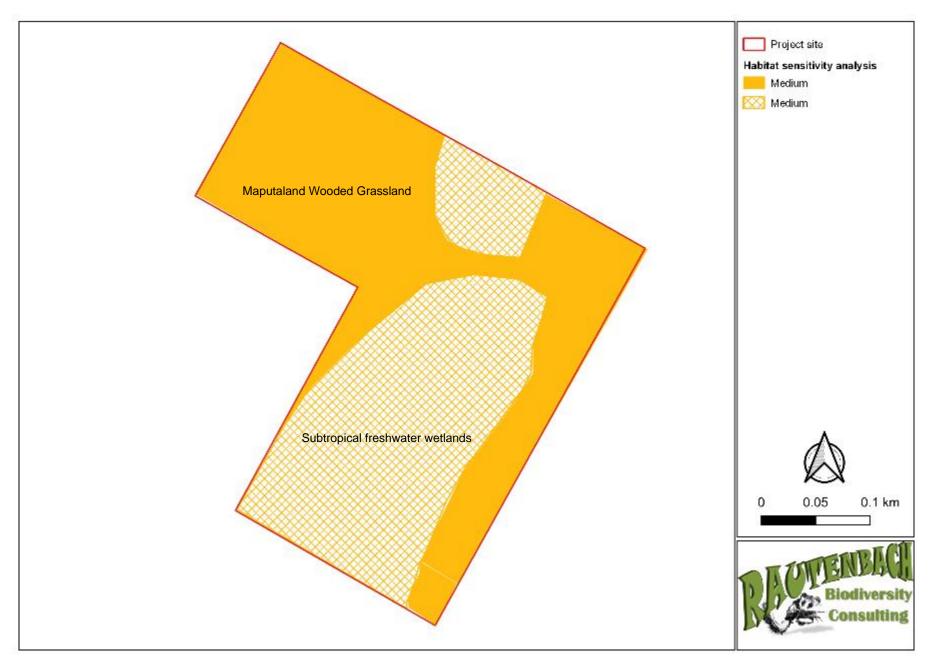


FIGURE 15: Habitat sensitivity analysis of the project site.

4.11 Potential ecological impacts on terrestrial biodiversity

Potential impacts that the proposed development may have on the receiving environment during the construction and operational phases that should be investigated further during the EIA phase is presented in Table 11.

TABLE 10: Identification and summary of potential impact assessment that should be investigated further.

IMPACT DESCRIPTION	DESKTOP SENSITIVITY OF THE SITE	ISSUE	NATURE OF THE IMPACT	EXTENT OF THE IMPACT	NO-GO AREAS
		CONSTRUCTION PHASE			
Loss of sensitive terrestrial biodiversity features (NPAES focus areas, the Critically Endangered Kwambonambi Hygrophilous Grassland ecosystem, the Endangered Maputaland Wooded Grassland vegetation type, the Vulnerable Subtropical Freshwater wetlands, National and provincial CBA areas).	Medium	Disturbance and loss of natural indigenous vegetation. The vegetation of the project site was found to be transformed and not representative of the environmental sensitivities identified during the desktop assessment. The impact is expected to be low on account of the degraded nature of the site. The SEI of the site was however regarded as Medium owing to the potential occurrence of SCC fauna and flora although most of the species have Low probabilities of occurrence. The precautionary approach is to assume that the species listed is present and more detailed studies will be required to confirm the presence or absence of these species, and to gain a better understanding of the environmental impacts the proposed development may have on the species.	 Direct impacts Habitat fragmentation Loss of biodiversity Environmental degradation Loss of habitat for SCC fauna & flora. Indirect impacts Negative changes to the conservation status of identified biodiversity features. Negative changes to the conservation status of identified biodiversity features. Alterations to population dynamics and biotic interactions of species present in the area. 	National	None identified on the project site.at this stage but will have to be investigated during the EIA phase when more detailed studies will be conducted. The remaining extent of wetland units 9065 and 9067 outside the boundaries of the project site, and wetland units 9063 and 9071 (Figure 10) should be regarded as no-go areas.
Potential loss of SCC flora species and habitat.	Medium	Disturbance and loss of natural indigenous vegetation during vegetation clearance. The SEI of the site was regarded as Medium owing to the potential occurrence of SCC flora although the majority of the species have Low probabilities of occurrence. The precautionary approach is to assume that the species listed is present and more detailed studies will be required to confirm the presence or absence of these species, and to gain a better understanding of the environmental impacts the proposed	 Direct impacts associated with the removal of vegetation during the construction phase include: The complete destruction of SCC flora species. Fragmentation of populations on the affected areas. Loss of genetic variation within a community. Illegal collection of sensitive flora. Indirect impacts Negative change of a species' conservation status on national/regional scale. 	National	No specific no-go areas have been identified at this stage. This will be further investigated during the EIA phase when more detailed flora studies will be conducted to confirm the

IMPACT DESCRIPTION	DESKTOP SENSITIVITY OF THE SITE	ISSUE	NATURE OF THE IMPACT	EXTENT OF THE IMPACT	NO-GO AREAS
		development may have on these species.			presence or absence of Red Listed flora species potentially present.
Potential loss of SCC fauna species and fauna habitat.	Medium	The SEI of the site was regarded as Medium owing to the potential occurrence of SCC fauna although the majority of the species have Low probabilities of occurrence. The precautionary approach is to assume that the species listed is present and more detailed studies will be required to confirm the presence or absence of these species, and to gain a better understanding of the environmental impacts the proposed development may have on the species. The complete removal of vegetation during construction activities to accommodate infrastructure will result in a general loss of habitat of fauna species and cause a general reduction in fauna diversity.	 Direct impacts Loss/displacement of SCC fauna species. Inadvertent killing of slow-moving species during earthworks. Illegal collection/poaching of fauna species. Loss of genetic variation. Isolation of local fauna populations. Loss of fauna diversity. Habitat fragmentation. Indirect impacts Alterations to population dynamics and biotic interactions. Negative change of a species' conservation status on national/regional scale. 	National	No specific no-go areas have been identified at this stage. This will be further investigated during the EIA phase when more detailed fauna studies will be conducted to confirm the presence or absence of Red Listed fauna species.
Soil and water contamination of wetlands (fauna, flora, Wetland habitat)	Medium	Untreated wastewater and other effluents from the construction activities may contaminate wetland habitats on the project site and adjacent properties. Hazardous materials and non- hazardous waste if disposed of into the surroundings may contaminate the soil and water resources of the proposed sites.	 Direct impacts Loss of fauna & flora habitat. Habitat degradation. Loss of biodiversity. Indirect impacts Changes in trophic interactions of species. 	Local	None identified at this stage and will be investigated during the EIA phase.
Colinization by IAPs and weeds	Medium	The colonization of areas by weeds and IAPs (Invasive Alien Plants) poses a risk to indigenous plant species and would be facilitated by disturbance of natural vegetation and surface soil layers during construction. IAPs and indigenous weeds can out-compete and replace indigenous flora, which will in	 Direct impacts Decrease in species richness and diversity. Changes to the physical and structural complexity of the environment. Indirect impacts Habitat loss/alteration 	Local	None identified at this stage and will be investigated during the EIA phase.

IMPACT DESCRIPTION	DESKTOP SENSITIVITY OF THE SITE	ISSUE	NATURE OF THE IMPACT	EXTENT OF THE IMPACT	NO-GO AREAS
		turn impact on natural biodiversity. Clearing and disturbance is also likely to result in an increase in edge habitat immediately adjacent to disturbed areas. Edge habitat is characterized by a predominance of generalist and alien species that are usually highly competitive species which can invade areas of established vegetation.	Change in ecosystem processes (e.g., changes in soil nutrient dynamics.		
		OPERATIONAL PHASE	·		
Impacts on fauna species caused by permanent alterations in nighttime conditions.	Medium	Alteration of the natural variation in diurnal and nocturnal light intensities and spectral properties have the potential to disrupt the physiology, behaviour, and ecology of herpetofauna (Perry <i>et al.</i> , 2008) and mammal species such as bats (Stone <i>et al.</i> , 2009; Gaston <i>et al.</i> , 2012).	 Direct impacts Loss of fauna and flora diversity. Indirect impacts Changes in trophic interactions of species. 	Local	None identified at this stage and will be investigated during the EIA phase.
Spread of IAPs and weeds to adjacent habitats	Medium	This impact is generally initiated during the construction phase, when large areas of vegetation are cleared to accommodate infrastructure. This creates ideal opportunities and optimal conditions for weeds and alien & invasive plant species to invade disturbed areas. IAPs and indigenous weeds can out-compete and replace indigenous flora, which will in turn impact on natural biodiversity. Clearance and disturbance can also result in an increase in 'edge habitat' immediately adjacent to disturbed areas. These areas are particularly prone to alien & invasive species invasions and can invade areas of established vegetation. The spread of IAPs and weeds to adjacent sensitive areas can be exacerbated if not effectively managed and may even introduce new alien species to sensitive areas because of disturbance.	 Direct impacts Decrease in species richness and diversity. Changes to the physical and structural complexity of the environment. Indirect impacts Habitat loss/alteration Change in ecosystem processes (e.g., changes in soil nutrient dynamics. 	Local	None identified at this stage and will be investigated during the EIA phase.

	IMPACT DESCRIPTION	DESKTOP SENSITIVITY OF THE SITE	ISSUE	NATURE OF THE IMPACT	EXTENT OF THE IMPACT	NO-GO AREAS
•	The presence of SCC fauna and	flora species should	d be confirmed with more detailed special	ist assessments.		
•	Flora and vegetation studies show	uld be conducted du	uring the summer season (beginning of N	ovember – end of April.		
•	The mowing of the vegetation on	the site significantly	y decreases the detection probability of s	everal SCC flora species potentially pres	sent. Further	environmental
	disturbance should not be allow	wed until the relev	ant authorities have granted environm	ental authorization for the proposed o	levelopment.	
•	A detailed wetland assessment w	/ill be required by a	suitably qualified specialist to assess the	condition of the wetland habitats on the	project site.	
•	biodiversity is not representative potentially be present. The iden	of the environment tification of no-go	considered to be of terrestrial biodiversit al sensitivities identified during the deskt areas will therefore be dependent on the only be conducted following the completio	op assessment. However, several SCC he results of more detailed fauna, flora	fauna and flo	ra species may

4. CONCLUSIONS AND RECOMMENDATIONS

The project site falls entirely within a NPAES focus area, the 'Critically Endangered' Kwambonambi Hygrophilous Grassland ecosystem, the 'Endangered' Maputaland Wooded Grassland vegetation type, and intersects with 'Vulnerable' Subtropical Freshwater wetlands and National and Provincial CBA areas. These findings are therefore in contradiction with local (uMhlathuze municipality) conservation planning objectives which zoned the project site for the development of noxious industries, with only a small area on Phase 1F (Figure 11) set aside for conservation.

During the preliminary site inspection, it was determined that the site is already degraded and therefore not representative of the environmental sensitivities identified during the desktop assessment, and unlikely to support high levels of biodiversity.

Nevertheless, several SCC fauna and flora species may potentially be present, albeit probability of occurrence is regarded as Low for most of the species. The precautionary approach is to assume that the species listed is present and more detailed studies will be required to confirm the presence or absence of these species, and to gain a better understanding of the environmental impacts the proposed development may have on SCC fauna and flora.

It is therefore recommended that the presence of SCC fauna and flora should be confirmed with more detailed assessments during the EIA phase.

Flora and vegetation studies should be conducted during the summer season (beginning of November to end of April for KwaZulu-Natal) and should include the following:

- The location and extent of all plant communities on the project site should be documented and mapped according to the guidelines and requirements provided in the Sensitivity Mapping Rules for Biodiversity Assessments (EKZNW Guidelines for Biodiversity Impact Assessments, 2013); the Protocols for the Specialist assessment and minimum report content requirements for environmental impacts on biodiversity [G 43310 – GB320], and the Species Environmental Assessment Guidelines (Version 1.0) (SANBI 2020).
- A list of plant species should be provided, indicating the number of forbs/herbs, grasses, shrubs, tree species and a description of the vegetation structure for each plant community identified. Medicinal and exotic/invasive species should be indicated.
- All Red and Orange listed plant species, as well as plant populations should be mapped out with a GPS (WGS84 datum; geographic coordinate system).
- Protective buffer zone widths, consistent with the Red List Plant Species Guidelines should be designated as sensitive on a sensitivity map.

Fauna studies should include the following:

- To assess the significance of the fauna habitat components of the site qualitatively and quantitatively.
- To provide a detailed list of all fauna species confirmed to be present on site and all adjacent properties within a 500 m radius.
- To provide GPS locations (WGS 84 datum; geographic coordinate system) of all Red listed, provincially
 protected and endemic fauna species confirmed to be present on site, as well as the location and extent of all
 habitats for Red Listed species on site and on adjacent properties within a 500 m radius a sensitivity map
 (Guidelines for Biodiversity Impact Assessments in KZN, 2013; Protocols for the Specialist assessment and
 minimum report content requirements for environmental impacts on biodiversity [G 43310 GB320], and the
 Species Environmental Assessment Guidelines (Version 1.0) (SANBI 2020).
- To determine the size and location of buffer zones for all Red Data fauna species. Buffer zone sizes should be motivated in terms of the latest research.
- To provide detailed site-specific mitigation measures where appropriate.

For the avifauna field survey, an ecosystem/regional approach should be adopted and should include the following:

- To determine wether the proposed development site falls within the known or expected distributional range of any of the Red List Bird Species.
- To determine if suitable habitat occurs on the proposed development site or neighbouring properties for Red Listed Bird Species whose distributional ranges overlap with the proposed development site.
- All flight paths, breeding sites and related buffer and specific threat areas (e.g., collisions, electrocutions etc.) should be indicated on sensitivity map according to the Sensitivity Mapping Rules for Biodiversity Assessments (Guidelines for Biodiversity Impact Assessments in KZN, 2013; Protocols for the Specialist assessment and minimum report content requirements for environmental impacts on biodiversity [G 43310 GB320], and the Species Environmental Assessment Guidelines (Version 1.0) (SANBI 2020).

It is also recommended that a detailed wetland assessment should also be conducted by a suitably qualified specialist to assess the condition of the wetland habitats on the project site.

The detection probability of many of the SCC flora species listed in Table 7 is reduced by the mowing of the site. Further environmental disturbance should not be allowed until the relevant authorities have granted environmental authorization for the proposed development.

5. REFERENCES

Alexander, G. & Marais, J. (2007) A Guide to the Reptiles of Southern Africa. Struik Nature, Cape Town.

Animal Demography Unit, Department of Zoology, University of Cape Town. (2016) Summary Data of the Frogs of South Africa, Lesotho and Swaziland. Downloaded from: http://adu.org.za/frog_atlas.php; accessed on 11/07/2016".

Bates, M.F., Branch, W.R., Bauer, A.M., Burger, M., Marais, J., Alexander, G.J & de Villiers, M.S. (eds). (2014) *Atlas and Red List of Reptiles of South Africa, Lesotho and Swaziland*. Suricata 1. South African Biodiversity Institute, Pretoria.

Branch, W.R. Field Guide to Snakes and Other Reptiles of Southern Africa. Struik, Cape Town.

Du Preez, & Carruthers, V. (2009) A complete guide to the frogs of southern Africa. Struik Nature. Cape Town.

Ezemvelo KZN Wildlife (2016) KZN Biodiversity Spatial Planning Terms and Processes, Version 3.3 Unpublished Report, Biodiversity Spatial Planning and Information Division, Ezemvelo KZN Wildlife, P. O. Box 13053, Cascades, Pietermaritzburg, 3202.

Ezemvelo KZN Wildlife. (2012). The KwaZulu-Natal Systematic Conservation Plan.

Ezemvelo KZN Wildlife. (2013). Guidelines for Biodiversity Impact Assessments in KZN.17

Gaston, K.J., Davies, T.W., Bennie, J, Hopkins, J. (2012) Reducing the ecological consequence of night-time light pollution: options and developments. Journal of Applied Ecology 49 (6) 1256 – 1266.

Hunnicutt A, Power RJ, Lerm L, Page-Nicholson S, Mills MGL, Camacho G, Dalerum F, Child MF. (2016). A conservation assessment of *Crocuta crocuta*. In Child MF, Roxburgh L, Do Linh San E, Raimondo D, DaviesMostert HT, editors. The Red List of Mammals of South Africa, Swaziland and Lesotho. South African National Biodiversity Institute and Endangered Wildlife Trust, South Africa.

Jewittt, D. (2018) Vegetation type conservation targets, status and level of protection in KwaZulu-Natal in 2016. Bothalia 48(1), a2294. <u>https://doi.org/10.4102/abc.v48i1.2294</u>.

Jewitt, D and Escott, B.J. (2011) Conservation targets for vegetation types October 2011. Unpublished GIS Coverage [kznveg05v2_0_11_public_oct2011_constats_wll.zip], Biodiversity Conservation Planning Division, Ezemvelo KZN Wildlife, P. O. Box 13053, Cascades, Pietermaritzburg, 3202.

Mintner, L., Burger, M., Harrison, J., Braack, H.H., Bishop, P.J., Kloefper, D. (2004) Atlas and Red Data Book of the Frogs of South Africa, Lesotho and Swaziland. SI/MAB Series # 9. Smithsonian Institution.

Monadjem, A., Taylor, P.J., Cotterill, F.P.D. & Schoeman, M.C. (2010) *Bats of Southern and Central Africa*. Wits University Press, Johannesburg.

Mucina, L, & Rutherford, M.C. (Eds.) (2006). The vegetation of South Africa, Lesotho and Swaziland. Strelitzia 19. South African National Biodiversity Institute, Pretoria.

Mucina, L., Hoare, D.B., Lotter, M.C., du Preez, P.J., Rutherford, M.C., Scott-Shaw, A., Bredenkamp, G.J., Powrie, L.W., Scott, L., Camp, K.G.T., Cilliers, S.S., Bezuidenhout, H., Mostert, T.H., Siebert, S.J., Winter, P.J.D., Burrows, J.E., Dobson, L., Ward, A.A., Stalmans, M.,Oliver, E.G.H., Siebert, F., Schmidt, E., Kobisi, K., & Kose, L. 2006. Grassland Biome. In: L Mucina & M.C. Rutherford (eds). The Vegetation of South Africa, Lesotho and Swaziland. Strelitzia 19: 403. South African National Biodiversity Institute, Pretoria.

Mucina, L., Rutherford, M.C. (2006). *The Vegetation of South Africa, Lesotho and Swaziland*. South African National Biodiversity Institute, Pretoria.

Newman, V. (rev) (2010) Newman's Birds of Southern Africa – Commemorative Edition. Struik Nature. Cape Town.

Perry, G., Buchanan, B.W., Fisher, R.N, Salmon, M., Wise, S.E. (2008) Effects of artificial night lighting on amphibians and reptiles in urban environments. Urban Herpetology 3: 239 – 256.

SANBI & DEAT. 2009. Threatened Ecosystems in South Africa: Descriptions and Maps. DRAFT for Comment. South African National Biodiversity Institute, Pretoria, South Africa.

Skinner J.D. & Chimimba, C.T. (2005) *The Mammals of the Southern African Subregion*. Cambridge University Press.

Skowno, A.L., Raimondo, D.C., Poole, C.J., Fizzotti, B. & Slingsby, J.A. (eds.). (2019). *South African National Biodiversity Assessment 2018 Technical Report Volume 1: Terrestrial Realm*. South African National Biodiversity Institute, Pretoria. http://hdl.handle.net/20.500.12143/6370

South African National Biodiversity Institute (2006- 2018). The Vegetation Map of South Africa, Lesotho and Swaziland, Mucina, L., Rutherford, M.C. and Powrie, L.W. (Editors), Online, http://bgis.sanbi.org/SpatialDataset/Detail/18, Version 2018.

Stone, E.L., Jones, G., Harris, S. (2009) Street lighting disturbs commuting bats. Current Biology 19 (13), 1123 – 1127.

Stuart, C., Stuart, T. (2001) A Field Guide to the Mammals of Southern Africa. Struik Publishers, Cape Town.

Taylor, M.R., Peacock, F. & Wanless, R.M (eds) (2015) *The 2015 Eskom Red Data Book of Birds of South Africa, Lesotho and Swaziland*. BirdLife South Africa. Cape Town.

Taylor, P. (1998). The smaller mammals of KwaZulu-Natal. University of Natal Press. Pietermaritzburg.

The Conservation of Agricultural Resources Act, 1983 (Act No. 43 of 1983).

The National Environment Management Act, 1998 (Act No. 107 of 1998).

The National Environmental Management Biodiversity Act, 2004. (Act 10 of 2004). Government Gazette RSA Vol. 467, 26436, Cape Town, June 2004 and several later additions.

The National Environmental Management Biodiversity Act, 2004. (Act 10 of 2004). Draft List of Threatened Ecosystems. Government Gazette RSA Vol. 1477, 32689, Cape Town, 6 Nov 2009.

The National Water Act 1998 (Act 36 of 1998).

The Natural Scientific Professions Act 2003 (No. 27 of 2003).

Van Deventer, H., Smith-Adao, L., Collins, N.B., Grenfell, M., Grundling, A., Grundling, P-L., Impson, D., Job, N., Lötter, M., Ollis, D., Petersen, C., Scherman, P., Sieben, E., Snaddon, K., Tererai, F. & Van der Colff, D. (2019). South African National Biodiversity Assessment 2018: Technical Report. Volume 2b: Inland Aquatic (Freshwater) Realm. CSIR report number CSIR/NRE/ECOS/IR/2019/0004/A. South African National Biodiversity Institute, Pretoria. http://hdl.handle.net/20.500.12143/6230.

APPENDIX 1: Regional and provincial vegetation type summaries.

MAPUT	ALAND WOODED GRASSLAND (Mucina & Rutherford, 2006 vegetation description
Historical distribution	KwaZulu-Natal Province and southern Mozam¬bique: In South Africa from the Mozambique border near KwaNgwanase southwards to Sileza, Sibaya, Mseleni, Mbaz¬wana, Sodwana Bay, Ozabeni, eastern and western shores of Lake St Lucia, KwaMbonambi and as far south as near Richards Bay. Altitude varies from about 20–120 m.
Vegetation & landscape features	Generally flat landscape of the Maputaland coastal plain supporting coastal sandy grasslands rich in geoxylic suffrutices, dwarf shrubs, small trees and very rich herbaceous flora. Excluded from this unit are the many interdune depression wetlands and hygrophilous grasslands neighbouring the wooded grasslands.
Geology & soils	Quaternary redistributed sand supporting yellowish redistributed sands of the Berea Formation (Maputaland Group). These are dystric regosols building dune crests, slopes and relatively high- lying level plains. Water table found at depth 1.6–2.0 m below surface (and slightly deeper) in average rainfall years.
Important taxa	
Geoxylic suffrutices (# suffrutex form)	Parinari curatellifolia, Salacia kraussii, Ancylobotrys petersiana, Diospyros galpinii, Eugenia capensis [#] , Syzygium cordatum#.
Graminoids	Diheteropogon amplectens, Themeda triandra (d), Aristida stipitata subsp. graciliflora, Bewsia biflora, Cyperus obtusiflorus, C. tenax, Digitaria natalensis, Eustachya paspaloides, Setaria sphacelata, Sporobolus fimbriatus, S. subulatus, Urelytrum agropyroides.
Herbs	Chamaecrista plumosa
Geophytic herbs	Cyrtanthus galpinii
Low shrubs	Helichrysum kraussii (d), Agathisanthemum bojeri, Crotalaria monteiroi var. monteiroi.
Small trees and tall shrubs	Acridocarpus natalitius var. linearifolius, Dichrostachys cinerea subsp. nyassana, Diospyros lycioides subsp. sericea, Hyphaene coriacea, Terminalia sericea.
Biogeographically i	mportant taxa Taxa (^C Coastal belt element, ^M Maputaland endemic, ^S Southern distribution limit)
Geoxylic suffrutices	Eugenia albanensis ^c , Gymnosporia markwardii ^M
Graminoids	Abildgaardia hygrophila ^c , Cyperus natalensis ^c
Herbs	Helichrysopsis septentrionale ^M ; Oxygonum robustum ^M , Tricliceras mossambicense ^M
Tall shrubs	Grewia microthyrsa ^s
Woody climbers	Albertisia delagoensis ^s , Cissampelos hirta ^s
Endemic taxa (# Suf	frutex form)
Geoxylic suffrutices	Ochna sp. nov., Syzygium cordatum#
Succulent herb	Aloe sp. nov. (Strey 5100 PRE)
Geophytic herb	Brachystelma vahrmeijeri
Conservation status (SANBI 2006 – 2018; Jewitt, 2018)	ENDANGERED
Conservation target (SANBI 2006 – 2018; Jewitt, 2018)	25%
Level of protection (SANBI 2006 – 2018; Jewittt, 2018)	Moderately protected (MP)
SUBTROP	ICAL FRESHWATER WETLANDS (Mucina & Rutherford, 2006 vegetation description)
Historical distribution	KwaZulu-Natal, Mpumalanga, Gauteng, North-West, Limpopo and Eastern Cape Provinces as well as in Swaziland: Wetlands embedded within the Albany Thicket Biome, the Coastal Belt from Transkei as far as Maputaland as well as those of Lowveld and the Central Bushveld regions. Altitude ranging from 0–1 400 m.
Vegetation and landscape features	Flat topography supporting low beds dominated by reeds, sedges and rushes, waterlogged meadows dominated by grasses. Found typically along edges of often seasonal pools in aeolian depressions as well as fringing alluvial backwater pans or artificial dams.

Geology, soil and hydrology	Waterlogged, clayey soils of Champagne and Arcadia forms, containing certain levels of decaying organic matter, especially in very productive reed beds. These wetlands are underlain mostly by Cenozoic alluvium, less so by Karoo Supergroup volcanic rocks and sediments, as well as by the Cretaceous (and younger coastal) sediments of the Zululand and Maputaland Groups. Waterlogged habitats with water regularly forming columns of variable depth. The highest water levels are found in summer, during periods of maximum seasonal rainfall.
Important taxa	1
Marshes	
Small trees	Hyphaene coriacea (d), Phoenix reclinata (d)
Graminoids	Chloris virgata (d), Cynodon dactylon (d), Cyperus articulatus (d), Dactyloctenium aegyptium (d), Diplachne fusca (d), Echinochloa pyramidalis (d), Fimbristylis obtusifolia (d), Hemarthria altissima (d), Imperata cylindrica (d), Ischaemum arcuatum (d), Leersia hexandra (d), Pycreus mundii (d), Sporobolus nitens (d), S. smutsii (d), Urochloa stolonifera (d), Bolboschoenus glaucus, Courtoisia cyperoides, Cyperus alopecuroides, C. pectinatus, Digitaria natalensis, Echinochloa stagnina, Eragrostis chapelieri, E. lappula, Eriochloa meyeriana, Fimbristylis bisumbellata, Fuirena ecklonii, Oxycaryum cubense, Paspalidium obtusifolium, Paspalum commersonii, Pycreus pelophilus, P. polystachyos, Scleria poiformis, Sporobolus consimilis.
Herbs	Pentodon pentandrus (d), Persicaria senegalensis (d), Burmannia madagascariensis, Centella coriacea, Commelina diffusa, Convolvulus mauritanicus, Desmodium dregeanum, Eclipta prostrata, Epaltes gariepina, Eriocaulon abyssinicum, Ethulia conyzoides, Glinus lotoides, Hydrocotyle ranunculoides, Ludwigia adscendens subsp. diffusa, L. leptocarpa, L. octovalvis, L. palustris, Neptunia oleracea, Persicaria attenuata subsp. africana, P. hystricula, Rorippa madagascariensis, Sium repandum, Vahlia capensis.
Geophytic herbs	Eulophia angolensis, Zeuxine africana
Succulent herbs	Salicornia pachystachya.
Semiparasitic herb	Buchnera longespicata
Aquatic herbs	Bergia salaria, Lagarosiphon crispus.
Lakes and ponds	
Graminoids	Eleocharis dulcis (forming rafts)
Aquatic herbs	Azolla pinnata var. africana (d), Ceratophyllum demersum (d), Lemna minor (d), Nymphaea nouchali var. caerulea (d), Pistia stratiotes (d), Wolffia arrhiza (d), Aponogeton desertorum, A. natalensis, A. rehmannii, Ceratophyllum muricatum, Marsilea macrocarpa, Najas marina subsp. delilei, N. pectinata, Nymphoides indica subsp. occidentalis, N. rautanenii, Ottelia exserta, Potamogeton crispus, P. pectinatus, P. schweinfurthii, Spirodela polyrhiza, S. punctata, Trapa natans var. bispinosa.
Carnivorous herbs	Utricularia gibba subsp. exoleta, U. inflexa, U. subulata
Geophytic herbs	Crinum paludosum
Reed & sedge beds	//`
Megagraminoids	Cladium mariscus subsp. jamaicense (d), Cyperus papyrus (d), Phragmites australis (d), P. mauritianus (d), Schoenoplectus corymbosus (d), S. scirpoideus (d), Typha capensis (d). Graminoids: Cyperus fastigiatus (d), C. difformis, C. digitatus, C. latifolius, C. sexangularis, Fuirena ciliaris.
Biogeographically i	mportant taxa (all southernmost distribution limit)
Streambanks	
Herbs	Floscopa glomerata, Ipomoea aquatica
Geophytic herbs	Bolbitis heudelotii.
Lakes and ponds	
Aquatic herbs	Brasenia schreberi, Ceratopteris cornuta, Wolffia globosa, Wolffiella welwitschii.
Herbs	Hygrophila schulli, Limnophyton obtusifolius, Marsilea apposita, M. coromandelina, M. minuta, M. villifolia
Deed and codes have	ds
Reed and sedge be	
Graminoids	Cyperus dives, C. procerus, C. prolifer.

Marshes							
Graminoids	Cyperus sensilis (embedded within Indian Ocean Coastal Belt of KwaZulu-Natal).						
Lakes and ponds							
Geophytic herbs Crinum campanulatum (Albany region).							
Aquatic herbs	Isoetes wormaldii (Albany region), Wolffiella denticulata (Maputaland).						
Conservation status (Jewittt, 2018)	VULNERABLE						
Conservation target (Jewitt, 2018)	24%						
Level of protection (SANBI 2006 – 2018; Jewitt, 2018)	Moderately protected (MP)						

APPENDIX 2: Red Listed flora species known/expected to be present in KwaZulu-Natal.

TAXON INFORM		Co	ONSERVATI	ON STATUS	\$		HABITAT AND ECOLOGY			
FAMILY	SCIENTIFI C NAME	SA RED LIST STATUS	NEMBA (2015)	PROVIN CIAL	SA ENDE MISM	GROW TH FORM	PREFERRED HABITAT	FLOWERI NG TIME	PROB ABILIT Y OF OCCU RREN CE	MOTIVATI ON
APOCYNACE AE	Asclepias gordon- grayae	EN	-	Sched 7	Endemi c	Herb	Tall, unburnt coastal grassland, in black peat soils in marshy areas, 10- 100 m.	Sep - Apr	Unlikely	No habitat/gra ssland species. No confirmed records of occurrenc e within 5 km of the project site.
	Brachystel ma petraeum	VU	-	Sched 12	Endemi c	Succul ent/geo phyte	Moist grassland, in humus pockets in crevices of large, flat rock surfaces and flat, damp basal gravel. Midlands Mistbelt Grassland, Mooi River Highland Grassland, Drakensberg Foothill Moist Grassland.	Spring	Unlikel y	No habitat.
	** Aloe saundersia e	EN	-	Sched 7	Endemi c	Succul ent/her b	It occurs in crevices and small pockets on cool, semi-shaded rocky slopes in mistbelt and moist grassland. KwaZulu-Natal Sandstone Sourveld, Midlands Mistbelt Grassland, Moist Coast Hinterland Grassland	Feb-Mar	Unlikel y	No habitat
ASPHODELA CEAE	** Aloe umfolozien sis	LC	-		Kzn endemi c	Succul ent/her b	It occurs in river valleys with savanna and wooded grassland. Maputaland Coastal Belt, KwaZulu-Natal Coastal Belt Grassland, Tembe Sandy Bushveld, Western Maputaland Clay Bushveld, Zululand Coastal Thornveld, Eastern Valley Bushveld, Southern Lebombo Bushveld, Northern Zululand Sourveld, Zululand Lowveld	Jul-Aug	Unlikel y	Not observed during site verification visit. Unlikely to have been missed owing to its

TAXON INFORM		C	ONSERVATI	ON STATUS	\$		HABITAT AND ECOLOGY			le I
FAMILY	SCIENTIFI C NAME	SA RED LIST STATUS	NEMBA (2015)	PROVIN CIAL	SA ENDE MISM	GROW TH FORM	PREFERRED HABITAT	FLOWERI NG TIME	PROB ABILIT Y OF OCCU RREN CE	MOTIVATI ON
										conspicuo us nature.
	Kniphofia leucoceph ala	CR	-	Sched 7	Endemi c	Herb	Known only from vleis or wetlands in low-lying coastal grassland in the Richards Bay area of KwaZulu-Natal	Feb-Mar	Unlikely	Known from only one location close to Lake Mzingazi
	Gerbera aurantiaca	EN		Sched 12	SA endemi c	Herb	Mistbelt grassland, well-drained doleritic areas. Midlands Mistbelt Grassland, Moist Coast Hinterland Grassland, Dry Coast Hinterland Grassland, Northern Zululand Mistbelt Grassland, KaNgwane Montane Grassland, Paulpietersburg Moist Grassland, Wakkerstroom Montane Grassland	Aug-Oct	Unlikel y	Preferred habitat absent.
ASTERACEA E	Senecio ngoyanus	VU		Sched 7		Herb	Formerly widespread along the coast of KwaZulu-Natal from Stanger northwards, now only occurring around St. Lucia and Ngoye Forest. It also occurs in southern Mozambique.	Unknown	Unlikel y	Outside of currant distributio nal range. No habitat.
	Cineraria atriplicifolia	VU	-	Sched 7	Endemi c	Herb	Grassland, open dry thornveld, or sometimes at the edges of thicket or forest or below steep cliffs in river valleys, 30-800 m.	Mar-Jul	Unlikely	Outside of currant distributio nal range. No habitat.
BEGONIACE AE	Begonia dregei	EN	EN	Sched 7	Endemi c	Succul ent/her b	Rocky cliffs, steep earth banks and among rocks in forest below 600 m. Northern Coastal Forest, Scarp Forest, Southern Mistbelt Forest	Dec-Aug	Unlikely	No habitat

TAXON INFORM		C	ONSERVATI	ON STATUS	\$		HABITAT AND ECOLOGY			
FAMILY	SCIENTIFI C NAME	SA RED LIST STATUS	NEMBA (2015)	PROVIN CIAL	SA ENDE MISM	GROW TH FORM	PREFERRED HABITAT	FLOWERI NG TIME	PROB ABILIT Y OF OCCU RREN CE	MOTIVATI ON
CELASTRAC EAE	Elaeodend ron croceum	DECLINI NG	-	Sched 8	-	Tree	Margins of coastal and montane forests.	Oct-May	Unlikely	No habitat
CURTISIACE AE	Curtisia dentata	NT		Sched 8	-	Shrub/t ree	Evergreen forest from coast to 1800 m.	Oct-Mar	Unlikely	No habitat
EUPHORBIA CEAE	Acalypha entumenic a	EN		Sched 7	SA endemi c	Herb	Mistbelt and Ngongoni Grassland on dolerite, 850-1 600 m. Midlands Mistbelt Grassland, Moist Coast Hinterland Grassland.	Unknown	Unlikel y	No habitat.
FABACEAE	*** Philenopter a sutherlandi i	LC		Sched 8	SA endemi c	Tree	Scarp forest	Nov-Mar	Unlikel y	No habitat
GESNERIAC EAE	Streptocar pus wendlandii	RARE		Sched 8	Rare/K ZN endemi c	Epiphyt e/herb	A range-restricted species (EOO <50 km ²), but not threatened. Scarp forest 300-500 m, grows on steep earth banks but is occasionally epiphytic.	Dec-Mar	Unlikely	No habitat
HYACINTHA CEAE	Merwilla plumbea	NT	PROT	Sched 8	-	Geoph yte	Montane mistbelt and Ngongoni grassland, rocky areas on steep, well drained slopes. 300-2500 m. Grassland biome.	Sept-Dec	Unlikel y	No habitat
IRIDACEAE	Dierama argyreum	LC		Sched 12	Kzn endemi c	Geoph yte/her b	In grassland, 200 – 1900 m.	Sept-Feb	Unlikel y.	No confirmed records for the Richards Bay area.
LAURACEAE	Cryptocary a myrtifolia	VU	VU	Sched 7	SA endemi c	Tree	Evergreen, mistbelt and scarp forests, on steep slopes and valley bottoms, close to waterfalls and streams. Northern Coastal Forest, Scarp Forest, Southern Mistbelt Forest	Oct-Feb	Unlikel y	No habitat

TAXON INFORM		CC	ONSERVATI	ON STATUS	5		HABITAT AND ECOLOGY			
FAMILY	SCIENTIFI C NAME	SA RED LIST STATUS	NEMBA (2015)	PROVIN CIAL	SA ENDE MISM	GROW TH FORM	PREFERRED HABITAT	FLOWERI NG TIME	PROB ABILIT Y OF OCCU RREN CE	MOTIVATI ON
	Cryptocary a wyliei	NT		Sched 8	SA endemi c	Shrub/t ree	Scarp forest. Occurs on forest margins, in fringes of riverine forest, thicket and coastal bush.	Dec-Jan	Unlikel y	No habitat
	*** Ocotea bullata	EN		Sched 7 SA endemi Tree		Tree	High, cool, evergreen Afromontane forests. Northern Coastal Forest, Southern Coastal Forest, Scarp Forest, Northern Mistbelt Forest, Southern Mistbelt Forest, Northern Afrotemperate Forest, Southern Afrotemperate Forest.	Nov-May	Unlikel y	No habitat
OLINIACEAE	Olinia radiata	LC		Sched 8	Kzn endemi c	Tree	It occurs in mistbelt and afromontane forest. Northern Coastal Forest, Scarp Forest, Northern Mistbelt Forest, Southern Mistbelt Forest.	Sept-Feb	Unlikel y	No habitat
	** Disa zuluensis	EN		Sched 12/Sched 7	SA endemi c	Geophy te/herb	Swampy areas, vleis in grassland, 1500-2000 m. Income Sandy Grassland, KwaZulu-Natal Highland Thornveld, Steenkampsberg Montane Grassland, Wolkberg Dolomite Grassland, Sekhukhune Montane Grassland	Dec-Jan	Unlikel y	No habitat
ORCHIDACE	Mystacidiu m aliceae	VU		Sched 12/Sched 7	SA endemi c		Occurs in thick scrub in hilly regions as a low-level epiphyte in shady conditions. Northern Coastal Forest, Southern Coastal Forest, Scarp Forest	Spring/sum mer	Unlikel y	No habitat
AE	** Schizochilu s gerrardii	EN		Sched 12/Sched 7	SA endemi c	Geophy te/herb	Mistbelt grassland, around margins of rock outcrops in shallow soil, frequently in slight seepages, 1200 m. Northern Zululand Mistbelt Grassland	Dec-Jan	Unlikel y	No habitat
	** Bonatea Iamprophyl Ia	VU	VU	Sched 12/Sched 7	-	Geophy te/herb	Deeply shaded areas in coastal dune forest.	Sept-Oct	Unlikely	No habitat
	** Disperis johnstonii	NT	-	Sched 12/Sched 8	-	Geophy te/herb	<i>Brachystegia</i> woodland, forest patches, usually in shelter of rocks, 1050-1350 m.	Mar-Jun	Unlikely	No habitat

TAXON INFORM		C	ONSERVATI	ON STATUS	5		HABITAT AND ECOLOGY			
FAMILY	SCIENTIFI C NAME	SA RED LIST STATUS	NEMBA (2015)	PROVIN CIAL	SA ENDE MISM	GROW TH FORM	PREFERRED HABITAT FLO NG		PROB ABILIT Y OF OCCU RREN CE	MOTIVATI ON
PASSIFLORA CEAE	Adenia gummifera var. gummifera	DECLINI NG	-	Sched 12/Sched 8	-	Succul ent/clim ber	Forested ravines, forest patches and forest margins, forest scrub, miombo woodland, savanna, dune forest, on stony slopes, termitaria and littoral bush, 0-1 800 m.	Oct-Apr	Unlikely	No habitat
RESTIONACE AE	Restio zuluensis	VU	-	Sched 7	-	Restioi d/dwarf shrub	Grows on the margins of wetlands in short coastal grassland. Northern KwaZulu-Natal (from Kwambonambi) and southern Mozambique.	Insufficient information	Unlikely	Not known from the Richards Bay area
ZAMIACEAE	Stangeria eriopus	VU	VU	Sched 12/Sched 7		Geoph yte/her b	Scarp and coastal forest, Ngongoni and coastal grassland. KwaZulu-Natal Coastal Belt Grassland, Pondoland- Ugu Sandstone Coastal Sourveld, Scarp Forest, Moist Coast Hinterland Grassland, Transkei Coastal Belt, KwaZulu-Natal Coastal Belt Thornveld, Northern Coastal Forest, Northern Zululand Sourveld, KwaZulu- Natal Sandstone Sourveld, Eastern Valley Bushveld, Bhisho Thornveld, Southern Lebombo Bushveld, Maputaland Coastal Belt, Lebombo Summit Sourveld, KwaZulu-Natal Hinterland Thornveld, Dry Coast Hinterland Grassland		Unlikel y	No collection records for Richards Bay.
	* Encephalar tos natalensis	NT	PROT	Sched 7	KZN endemi c	Shrub/t ree	Cliffs and either hot, dry slopes or cool, south-facing, often forested slopes. Forest, Grassland, Indian Ocean Coastal Belt, Savanna		Unlikel y	No habitat
	* Encephalar tos ngoyanus	VU	VU	Sched 7		Geophy te/dwar f shrub/s hrub	Open grassland and forest margins, often among boulders. Southern Lebombo Bushveld, Scarp Forest, KwaZulu-Natal Coastal Belt Grassland		Unlikel y	No habitat.

* CITES Appendix I

** CITES Appendix II

*** SA Forest Act

APPENDIX 3: Red Listed fauna species known/expected to be present in KwaZulu-Natal.

TAXONO	MIC INFORMAT	ION		CONSER	VATION ST	ATUS				
FAMILY	SCIENTIFIC NAME	COMMO N NAME	SA RED LISTING	NEMBA 2015	PROVIN CIAL	CITES	SA ENDE MISM	ΗΑΒΙΤΑΤ	PROBA BILITY OF OCCUR RENCE	MOTIVATI ON
					MAM	MALS				
	Cephalophus natalensis	Natal Red Duiker	NT	-	Sched 2/Sched 4	-	No	Indigenous forests, dense thickets, including coastal, riverine, swamp and montane slope forests and forest clumps, as well as wooded ravines.	None	No habitat
BOVIDAE	Philantomba monticola	Blue duiker	VU	VU	Sched 2/Sched 4	II	No	Forested and wooded habitats, including primary and secondary forests, gallery forests, dry forest patches, coastal scrub farmland and regenerating forest.	None	No habitat
	Ourebia Ourebi	Oribi	EN	-	Sched 2/Sched 4	-	Near	Savannah woodlands, floodplains, and other open grasslands, from around sea level to about 2,200 masl. (Mpumalanga Province).	None	No habitat
FELIDAE	Leptailurus serval	Serval	NT	PROT	Sched 4	11	No	In and around marshland, well- watered savannah, and long-grass environments, and are particularly associated with reed-beds and other riparian vegetation types.	None	No habitat
HIPPOSIDERID AE	Cloeotis percivali	Short- eared Trident Bat	EN	-	Sched 3	-	No	Savannah and woodland areas with sufficient cover in the form of caves and mine tunnels for day roosting.	None	No habitat
MINIOPTERIDA E	Miniopterus inflatus	Greater long- fingered bat	NT	-	Sched 3	-	No	Associated with moist savannah habitats, depending on the availability of roosting sites (primarily caves).	None	No habitat and suitable roosting sites on project site or immediate vicinity.
MURIDAE	Otomys auratus	Vlei Rat (Grassla nd type)	NT	-	-	-	No	Mesic grasslands and wetlands within alpine, montane and sub- montane regions in dense vegetation in close proximity to water.	Unlikely	No habitat

TAXONO	IC INFORMAT	ION		CONSER	VATION ST	ATUS				
FAMILY	SCIENTIFIC NAME	COMMO N NAME	SA RED LISTING	NEMBA 2015	PROVIN CIAL	CITES	SA ENDE MISM	ΗΑΒΙΤΑΤ	PROBA BILITY OF OCCUR RENCE	MOTIVATI ON
	Otomys Iaminatus	Laminate Vlei Rat	NT	-	-	-	Endemi c	Mesic sub-montane grasslands along the Drakensberg foothills and has also been recorded from coastal forests as well as Restio- dominated coastal and mountain fynbos.	Unlikely	No habitat
	Aonyx capensis	Cape Clawless Otter	NT	-	Sched 3	II	No	Predominantly aquatic and seldom found far from permanent water. Fresh water is an essential habitat requirement.	Unlikely	No habitat
	Hydrictis maculicollis	Spotted- necked Otter	VU	-	Sched 3	II	No	Freshwater habitats where water is not silt-laden, and is unpolluted, and rich in small fishes.	Unlikely	No habitat
MUSTELIDAE	Poecilogale albinucha	African Striped Weasel	NT	-	Sched 3	-	No	Savannah and grassland habitats, although it probably has a wide habitat tolerance and has been recorded from lowland rainforest, semi-desert grassland, fynbos with dense grass and pine.	Unlikely	No evidence of a dense rodent population (preferred prey species) on the project site.
NYCTERIDAE	Nycteris woodi	Wood's Slit-faced Bat	NT	-	-	-	End of range	Semi-arid and moist woodland savannahs (including miombo and mopane woodlands) where suitable day-roosts such as hollow trees, caves, rock fissures, maine adits and buildings are available.	Unlikely	No habitat/roo sting sites
RHINOLOPHID AE	Rhinolophus blasii	Peak- saddle Horsesho e Bat	NT	-	Sched 3	-	End of range	Savannah woodlands and are dependent on the availability of daylight roosting sites such as caves, mine adits or boulder piles.	Unlikely	No habitat/roo sting sites
SORICIDAE	Myosorex sclateri	Sclater's Forest Shrew	VU	-	Sched 3	-	Endemi c	Near water in subtropical swamps and coastal forests. Present in grassland, wetland and reedbed habitats.	Unlikely	No habitat

TAXONOMIC INFORMATION			CONSERVATION STATUS							
FAMILY	SCIENTIFIC NAME	COMMO N NAME	SA RED LISTING	NEMBA 2015	PROVIN CIAL	CITES	SA ENDE MISM	ΗΑΒΙΤΑΤ	PROBA BILITY OF OCCUR RENCE	MOTIVATI ON
VESPERTILION IDAE	Kerivoula argentata	Damara Woolly Bat	NT	-	Sched 3	-	End of range	Evergreen forests, riverine forests and both mesic and dry woodland savannahs (including bushveld and miombo), mostly occurring in riverine associations such as riparian corridors.	Unlikely	No habitat
	Laephotis wintoni	De Winton's Long- eared Bat	VU	-	-	-	End of range	Appears to prefer highland, mountainous grassland regions and has also been recorded from mountainous areas within mosaics of evergreen bushland, secondary wooded grasslands and farmlands, and forests.	Unlikely	No habitat
REPTILES										
CORDYLIDAE	Chamaesaur a macrolepis	Large- scaled grass lizard	NT	-	-	-	Near endemi c to KZN	Occurs in the Savanna, Indian Ocean Coastal Belt and Grassland biomes in grassland, especially rocky, grassy hillsides.	Unlikely	No records from the Richards Bay area.
CROCODYLID AE	Crocodylus niloticus	Nile crocodile	VU	VU	Sched 7/Sched 3	11	No	Rivers	Unlikely	No habitat
ELAPIDAE	Dendroaspis anguticeps	Green mamba	VU	VU	Sched 3	-	No	In South Africa it is restricted to small patches of low altitude forests along the KwaZulu-Natal coastline, extending as far south as the extreme northeastern parts of the Eastern Cape.	Unlikely	No habitat
BIRDS										
ACCIPITRIDAE	Aquila rapax	Eagle, Tawny	EN	EN	Sched 3	II	No	Favours open savanna woodland. Able to colonize treeless areas where pylons can support nest structures.	Unlikely	Mostly confined to protected areas.
	Buteo rufofuscus	Buzzard, Jackal	LC	-	Sched 3	II	Near endemi c	Hilly and mountainous regions from sea level to 3000 m.	Unlikely	No habitat
	Circaetus fasciolatus	Snake- eagle,	CR	-	Sched 3	Ш	No	Lowland evergreen forest, sand forest and plantation margins; in	Unlikely	No habitat

TAXONO	CONSERVATION STATUS									
FAMILY	SCIENTIFIC NAME	COMMO N NAME	SA RED LISTING	NEMBA 2015	PROVIN CIAL	CITES	SA ENDE MISM	ΗΑΒΙΤΑΤ	PROBA BILITY OF OCCUR RENCE	MOTIVATI ON
		Southern Banded						SE Zimbabwe in mixed miombo woodland and evergreen forest.		
	Polemaetus bellicosus	Eagle, Martial	EN	EN	Sched 3	II	No	Mostly open savanna and woodland on plains, also semi-arid shrublands; rare in mountainous areas.	Unlikely	Last recorded in the area in 2008.
	Stephanoaet us coronatus	Eagle, African Crowned	VU	-	Sched 3	II	No	Favours tall closed canopy forest, also found in riparian forest, dense woodland, and forested gorges in grassland. Inhabits gum and pine plantations.	Unlikely	No habitat
ALCEDINIDAE	Halcyon senegaloides	Kingfishe r, Mangrov e	EN	-	Sched 3	-	No	Occupies two different habitats. The non-br season (Mar-Sept) is spent in mangroves. During Oct- Mar, the KwaZulu-Natal population migrates to the Transkei estuarine forests, and the Mozambique birds move to adjacent lowland forest to breed	Unlikely	No habitat
ANATIDAE	Nettapus auritus	Pygmy- Goose, African	VU	-	Sched 3	-	No	Prefers permanent waters with waterlilies.	Unlikely	No habitat
CAPRIMULGID AE	Caprimulgus natalensis	Nightjar Swamp	VU		Sched 3			Grassland adjoining swamps, lagoons and rivers, along KZN coast to Eastern Cape.	Unlikely	No known distributio n records for the project site.
CICONIIDAE	Ephippiorhyn chus senegalensis	Stork, Saddle- billed	EN	-	Sched 3	-	No	Along large river systems, lake margins and wetlands.	Unlikely	No habitat
	Mycteria ibis	Stork, Yellow- billed	EN	-	Sched 9/Sched 3	-	No	Shoreline of most inland freshwater bodies, also occasionally in estuaries	Unlikely	No habitat
FALCONIDAE	Falco biarmicus	Falcon, Lanner	VU	-	Sched 3	11	No	Favours open grassland or woodland near cliff or electricity pylon br sites.	Unlikely	Last recorded from the area in 2011

TAXONO		CONSER	VATION ST	ATUS						
FAMILY	SCIENTIFIC NAME	COMMO N NAME	SA RED LISTING	NEMBA 2015	PROVIN CIAL	CITES	SA ENDE MISM	ΗΑΒΙΤΑΤ	PROBA BILITY OF OCCUR RENCE	MOTIVATI ON
HELIORNITHID AE	Podica senegalensis	Finfoot, African	VU	-	Sched 3		No	Favours slow flowing streams with overhanging branches.	Unlikely	No habitat
JACANIDAE	Microparra capensis	Jacana, Lesser	VU	-	Sched 3	-	No	Permanent and seasonal shallow freshwaters with floating vegetation, especially water lilies.	Unlikely	No habitat
LARIDAE	Sterna caspia	Tern, Caspian	VU	-	Sched 3	-	No	Predominantly a marine or estuarine species; also occurs inland.	Unlikely	No distributio n records for the project site.
OTIDIDAE	Neotis denhami	Bustard Denham' s	VU	V	Sched 9/Sched 3	=	No	It inhabits grasslands, grassy Acacia-studded dunes, fairly dense shrubland, light woodland, farmland, crops, dried marsh and arid scrub plains, also grass- covered ironstone pans and burnt savanna woodland in Sierra Leone and high rainfall sour grassveld, planted pastures and cereal croplands in fynbos in South Africa	Unlikely	No habitat
PELECANIDAE	Pelecanus onocrotalus	Pelican, Great White	VU	-	Sched 3	-	No	Shallow lakes, estuaries, large pans and dams. Food Mainly fish, also shrimps, and occasionally scavenges offal.	Unlikely	No habitat
	Pelecanus rufescens	Pelican, Pink- backed	VU	-	Sched 9/Sched 3	-	No	Wetlands and estuaries.	Unlikely	No habitat
PHALACROCO RACIDAE	Phalacrocora x capensis	Cormora nt, Cape	EN	-	-	-	No	Inshore marine habitats, also estuaries and lagoons.	Unlikely	No habitat
PHOENICOPTE RIDAE	Phoenicopter us minor	Flamingo , Lesser	NT	-	Sched 9/Sched 3	II	No	Primarily eutrophic shallow wetlands, especially saltpans.	Unlikely	No habitat
	Phoenicopter us ruber	Flamingo , Greater	NT	-	Sched 9/Sched 3	II	No	Favours saline or brackish shallow water bodies such as saltpans, large dams and coastal mudflats.	Unlikely	No habitat
SCOLOPACID AE	Calidris canutus	Knot Red	LC (NT)	-	-		No	Confined to the coastline, sheltered lagoons, estuaries and occasionally open coast. Breeds	Unlikely	Confined to coastline

TAXONOMIC INFORMATION				CONSER	VATION ST	ATUS				
FAMILY	SCIENTIFIC NAME	COMMO N NAME	SA RED LISTING	NEMBA 2015	PROVIN CIAL	CITES	SA ENDE MISM	ΗΑΒΙΤΑΤ	PROBA BILITY OF OCCUR RENCE	MOTIVATI ON
								in high Arctic tundra, circumpolar, mostly north of 70ºN.		
	Calidris ferruginea	Sandpipe r Curlew	LC (NT)	-	-		No	Common non-breeding Palaearctic migrant. Occurs in coastal lagoons, estuaries, sheltered coastlines and inland wetlands with muddy fringes.	Unlikely	No habitat
	Limosa Iapponica	Godwit Bar-tailed	LC (NT)	-	-		No	Uncommon to locally common non-breeding Palaearctic migrant. Occurs at coastal estuaries and lagoons, inland records are usually passage birds.	Unlikely	No habitat
	Numenius arquata	Curlew, Eurasian	NT	-	-	-	No	Primarily sandy coastal wetlands but with more frequent inland records than Whimbrel.	Unlikely	No habitat or recent sitings.
SULIDAE	Morus capensis	Gannet, Cape	VU	VU	-	-	No	Mainly coastal (to continental shelf).	Unlikely	No habitat
TURDIDAE	Zoothera guttata	Ground- thrush, Spotted	EN	-	Sched 3	-	No	Coastal and coastal-scarp forests.	Unlikely	No habitat

APPENDIX 4: Declaration of independence

I, Anita Rautenbach (ID: 7103180154085) declare that I:

- Am committed to biodiversity conservation, but concomitantly recognise the need for economic development.
- Whereas I appreciate the opportunity to also learn through the processes of constructive criticism and debate, I reserve the right to form and hold my own opinions and therefore will not willingly submit to the interests of other parties or change my statements to appease them.
- Am subcontracted as a specialist consultant by Savannah Environmental (Pty) Ltd to undertake a terrestrial biodiversity assessment for the development of a 1060 MW simple cycle gas to power plant in Richards Bay, KwaZulu Natal province.
- Do not have or will not have any financial interest in the undertaking of the activity other than remuneration for work performed.
- Have not and will not engage in conflicting interests in the undertaking of the activity.
- Undertake to disclose to the client and the competent authority any material information that have or may have the potential to influence the decision of the competent authority.
- The intellectual property in this report will only be transferred to the client (the party/company that commissioned the work) on full payment of the contract fee. Upon transfer of the intellectual property, I recognize that written consent of the client will be required for me to release any part of this report to third parties.
- In addition, remuneration for services provided by us is not subjected to or based on approval of the proposed project by the relevant authorities responsible for authorising this proposed project.

Danterback

A. Rautenbach (Pr. Sci. Nat)

APPENDIX 5: Details of specialist consultant

ANITA RAUTENBACH (Pr.Sci.Nat)						
Gender	Female					
Date of Birth	18 March 1971					
Languages	Afrikaans and English					
Driver's license	Code 08					
Mobile number	(+27) 83 305 1516					
Email	rabiodiversity@gmail.com & akkedis1@gmail.com					
Physical/Postal address	13 Killarney Valley road, Cato Ridge, 0132					

BACKGROUND

Anita graduated with a Master's degree in Biological Science from the School of Life Sciences, University of KwaZulu-Natal Durban. Her Master's dissertation investigated patterns and processes of rodent and shrew assemblages in the Savanna Biome of KwaZulu-Natal. Her main interest involves fauna taxonomy, distribution patterns and ecology. She has been involved in various research projects and ecological assessments in southern Africa. Anita has approximately 12 years of in the environmental field and is currently registered as a Professional Natural Scientist with the South African Council for Natural Scientific Professions (SACNASP).

ACADEMIC QUALIFICATIONS

University of KwaZulu Natal - MSc. Biological Science, Durban University of KwaZulu Natal - Bachelor of Science Honours (Biological Science) University of South Africa – Bachelor of Science (Zoology & Geography)

SKILLS

- Fauna, flora and vegetation assessments •
- Threatened species assessments •
- Small mammal assessments, trapping and identification •
- Desk-based assessments
- Training small mammal trapping, handling of live specimens, processing and identification •
- Sample design set-up •
- Data collection and analyses
- Radiotracking
- GIS Mapping. •

PROJECT EXPERIENCE (Selected projects) 2019

Retrospective ecological assessment for the unauthorized construction of an irrigation dam on farm Neederland 202 HT

Ecological assessment - Mpumalanga Richards Bay Combined Cycle (CCPP) Power Plant and associated infrastructure near Richards Bay, KwaZulu-Natal Province

- Ecological Assessment EIA Report •
- Retrospective assessment for the unauthorized enlargement of an irrigation dam on the Farm Witklip 4/207 HT
 - Ecological assessment Mpumalanga
- Wilmar Processing (Pty) Ltd Vegetable Oil Pipeline, Richards Bay Port, KwaZulu-Natal **Terrestrial Ecological Assessment**
- Proposed housing development on Erf 2082, Shelley Beach Terrestrial ecological assessment - KwaZulu-Natal

- <u>Specialist input to the wetland offset plan for the proposed Richcards Bay Combined Cycle Gas Turbine</u>
 <u>Power Plant</u>
 Threatened species assessment KwaZulu-Natal
- <u>Proposed development of a business park on Erf 947, Port Edward</u> Botanical assessment – KwaZulu-Natal
- <u>Proposed mining development on the farm 'The Corner RE/11328, Umzumbe</u> Botanical assessment – KwaZulu-Natal
- <u>Proposed housing development, Kwamathukuza, Newcastle</u> Ecological opinion – KwaZulu-Natal

2018

- <u>Proposed development of an opencast pit and underground decline shaft, ZAC Colliery</u> Ecological assessment – KwaZulu-Natal
- <u>Proposed development of a hospital, Newcastle</u> Vegetation and flora assessment, KwaZulu-Natal
- <u>Proposed closed-cycle gas plant development</u> Ecological assessment – KwaZulu-Natal
- <u>Proposed development of a new abattoir, Inkosi Langibalele municipality</u> Biodiversity assessment – KwaZulu-Natal
- Retrospective assessment for the unauthorized construction of a dam on Portion 5 of the Farm Tweefontein
 <u>3344</u>

Biodiversity assessment - Newcastle

2017

- <u>Proposed Craigside Housing Development</u> Ecological assessment – KwaZulu-Natal
- Proposed Development of a 3000MW Closed Cycle Gas Turbine (CCGT) Plant in Richards Bay, KwaZulu-Natal (Ref nr: SE1655)
 Ecological Assessment - Screening Report The Proposed Development of a 3000MW Closed Cycle Gas Turbine (CCGT) Plant in Richards Bay, KwaZulu-Natal (Ref nr: SE1655)
 Ecological Assessment - Scoping Report
- <u>Proposed development of a housing Estate, Coral Lagoon (Pty) Ltd</u>
 Threatened species assessment Black headed dwarf chameleon KwaZulu-Natal
- Proposed open-cast mining development Mdzonyane Ecological assessment – Limpopo Province
- <u>Proposed Umzimkhulu Housing development</u> Ecological assessment – KwaZulu-Natal
- <u>Proposed development of the Pavua Dam Hydropower facility</u> Terrestrial fauna assessment – Mozambique
- <u>Proposed development of the Maphumulo Integrated Energy Centre (IEC), Glendale</u> Vegetation assessment – KwaZulu-Natal
- <u>Proposed development of Portion 1 of Erf 286, Forest Hills</u> Botanical assessment – KwaZulu-Natal
- <u>Proposed development of macadamia orchards on the Farm Witkloof 456 HU</u> Ecological opinion – KwaZulu-Natal
- <u>Proposed housing development Amaoti</u> Ecological assessment – KwaZulu-Natal
- <u>Proposed Thukela-Goedertrou pipeline development</u> Ecological assessment – KwaZulu-Natal

 <u>Retrospective assessment on Farm Stefco 4/428 for the unauthorized construction of a dam</u> Biodiversity Assessment – KwaZulu-Natal

2016

- <u>Proposed development of the Shixini 3 Macadamia Orchard</u> Ecological Assessment – Eastern Cape
- <u>Proposed construction of Ilanga Secondary School, Nkomazi Municipality</u> Ecological assessment - Mpumalanga
- Illovo Sugar Cane Estate, love Sugar Ltd. Biodiversity assessment – KwaZulu-Natal
- <u>Buffelsdraai Landfill site, University of KwaZulu-Natal</u> Small mammal assessment – KwaZulu-Natal
- <u>Proposed development of the Mkhuhlu Quarry</u> Ecological survey - Mpumalanga
- <u>Proposed bridge construction Standerton</u>
 Development of construction work method statements for in-stream works across water courses Mpumalanga Province
- <u>Proposed upgrade of road infrastructure</u> Avian assessment - Ladysmith
- <u>Proposed housing Development Kingsburg housing Development</u> Ecological assessment – KwaZulu-Natal
- <u>Proposed Ingogo Dams Development</u> Ecological assessment – KwaZulu-Natal

2015 - 2007

- <u>University of KwaZulu-Natal</u>
 Small mammal assessment KwaZulu-Natal
- <u>Proposed development of a township on the Farm Impala, Nkomazi Municipality</u> Ecological assessment – Mpumalanga Province
- <u>Proposed development of Mapulaneng hospital, Bushbuckridge Municipality</u> Ecological assessment – Mpumalanga Province
- <u>Proposed development of an Eco-housing Estate</u> Ecological assessment – Mpumalanga Province
- <u>Proposed construction of a bridge, Umjindi Municipality</u> Ecological assessment – Mpumalanga Province
- <u>Proposed construction of the Frank Maghinyane School, Bushbuckridge Municipality</u> Ecological assessment – Mpumalanga Province
- Upgrade of Queen Nandi, Kwamashu and Inanda Interchanges, SANRAL Fauna assessment – KwaZulu-Natal
- <u>Proposed development of a new dig-out Port in Durban, Transnet Capital Projects</u> Mammal assessment – KwaZulu-Natal
- <u>Proposed development of a new mine, Base Titatium</u> Mammal assessment – Kenya
- <u>Bioblitz, Operation Wallacea</u>
 Small mammal assessment, Mkhuze Game Reserve KwaZulu-Natal
- <u>University of KwaZulu-Natal</u>
 Small mammal assessment KwaZulu-Natal
- <u>University of Swaziland Swaziland</u>
 Radio tracking of Wahlberg's epauletted fruit bat Swaziland
- <u>Durban Natural Science Museum</u>
 Bat assessment Paradise Valley KwaZulu-Natal
- Durban Natural Science Museum

Small mammal assessment – Madagascar

- <u>&Beyond</u>
 Small mammal assessments Phinda Private Game Reserve KwaZulu-Natal
 Phelindaha Gautong
- <u>Phelindaba Gauteng</u>
 Rodent assessment Gauteng
- <u>Durban Natural Science Museum</u>
 Small mammal assessment Albert Falls Dam KwaZulu-Natal
- <u>Durban Natural Science Museum</u>
 Small mammal assessments Ecorat Swaziland

EMPLOYMENT HISTORY

Rautenbach Biodiversity Consulting – Durban (Independent Specialist Consultant) March 2015 – present (full-time)

- Environmental impact assessments
- Threatened species assessments
- Biodiversity assessments

Rautenbach Biodiversity Consulting – Durban (Independent Specialist Consultant)

2012 March – March 2015 (part-time)

- Environmental impact assessments
- Threatened species assessments
- Biodiversity assessments

GVK Siya Zama Building and Renovations – Durban (Regional Safety Manager)

March 2013 - March 2015

- Development of HSE Plans
- Hazard identification and risk assessments
- Data analyses
- Report writing
- Training
- Quarterly safety meetings
- Monthly OHSAS 18001 and ISO 14001 compliance audits

GVK Siya Zama Building and Renovations - Durban (Roaming Safety Officer)

March 2012 – February 2013

- Ensure on-site subcontractor compliance
- Conduct risk assessments
- Monthly safety meetings
- Induction training
- Incident investigation and report writing
- Training

Durban Natural Science Museum (Mammal technician)

April 2007 - August 2011

- Acceptance, accessioning, care and loan of mammal specimens
- Preparation of specimens for addition to museum collections
- Data entry
- Biological sampling

- Co-ordination, organizing and conducting field surveys
- Assistance with research
- Mammal identification
- Training

PROFESSIONAL AFFILIATIONS

South African Council for Natural Scientific Professions (400725/15)

PUBLICATIONS

- Solano, E., Taylor, P, J., Rautenbach, A., Ropiquet, A., Castiglia, R. 2014. Cryptic speciation and chromosomal repatterning in the African climbing mice Dendromus (Rodentia, Nesomyidae). PloS One (DOI:10.1371/journal.phone.0088799).
- Rautenbach, A., Dickerson, T., Schoeman, M.C. 2013. Diversity of rodents and shrew assemblages in different vegetation types of the savannah biome in South Africa: no support for nested subset or competition hypotheses. African Journal of Ecology 5(1) pp. 30-40.
- Taylor, P.J., Rautenbach, A., Schoeman, M.C., Combrink, X. 2007. A winter survey of the smaller mammals of the uMkhuze section of the iSimangaliso Wetland Park, KwaZulu-Natal Province, South Africa. (https://www.researchgate.net/228787004).

REFERENCES:

Mnr Andrew Husted The Biodiversity Company +27 81 319 1225 Info@thebiodiversitycompany.com

Mnr Daniel Cillie

Enprocon - Environmental legal compliance Enprocon 034 – 326 3849 danielcillie@telkomsa.net

Dr L Richards Curator - Mammals 031-322 4215 Leigh.Richards@durban.gov.za