APPENDIX J DFFE SCREENING TOOL

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

EIA Reference number: TBD

Project name: Northam Zondereinde Solar PV Energy Facility
Project title: Northam Zondereinde Solar PV Energy Facility
Date screening report generated: 20/09/2022 07:52:53
Applicant: Letsatsi PV (Pty) Ltd
Compiler: Savannah Environmental
Compiler signature:

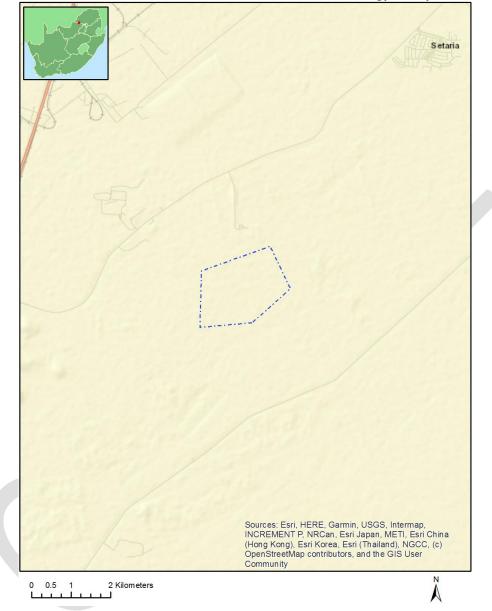
Application Category: Utilities Infrastructure | Electricity | Generation | Renewable | Solar | PV

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Proposed Project Location

Orientation map 1: General location



General Orientation: Northam Zondereinde Solar PV Energy Facility

Map of proposed site and relevant area(s)



Cadastral details of the proposed site

Property details:

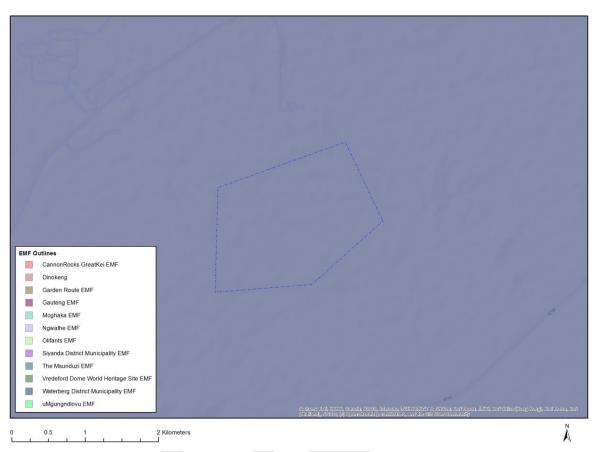
No	Farm Name	Farm/ Erf No	Portion	Latitude	Longitude	Property Type
1	KOPJE ALLEEN	422	0	24°51'46.67S	27°21'15.14E	Farm
2	KOPJE ALLEEN	422	1	24°51'13.36S	27°21'33.43E	Farm Portion

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

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

No	EIA Reference No	Classification	Status of application	Distance from proposed area (km)
1	14/12/16/3/3/1/969	Solar PV	Approved	13.1
2	14/12/16/3/1/969	Solar PV	Approved	13.1
3	12/12/20/2129	Solar PV	Approved	17.1

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



Environmental Management Frameworks relevant to the application

Environmen	LINK
tal	
Manageme	
nt	
Framework	
Waterberg	https://screening.environment.gov.za/ScreeningDownloads/EMF/WDEMF Final
District	EMF Report.pdf
Municipality	
EMF	

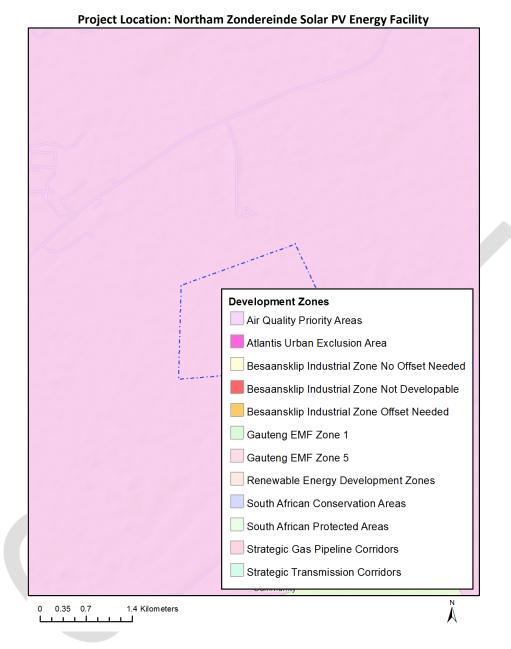
Environmental screening results and assessment outcomes

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

Relevant development incentives, restrictions, exclusions or prohibitions

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

Incentiv	Implication
е,	
restricti	
on or	
prohibiti	
on	
Air	https://screening.environment.gov.za/ScreeningDownloads/DevelopmentZones/gg3
Quality-	9489 nn1207a.pdf
Waterberg	
-Bojanala	
Priority	
Area	



Map indicating proposed development footprint within applicable development incentive, restriction, exclusion or prohibition zones

Proposed Development Area Environmental Sensitivity

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

Theme	Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
Agriculture Theme			Х	
Animal Species Theme			Х	
Dage 7 of 21			D	icclaimer applies

Aquatic Biodiversity Theme	Х		
Archaeological and Cultural			Х
Heritage Theme			
Avian Theme	Х		
Civil Aviation (Solar PV)		Х	
Theme			
Defence Theme			Х
Landscape (Solar) Theme	Х		
Paleontology Theme		Х	
Plant Species Theme			Х
RFI Theme		Х	
Terrestrial Biodiversity Theme			Х

Specialist assessments identified

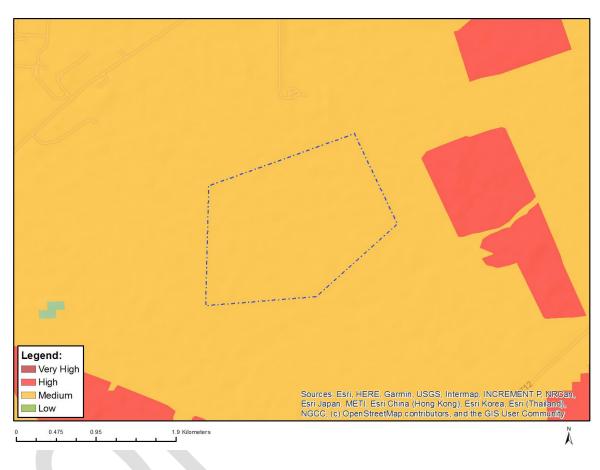
Based on the selected classification, and the environmental sensitivities of the proposed development footprint, the following list of specialist assessments have been identified for inclusion in the assessment report. It is the responsibility of the EAP to confirm this list and to motivate in the assessment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

N	Special	
	•	Assessment Protocol
0	ist	
	assess	
	ment	
1	Agricult ural Impact Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols /Gazetted WindAndSolar Agriculture Assessment Protocols.pdf
2	Landsca pe/Visu al Impact Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols /Gazetted General Requirement Assessment Protocols.pdf
3	Archaeo logical and Cultural Heritage Impact Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols /Gazetted General Requirement Assessment Protocols.pdf
4	Palaeon tology Impact Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols /Gazetted_General_Requirement_Assessment_Protocols.pdf
5	Terrestri al Biodiver sity Impact Assessm ent	<u>https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols</u> /Gazetted_Terrestrial_Biodiversity_Assessment_Protocols.pdf
6	Aquatic Biodiver sity	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols /Gazetted_Aquatic_Biodiversity_Assessment_Protocols.pdf

7	Impact Assessm ent Civil Aviation Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols /Gazetted_Civil_Aviation_Installations_Assessment_Protocols.pdf
8	Defense Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols /Gazetted_Defence_Installations_Assessment_Protocols.pdf
9	RFI Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols /Gazetted_General_Requirement_Assessment_Protocols.pdf
1 0	Geotech nical Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols /Gazetted_General_Requirement_Assessment_Protocols.pdf
1 1	Socio- Economi c Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols /Gazetted_General_Requirement_Assessment_Protocols.pdf
1 2	Plant Species Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols /Gazetted Plant Species Assessment Protocols.pdf
1 3	Animal Species Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols /Gazetted Animal Species Assessment Protocols.pdf

Results of the environmental sensitivity of the proposed area.

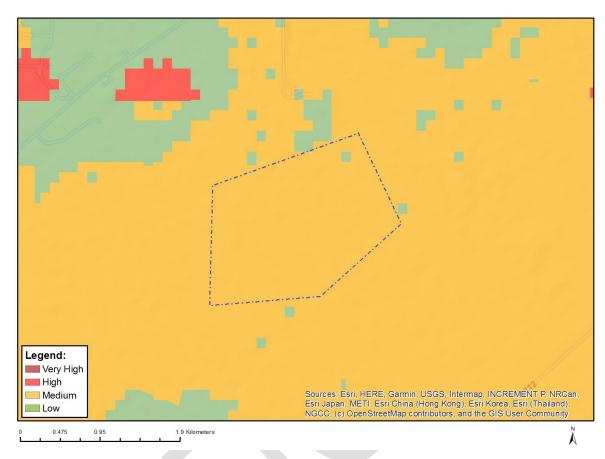
The following section represents the results of the screening for environmental sensitivity of the proposed site for relevant environmental themes associated with the project classification. It is the duty of the EAP to ensure that the environmental themes provided by the screening tool are comprehensive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



MAP OF RELATIVE AGRICULTURE THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
		х	

Sensitivity	Feature(s)
Medium	Land capability;06. Low-Moderate/07. Low-Moderate/08. Moderate

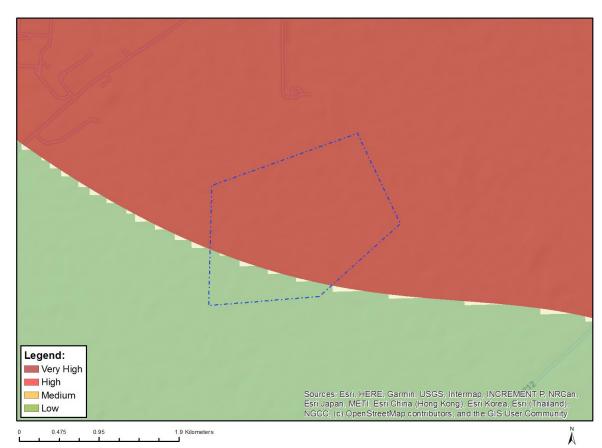


MAP OF RELATIVE ANIMAL SPECIES THEME SENSITIVITY

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

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
		х	

Sensitivity Feature(s)		
Low	Subject to confirmation	
Medium	Aves-Aquila rapax	
Medium	Sensitive species 5	



MAP OF RELATIVE AQUATIC BIODIVERSITY THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X			

Sensitivity	Feature(s)
Low	Low sensitivity
Very High	Strategic water source area

MAP OF RELATIVE ARCHAEOLOGICAL AND CULTURAL HERITAGE THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Х

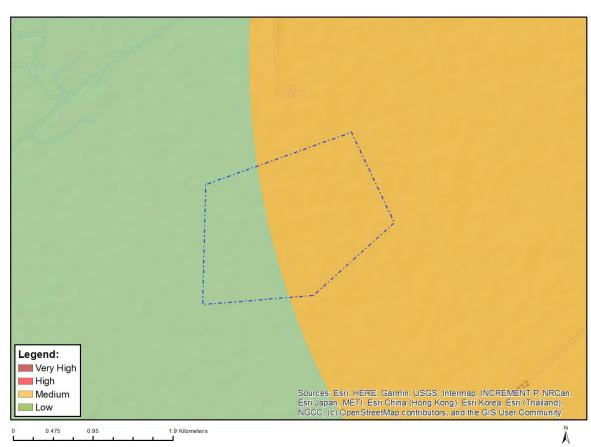
Sensitivity	Feature(s)
Low	Low sensitivity

MAP OF RELATIVE AVIAN THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X			

Sensitivity	Feature(s)
Very High	within 50 km of Colonies
Very High	within 50 km of Color

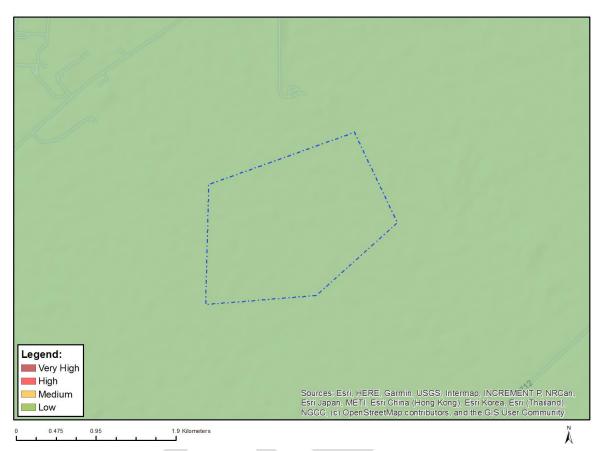


MAP OF RELATIVE CIVIL AVIATION (SOLAR PV) THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
		х	

Sensitivity	Feature(s)
Low	No major or other types of civil aviation aerodromes
Medium	Within 8 km of an other civil aviation aerodrome

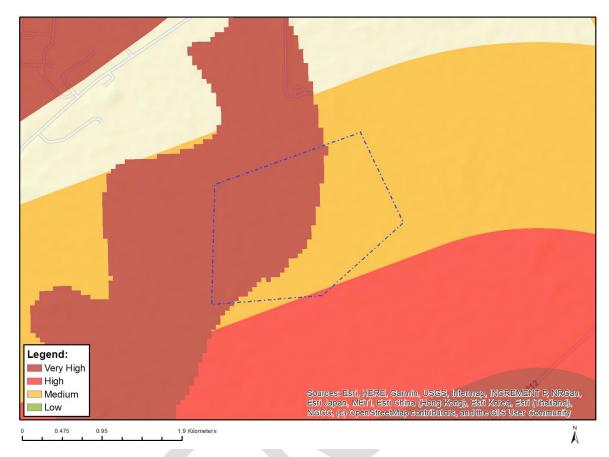




Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Х

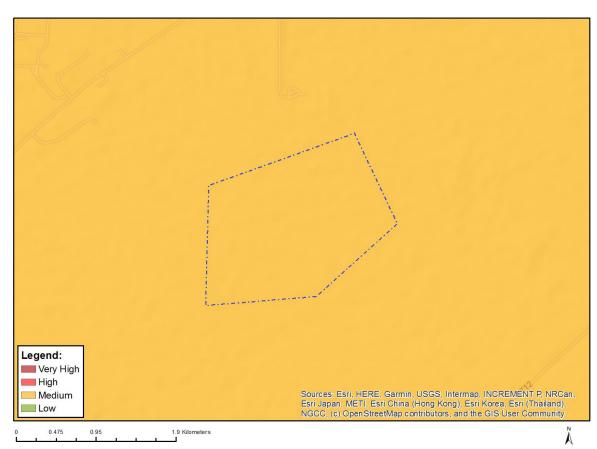
Sensitivity	Feature(s)
Low	Low sensitivity

MAP OF RELATIVE LANDSCAPE (SOLAR) THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
х			

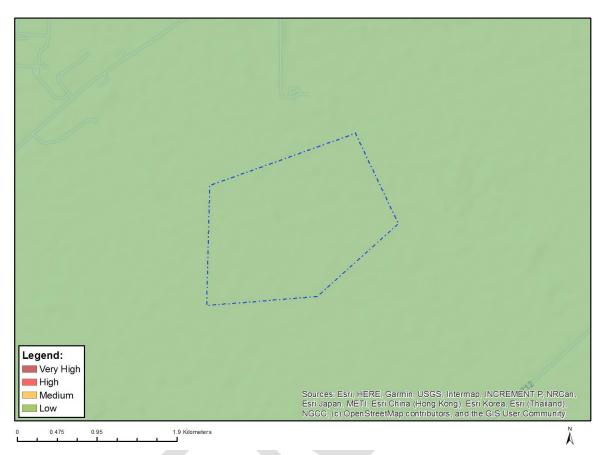
Sensitivity	Feature(s)
High	Between 1.5 and 3 km of a nature reserve
Medium	Between 3 and 5 km of a nature reserve
Very High	Mountain tops and high ridges



MAP OF RELATIVE PALEONTOLOGY THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
		Х	

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



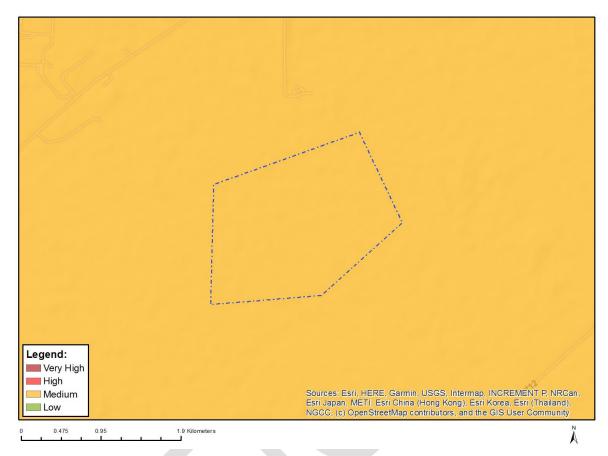
MAP OF RELATIVE PLANT SPECIES THEME SENSITIVITY

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

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Х

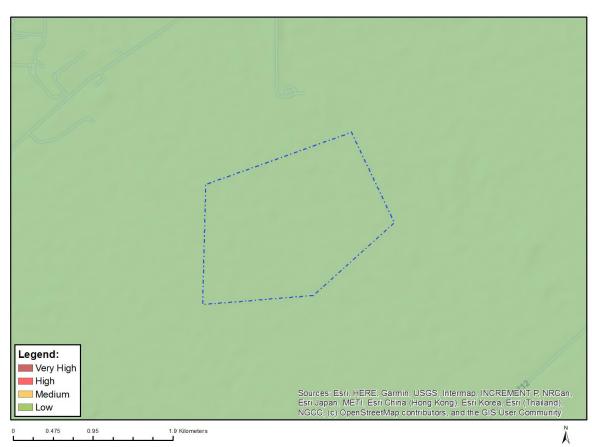
Sensitivity	Feature(s)
Low	Low Sensitivity

MAP OF RELATIVE RFI THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
		Х	

Sensitivity	Feature(s)	
Medium	Between 14 and 32 km of a SKA receptor	



MAP OF RELATIVE TERRESTRIAL BIODIVERSITY THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Х

Sensitivity	Feature(s)
Low	Low Sensitivity