September 2020

TERRESTRIAL BIODIVERSITY IMPACT ASSESSMENT

SCOPING REPORT

Proposed development of the 450MW Emergency Risk Mitigation Power Plant (RMPP) and associated infrastructure on sites located in Alton, KwaZulu-Natal.



Compiled for



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ABBREVIATIONS AND ACRONYMS			
CARA	Conservation of Agricultural Resources Act (Act 43 of 1983)		
CBA	Critical Biodiversity Area		
CCPP	Combined Cycle Power Plant		
CITES	Convention on International Trade in Endangered Species of Wild Fauna and Flora		
CREW	Custodians of Rare and Endangered Wildflowers		
CSIR	Council for Scientific and Industrial Research		
DAFF	Department of Agriculture, Forestry and Fisheries		
DEA	Department of Environmental Affairs		
DEFF	Department of Environment, Forestry and Fisheries		
DHSWS	Department of Human Settlements, Water and Sanitation		
DWA	Department of Water Affairs		
DWS	Department of Water and Sanitation		
EIA	Environmental Impact Assessment		
EIAR	Environmental Impact Assessment Report		
EMF	Environmental Management Framework		
EMP	Environmental Management Plan		
ESA	Ecological Support Areas		
ESMP	Environmental Services Management Plan		
GA	General Authorisation (GN 509)		
GIS	Geographical Information Systems		
GPS	Global Positioning System		
HRSG	Heat Recovery Steam Generators		
IUCN	International Union for Conservation of Nature and Natural Resource		
LNG	Liquid Natural Gas		
KCDM	King Cetshwayo District Municipality		
NEMA	National Environmental Management Act (Act 107 of 1998)		
NEMBA	National Environmental Management: Biodiversity Act (Act 10 of 2004)		
NEMPAA	National Environmental Management: Protected Areas Act (Act 57 of 2003)		
NFA	National Forests Act (Act 84 of 1998)		
NFEPA	National Freshwater Ecosystems Priority Areas		
NWA	National Water Act (Act 36 of 1998)		
PA	Primary Aquifers		
PAs	Protected Areas in terms of NEMPAA		
PRECIS	National Herbarium Pretoria (PRE) Computerised Information System		
SANBI	South African National Biodiversity Institute		
SARCA	South African Reptile Conservation Assessment		
SDF	Spatial Development Framework		
SIBIS	Integrated Biodiversity Information System		
TOPS	NEMBA Threatened or Protected Species		
ULM	City of uMhlathuze Local Municipality		
VEGMAP	Vegetation Map of Southern Africa		
WMA	Water Management Area		

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EXECUTIVE SUMMARY

Exigent Engineering Consultants CC has been appointed by Savannah Environmental (Pty) Ltd, on behalf of Phinda Power Producers (Pty) Ltd, to conduct a specialist terrestrial biodiversity scoping impact assessment for the proposed of a 450MW Emergency Risk Mitigation Power Plant and associated infrastructure on development sites with a combined total extent of approximately 11,4 hectares, located in Alton industrial, Richards Bay, within the City of uMhlathuze Local Municipality and the King Cetshwayo District Municipality, KwaZulu-Natal Province.

This study conforms to the requirements as set out in Government Notice No. 648 of Government Gazette 45421, published on 10 May 2019, which provides the criteria for the assessment and reporting of impacts on terrestrial biodiversity for activities the terms of Government Notice No. 320 for the Procedures for the Assessment and minimum criteria for reporting on identified environmental themes, as released on the 20 March 2020, in terms of Sections 24(5)(a) and (h) and 44 of the National Environmental Management Act 1998, when applying for an Environmental Authorisation.

The proposed development site is in the heart of the Alton Industrial Area of Richards Bay, with all neighbouring properties comprising of existing industrial activities. The vegetation on site was broadly classified into two vegetation communities, namely *Helichrysum - Chrysanthemoides* coastal grasslands (Figure 6-1), and a small portion (only approximately 1,29 hectare) of the site consisted of *Eucalyptyus* plantations. A *Phragmites - Typha* channelled valley bottom wetland community was observed on the eastern border of the site, and the Closed coastal woodland vegetation community was identified south of the proposed LPG Storage Terminal but does also not impede into the site.

Potential plant species of special concern include *Crinum stuhlmannii* in the *Helichrysum – Chrysanthemoides* coastal grasslands and *Alsophila dregei, Boophone disticha, Ficus trichopoda* and *Barringtonia racemosa* individuals in the *Phragmites – Typha* channelled valley bottom wetlands. A search and rescue operation will be required for all protected species confirmed within the development area and those species that have a high probability of occurrence which will be impacted by the proposed development. Relevant permits must be obtained for all required species in terms of the National Environmental Management: Biodiversity Act (Act 10 of 2004) and the KwaZulu-Natal Nature Conservation Ordinance (15 of 1974). No protected species were observed during the site visit, however searches for the potential species will be continued during follow-up site visits.

Faunal distribution data were obtained from various available databases, publications and field guides to ascertain the historical occurrence of species within the degree grid cell. Approximately 48 small mammal species have the potential to use the study site. Small mammal trapping will occur for 3 days by means of pitfall traps and live rodent traps as part of the detailed studies for the EIA phase of the process.

Data from pentads 2840_3200 and 2845_3200 were accessed for avifaunal distribution. The Richards Bay Game Reserve Important Bird Area is located approximately 3,4 km south of the development site. Consequentially, 358 bird species have previously been recorded in these pentads. During the site investigation, birds were identified through direct observation in all areas of the proposed development site while scanning for soaring birds took place sporadically. Twelve bird species were observed during this study's site investigation but are unlikely to be impacted by the proposed activities. None are of conservation importance. Further observations will continue during further fieldwork in the EIA Phase.

This Scoping Report for the Terrestrial Biodiversity Impact Assessment therefore considers and reports on the anticipated environmental impacts that the proposed development may have and will form part of the submissions to the National Department of Environment, Forestry and Fisheries in terms of the National Environmental Management Act, 1998 (Act No. 108 of 1998) and the 2014 Environmental Impact Assessment Regulations as amended in April 2017.

1. INTRODUCTION

Exigent Engineering Consultants CC (Exigent) has been appointed by Savannah Environmental (Pty) Ltd (Savannah), on behalf of Phinda Power Producers (Pty) Ltd (Phinda), to conduct specialist terrestrial biodiversity impact assessment for the proposed construction of a 450MW Emergency Risk Mitigation Power Plant (RMPP) and associated infrastructure in Alton industrial area, Richards Bay, within the City of uMhlathuze Local Municipality (ULM) and the King Cetshwayo District Municipality (KCDM), KwaZulu-Natal Province (KZN, Figure 1-1).

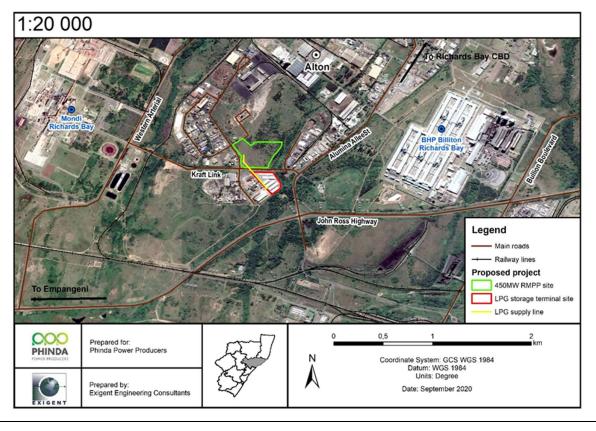


Figure 1-1. Locality of the proposed 450MW RMPP and associated infrastructure in Alton industrial area, Richards Bay, KZN.

1.1. Project description

Phinda proposes the construction of a 450MW Emergency RMPP which involves the construction of a gas-fired power station which will provide mid-merit power supply to the electricity grid.

The 450MW RMPP is planned to operate on a mid-merit basis at a minimum annual average dispatch rate of ~50% (i.e. operational between 5am and 9:30pm daily and being deployed on average for a minimum 72% over the year during this time period) and a maximum annual average dispatch rate of ~70%. The 450MW RMPP has been designed and developed as a power balance system to manage electricity demand during day time peak periods to provide energy, capacity and ancillary services to promote the stability of the national grid and assist in levelling out the variability in renewables energy electricity supply and meet short term fluctuations in electricity demand. In addition, the 450MR RMPP can provide back up support for daytime base load generation in the event of unscheduled maintenance on Eskom's base load electricity generation fleet.

The power station will have an installed capacity of up to 450MW, to be operated on either Liquid Petroleum Gas (LPG) or naphtha as the initial fuel source and later to be converted from utilising LPG/naphtha to liquid natural

gas (LNG). For the initial fuel source, either LPG would be supplied by road from the existing LPG import terminal in Richards Bay or naphtha would be supplied via pipeline from the import berths at Richards Bay. Once LNG import and regassification infrastructure is established in Richards Bay in accordance with the Department of Minerals and Energy, Transnet Limited and the Independent Power Producer (IPP) Office's planning, natural gas would be supplied to the 450MW RMPP via a natural gas pipeline from this import terminal. The use of either Naphtha or LPG and the associated infrastructure required in respect of each of these alternative fuel sources, will be investigated further within the EIA phase and the preferred fuel source presented. The LNG terminal and regassification infrastructure and naphtha supply infrastructure at the port of Richards Bay and the relevant pipelines do not form part of the scope of this assessment, whereas LPG infrastructure does form part of this report.

The main infrastructure associated with the facility includes the following:

- Main Power Island consisting of either gas turbines comprising of air intake, air filter structures and exhaust stack for the generation of electricity through the use of natural gas, naphtha or LPG; or Gas engines comprising of reciprocating internal combustion engines and exhaust stack utilising LPG or natural gas.
- Generator and Auxiliary transformers.
- Balance of Plant systems.
- Dry Cooling systems.
- Auxiliaries.
- 132kV interconnecting substation and power lines connecting to the grid transmission infrastructure (The power lines to the grid transmission structure will be applied for under a separate environmental approval process).
- LPG fuel pipe routing between the LPG storage site and the power plant site or Naphtha import pipeline from the port of Richards Bay to the onsite storage of Naphtha (the Naphtha pipeline will be applied for under a separate environmental approval process).
- Stormwater management ponds.
- LPG storage comprising of up to 15 000m3 of storage in total, comprising of a number of either bullets or spheres storage tanks in design or;
- Naphtha storage on the power plant site of up to 90,000m3 in total, comprising of a number of tanks.
- Once imported LNG is available in Richards Bay, the 450MP RMPP will be converted from utilising LPG
 / Naphtha to the use of regassified LNG by means of a new dedicated natural gas pipeline which will
 replace or supplement the LPG / Naphtha supply to the power plant (The approval for the pipeline will be
 conducted under a separate process).
- 3 effluent reticulation systems i.e. 1) sanitary wastewater system; 2) oily water collection system and 3) storm water and rainwater collection system.
- Diesel generator to provide start-up power to the first gas engine / turbine.

This specific specialist report therefore entails a terrestrial biodiversity scoping assessment for the proposed 450MW RMPP and associated infrastructure and considers and reports on the environmental impacts that this proposed Plant may have. The report will form part of the submissions to the National Department of Environment, Forestry and Fisheries (DEFF) in terms of the National Environmental Management Act, 1998 (NEMA) (Act No. 108 of 1998) and the 2014 Environmental Impact Assessment (EIA) Regulations, as amended in April 2017.

2. SCOPE OF WORK

This study conforms to the requirements as set out in Government Notice (GN) No. 648 of Government Gazette (GG) 45421, published on 10 May 2019, which provides the criteria for the assessment and reporting of impacts on terrestrial biodiversity for activities the terms of GN No. 320 for the Procedures for the Assessment and minimum criteria for reporting on identified environmental themes in terms of Sections 24(5)(a) and (h) and 44 of the National

Environmental Management Act (NEMA, Act 107 of 1998), when applying for an Environmental Authorisation (EA), as released on the 20 March 2020.

2.1. Ecological assessment

The following will be included in the Terrestrial Biodiversity Scoping Impact Assessment Report:

- 1. Description of the preferred site the following aspects, as a minimum, must be considered in the baseline description:
 - A description of the ecological drivers/processes of the system and how the proposed development will impact these;
 - Ecological functioning and ecological processes that operate within the proposed development site;
 - The ecological corridors that the development would impede including migration and movement of flora and fauna;
 - The description of any significant landscape features (including rare or important flora/faunal associations, presence of Strategic Water Source Areas (SWSAs) or Freshwater Ecosystem Priority Areas (FEPA) sub catchments);
 - A description of terrestrial biodiversity and ecosystems on the proposed development site, including
 - Main vegetation types;
 - Threatened ecosystems, including Listed Ecosystems as well as locally important habitat types identified;
 - Ecological connectivity, habitat fragmentation, ecological processes and fine-scale habitats; and
 - Species, distribution, important habitats (e.g. feeding grounds, nesting sites, etc.) and movement patterns identified.
- 2. Identify any alternative development footprints within the preferred development site which would be of a "low" sensitivity and verified through the Initial Site Sensitivity Verification;
- 3. The Terrestrial Biodiversity Impact Assessment must be based on the results of a site inspection undertaken on the preferred development site and must identify:
 - Terrestrial Critical Biodiversity Areas (CBAs), including:
 - The reasons why an area has been identified as a CBA;
 - An indication of whether or not the development is consistent with maintaining the CBA in a natural or near natural state or in achieving the goal of rehabilitation;
 - The impact on species composition and structure of vegetation with an indication of the extent of clearing activities;
 - The impact on ecosystem threat status;
 - The impact on explicit subtypes in the vegetation;
 - o The impact on overall species and ecosystem diversity of the site; and
 - The impact on populations of species of special concern in the CBA.
 - Terrestrial Ecological Support Areas, including;
 - The impact on the ecological processes that operate within or across the site;
 - The extent the development will impact on the functionality of the ESA; and
 - Loss of ecological connectivity due to the degradation and severing of ecological corridors or introducing barriers that impede migration and movement of flora and fauna.
 - Protected Areas as defined by the National Environmental Management: Protected Areas Act, 2004 including:
 - An opinion on whether the proposed development aligns with the objectives/purpose of the Protected Area and the zoning as per the Protected Area Management Plan;
 - Priority Areas for Protected Area Expansion, including:
 - The way in which in which the development will compromise or contribute to the expansion of the protected area network.

- Strategic Water Source Areas (SWSA) including:
 - The impact(s) on the terrestrial habitat of a Strategic Water Source Area, and 0
 - The impacts of the development on the SWSA water guality and guantity. 0
 - Freshwater Ecosystem Priority Area (FEPA) sub catchments, including:
 - The impacts of the development on habitat condition and/or species in the FEPA sub catchment.
- Indigenous Forests, including:
 - Impact on the ecological integrity of the forest; and
 - Extent of natural or near natural indigenous forest area lost. 0
- The findings of the Terrestrial Biodiversity Impact Assessment must be written up in a Terrestrial 4 Biodiversity Impact Assessment Report.

3. ASSUMPTIONS AND LIMITATIONS

- In order to obtain a comprehensive understanding of the dynamics of the development site, as well as the status of endemic, rare or threatened species in any area, assessments should always consider investigations at different time scales (across seasons/years) and replication. Due to time constraints, such long-term studies are not always feasible, and conclusions will be based on field surveys conducted on 18-20 September 2019 and 28-31 January 2020.
- Faunal surveys and further follow-up site visits are planned prior to the submission of the Terrestrial • Biodiversity Impact Assessment Report during the Environmental Impact Assessment (EIA) phase of this project.

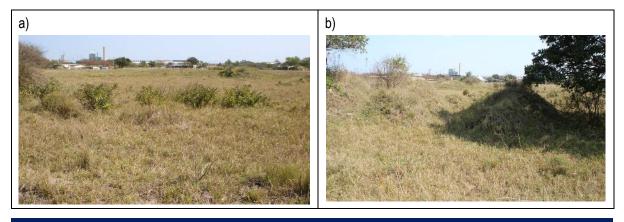
DESCRIPTION OF RECEIVING ENVIRONMENT

4.1. Locality

The development is proposed within the guarter degree grid cell 2832 CC and guaternary catchment W12F in the Alton industrial area of Richards Bay within the jurisdiction of the ULM and the KCDM, KZN Province.

The proposed 450MW RMPP and its associated infrastructure is located north of Kraft link, on the southern section of Erf 1854. With the centre point geographical coordinates at 28°45'58.62"S and 32°00'39.55"E. The proposed LPG storage terminal is located south of Kraft Link on Lot 1795 of the Richards Bay Industrial Park Portions 6-18 at centre point coordinates at 28°46'7.52"S and 32°00'44.11"E. The 450MW RMPP site will be accessed on the west side from the existing Kabelring road (Figure 4-2).

The 450MW RMPP and its associated infrastructure are proposed on an undeveloped area while existing minifactories and warehouses exist on the proposed LPG Storage Terminal. These structures will be demolished in order to accommodate the proposed development (Figure 4-1).



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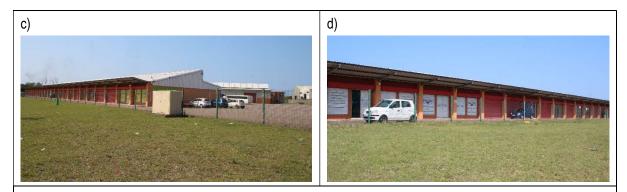


Figure 4-1. Land use where a) and b) depicts the undeveloped area proposed for the 450MW RMPP and associated infrastructure and c) and d) the existing mini-factories and warehouses on the proposed LPG Storage Terminal site.

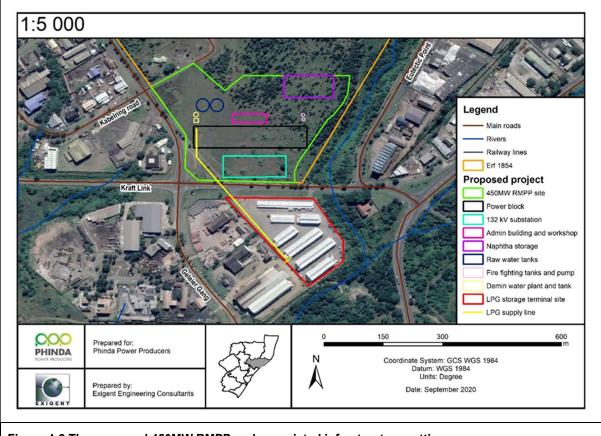


Figure 4-2. The proposed 450MW RMPP and associated infrastructure setting.

4.2. Biophysical description

4.2.1. Climate

The climate of the area can be described as summer rainfall towards the interior but comprise generally of a weak rainfall seasonality, especially closer to the coast. The development site experiences relatively high precipitation reaching mean annual precipitation values of approximately 1200 mm in coastal localities, decreasing to the

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interior. High humidity and temperature are experienced during summer months with the mean maximum being 35.3 °Celsius and a mean winter temperature of 5.5 °Celsius. No incidence of frost is recorded within the development site (Mucina & Rutherford, 2006).

4.2.2. Geology and geography

The development site is generally characterised as a relatively flat landscape. It comprises of 18 000 years old quaternary sediments of marine origin mainly with yellowish and argillaceous redistributed sands of the Berea and Muzi Formations (Maputaland Group). The soils are nutritiously very poor and well leached, except in the interdune depressions were organic-rich soils are often present (Mucina & Rutherford, 2006). The main land types "Ha" and "Hb" present on site may include the Constantia, Shepstone and Vilafontes soil forms while the less distributed "Db" land type on site is associated with a wide variety of geological units such as the basement granites, Natal Group sandstones, Dwyka tillites, Ecca shales and sandstones, mudstones, shale and/or sandstones of the Escourt, Emakwezini, Nyoka, Ntabene and Clarens Formations, siltsrone/sandstone of the Zululand Group and some Cenozoic deposits. The "Db" broad soil pattern is generally situated in low gradient slopes and are therefore prone to inundation/flooding. "Db" landtype unit is characterised by duplex soils with non–red B horizons (Council for Geoscience, 2012).

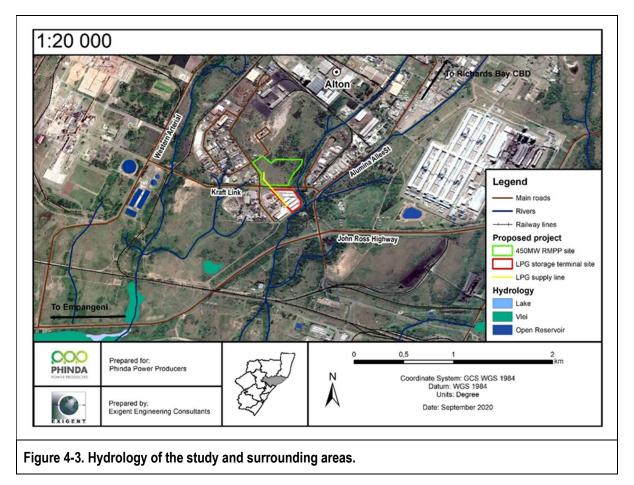
The site is underlain by the KwaMbonambi Formation which forms part of the Maputaland Group. The older Port Durnford Formation consists of mainly carbonaceous mudstone and claystones. The KwaMbonambi Formation consists of a variety of grey, orange and red sands. Peat occurs on the seaward, wetter margins of this formation (Roberts *et al.*, 2006). According to Grundling & Grobler (2005), peat accumulates mostly along the eastern and southern coastline and the eastern parts of the central plateau in wetter areas of the country. They are very rare and unique wetland types of Southern Africa that provide an important ecosystem habitat due to the diversity that they support, their size, distribution and threats (Grundling & Grobler, 2005). No peat soils were detected during the site visit.

The Agricultural Potential and Soils Impact Assessment Report conducted for the proposed study (Phipson, 2020) confirms that the proposed project site is underlain mostly by the Fernwood Soil Form whilst the Witbank Soil Form was classified below the building rubble and road building detritus mounds located on the proposed development site.

4.2.3. Hydrology

The development site falls within the Pongola to Mtamvuna Water Management Area (WMA, GN 1056 in GG 40279 of 16 September 2016). This WMA includes major rivers such as the Pongola, Mhlathuze, Mkuze, Thukela, Mvoti and Umgeni Rivers amongst various others, within the quaternary catchment W12F. The major water resources of the uMhlathuze Catchment is uMhlathuze and Nseleni rivers, Goedertrouw dam and several irrigation dams and impoundments, several lakes and pans (such as Lake Cubhu, Mzingazi Lake, Nhlabane Lake and Nsezi Lake), riparian areas along most of the riverine habitat, hillslope seepages, valley bottom wetland systems and Mhlathuze River Floodplain and Estuary. The most important wetland systems within the Umhlathuze Catchment are Mzingazi, Qhubu and Nhlabane Lake (as it supplies water to Richards Bay and surroundings), Mhlatuze Floodplain, Mhlatuze Estuary and its associated valley bottom wetland feeding into it, and Mountainous seeps in the upper reaches of Mhlatuze River (DWA, 2014).

The National spatial data (November, 2017) identifies several non-perennial rivers, lakes, vleis and open reservoirs in Alton of which only one perennial river runs directly adjacent to the 450MW RMPP and LPG Storage Terminal sites (Figure 4-3).



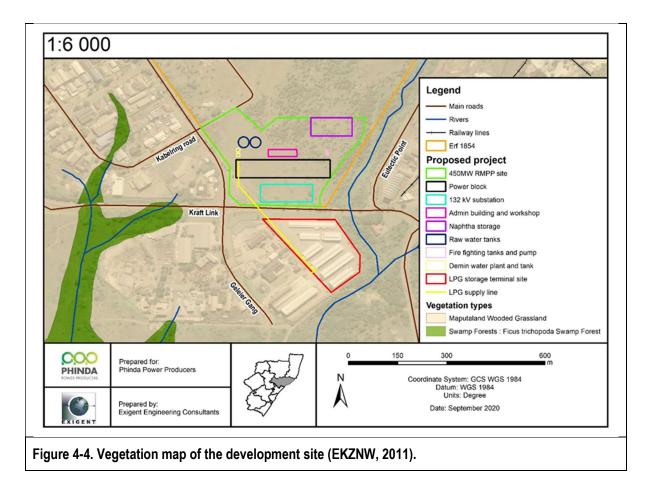
Due to the waterlogged nature of the lower laying areas of the coastal plain, three major stormwater drainage channels were historically constructed to mitigate flooding and enable development in the Alton industrial area. One of these drainage channels forms the eastern boundary of the proposed development site. Although it has historically been artificially channelled, the channel bed is earthen and therefore functions as a natural wetland.

Based on ground truthing, four natural wetland units were identified within the DHSWS' 500 m regulated area. Two were classified as *Phragmites - Typha* channelled valley bottom wetlands; one located to the west of the proposed development site and the other along the eastern border of the site. Two *Imperata cylindrica* depression wetlands are located upstream on Erf 1854 at the northern boundary of the 500 m regulatory area. These depression wetlands will not experience change to one of the four main wetland drivers, viz. habitat, biota, flow and water quality by the proposed development therefore, no further assessment for the purposes of this development is required. The hydrology of the site is described in more detail in the Aquatic Biodiversity Impact Assessment Report (Exigent 2020).

4.2.4. General description of the vegetation of the area

The development site is located within the Indian Ocean Coastal Belt Biome, located within the Maputaland Coastal Belt vegetation type (Mucina & Rutherford, 2006). According to the National vegetation data (BGIS SANBI, 2018) and Ezemvelo KZN Wildlife (EKZNW, 2011), the 450MW RMPP and the associated infrastructure is located within the Maputaland Wooded Grassland. Both databases identify *Ficus trichopoda* swamp forest approximately 170 m to the west, outside of the proposed development area.

According to the Ecosystem Threat Status of the National Biodiversity Assessment (NBA, SANBI 2018) and EKZNW (2011) the Maputaland Wooded Grassland is classified as **Endangered**.



However, following ground truthing, much of the area identified as Maputaland Wooded Grassland is, in fact industrial development. Vegetation confirmed on the development site resembles that of Maputaland Wooded Grassland albeit the natural woody layer has been greatly reduced. Detailed vegetation descriptions are presented in Section 6.1 of this report.

5. METHODOLOGY

5.1. Desktop evaluation

Prior to conducting the development site visit, an initial level 1 (desktop) survey was done using Google Earth's map timeline function to detect changes in visible vegetation gradients. Maps are available from 2004-2019. Possible ecological sensitive features were identified, and GPS coordinates were noted to assist with the study area visit.

5.2. Literature review and database survey

A literature survey and database review were conducted to assist with the study. The full reference to resources used is listed in Section 13. The broad-scale national databases are used as baseline with focus then shifting to the available ULM databases.

Other relevant resources include:

- BRAHMS Online Website
- National Red List of Threatened Plants of South Africa (Raimondo et al., 2009)
- South African Bird Atlas Project 2 (SABAP2);

- Animal Demography Unit, MammalMAP/BirdMAP (AMU, 2019);
- The Red Data Book of the Mammals of South Africa: A Conservation Assessment (Friedmann and Daly (Eds), 2004);
- Floral, Mammal and Bird field guides and books.

5.2.1. National databases

The Integrated Biodiversity Information System (SIBIS) database from the South African National Biodiversity Institute (SANBI) contains information from several SANBI databases, namely:

- Acocks (plant species observations);
- Custodians of Rare and Endangered Wildflowers (CREW) (threatened plant species localities);
- DNA laboratories (plant and reptile DNA accessions);
- Garden Accessions (plant collection records);
- MSB (plant seed collection records);
- National Herbarium Pretoria (PRE) Computerised Information System (PRECIS) (taxonomy and herbarium specimens);
- Species Status (NEMBA-listed species);
- TSP (threatened plant species);
- National Freshwater Ecosystems Priority Areas (NFEPA) (Nel *et al.*, 2011). This mapping product highlights potential rivers and wetlands that should be earmarked for conservation on a national basis;
- National Spatial Biodiversity Assessment (2018).

The SIBIS database provides information of the International Union for Conservation of Nature and Natural Resources (IUCN) Red List status, Convention on International Trade in Endangered Species of Wild Fauna and Flora (CITES) Appendix listing or NEMBA Threatened or Protected Species (TOPS) status of the development site, on an interactive map.

NFEPA database includes various water and water related layers, including wetland delineation and vegetation data, catchment data, areas of high groundwater recharge and water management areas. Based on the NFEPA database, the development site lies within the Indian Ocean Coastal Belt Group 1 wetland vegetation type with a channelled valley bottom wetland located to the west, outside the development area. The NBA database classified the mid-section of this wetland unit as a unchannelled valley bottom wetland (SANBI, 2018) This wetland unit was located during the site visit and is described in the Aquatic Biodiversity Impact Assessment report (Exigent, 2020).

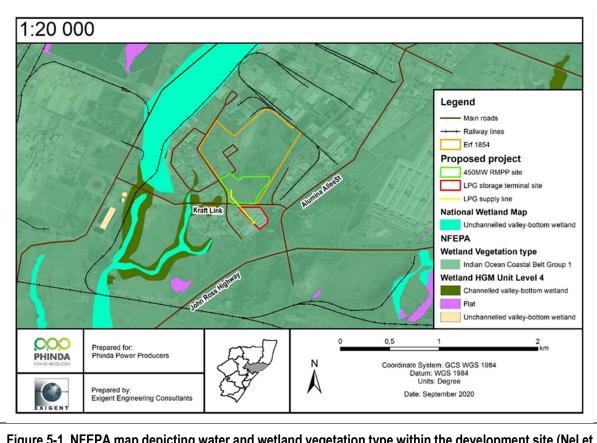


Figure 5-1. NFEPA map depicting water and wetland vegetation type within the development site (Nel et al., 2011).

The development is therefore proposed in the Indian Ocean Coastal Belt Group 1 but lies outside any wetlands identified in the NBA and NFEPA databases.

5.2.2. Provincial databases

The EKZNW Strategic Environmental Assessment (SEA) Database (2000) was used to model the distribution of a selection of 255 red data and endemic species. The species listed in Section 9 are those SEA species that have the potential to occur in the area.

The EKZNW Conservation Plan (C-Plan) was used in a GIS assessment of the development site. This database includes the layers of the following databases:

- National Land Cover 2000 (ver.1.2) edited for errors known to occur in provincial protected areas (January 2004);
- Provincial and national protected areas of the province (EKZNW);
- National Vegetation Map (BGIS SANBI, 2018);
- Forests of KZN (EKZNW, 2003);
- Wetlands of KZN (EKZNW, 2004);
- Biophysical data from Schulze, R.E. (1997);
- South African Atlas of Agrohydrology and Climatology. Water Research Commission, Pretoria; and
- Species distributions from Ezemvelo KZN Wildlife's Biodiversity database and supplemented by species specialist group records and inputs (EKZNW).

The first use of the conservation planning analysis in C-Plan is an **irreplaceability map** of the planning area. This map is divided into 2 x 2 km grid cells called 'planning units'. Each cell has associated with it an 'Irreplaceability Value' which is one reflection of the cell's importance with respect to the conservation of biodiversity. Irreplaceability reflects the planning units' ability to meet set 'targets' for selected biodiversity 'features' (EKZNW, 2004, Incomplete Draft). Where a planning unit has an irreplaceability value of 0, all biodiversity features recorded here are conserved to the target amount within reserves in South Africa, and there is unlikely to be a biodiversity concern with the development site. An irreplaceability value of 1 would imply there are various issues of biodiversity concern within the development site, which requires conservation and, therefore, development of the site is not recommended.

Minset is a feature that is utilized within the C-Plan. This tool uses a minimum amount of study areas to optimize the achievement of conservation targets by placing numerous constraints on the users. It presents the most efficient solution to achieving conservation targets and other land use constraints (EKZNW, 2011).

The EKZNW Minset data classifies the major conservation areas into 4 main categories:

Critical Biodiversity Area (CBA) Mandatory: These are areas that have no other options than to meet their required biodiversity targets for both the biodiversity patterns and the ecological process features. This category is subdivided into two sets, depending on the irreplaceability of the area.

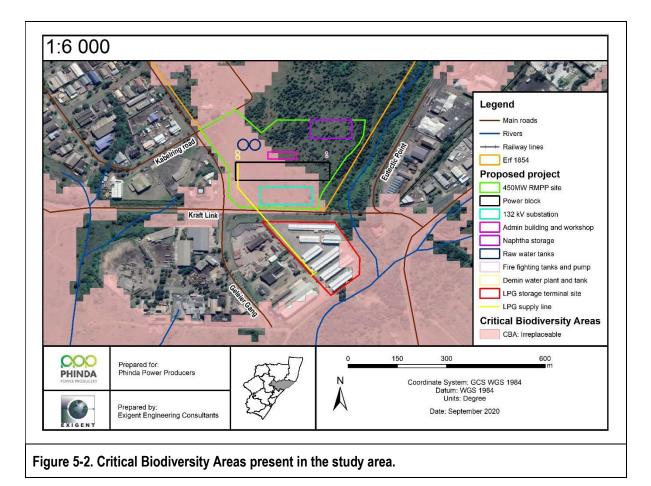
- CBA 1 Mandatory areas have an irreplaceability score that is equal to 1, meaning that the area is highly irreplaceable.
- CBA 2 Mandatory areas have an irreplaceability score that lies between 0.8 and is smaller than 1.

CBA Optimal: These areas are ideal areas to meet their biodiversity conservation targets whilst aiming to avoid high cost areas. This classification is allocated to areas with an irreplaceability score that lies between 0 and 0.8. This category as well as the CBA Mandatory Areas are determined by the National Threatened Ecosystems, the National and KZN Protected Area Expansion Strategy, the KZN threatened Ecosystems, Forests and macro-ecological corridors that are in areas that are under great environmental pressures.

Ecological Support Areas (ESA): Areas that are not essential for meeting biodiversity targets directly. However, they do play an important role in supporting and sustaining the ecological functioning of the CBAs. These areas are determined by the macro-ecological corridors.

Ecological Infrastructure (EI) or previously known as Ecosystem Goods and Service Areas (EGSA): These are areas that are classified as natural/near natural vegetation which has the capability of delivering important ecosystem goods and services to the KZN province and the inhabitants of the land.

Based on the EKZNW CBA data, the 450MW RMPPP Power Plant and LPG Storage Terminal sites are proposed within an irreplaceable area (Figure 5-2). These areas are considered critical for meeting biodiversity targets and thresholds and are required to ensure the persistence of viable populations of species and the functionality of ecosystems. The Land use management objectives are to maintain these areas in a natural state with limited to no biodiversity loss (EKZNW, 2016).



According to EKZNW (2016), the planning units (PU) identified in these CBA's represents the localities for one or more biodiversity feature for which conservation targets can be achieved. The distribution of the biodiversity features is not always applicable to the entire extent of the PU but is more often confined to a specific niche habitat e.g. a forest or wetland reflected as a portion of the PU.

As seen by the pixelated blocks and inclusion of transformed industrial areas in Figure 5-2, these CBA areas are provincially mapped at a large scale. The site may have been incorrectly classified as CBA due to an error in the land cover map, or alternatively a disturbance to the site has occurred subsequent to the development of the CBA Map. The site must be assessed for its potential to be rehabilitated and/or its role as part of a landscape corridor and the potential presence of protected species. Further, the proposed activity at the site should be investigated in terms of its potential impact on adjacent correctly classified CBA and ESA's.

Recommended mitigation such as the exclusion of the wetland and its associated buffer zone from the proposed project and implementation of specific mitigation measures, as presented in section 10.3 of this report, as well as the Aquatic Biodiversity Impact Assessment report (Exigent, 2020), may allow for sufficient conservation of this PU as well as allow for development within the proposed project footprint.

Following ground truthing, no protected species were observed during the site visit, however searches for the potential species will be continued during follow-up site visits. The relevance of the PU in the context of the CBA will be further assessed in the EIA phase of the project.

1.1.1. Local databases

The aim of the uMhlathuze Environmental Services Management Plan (ESMP) is to provide the municipality with a clear understanding of activities that need to be undertaken to protect and enhance the supply of environmental services in the area. Based on the final 2016/2017 uMhlathuze Spatial Development Framework (SDF), the two critical goals of the ESMP are:

- 'To define cohesive and functional spatial management units within the municipal area that need to be managed in order to optimise the delivery of environment services.'
- 'To develop management plans for each management unit that identify the management activities required to secure environmental services supply.'

The areas that provide environmental services to the City are spatially defined, and the following "Levels" of protection were determined:

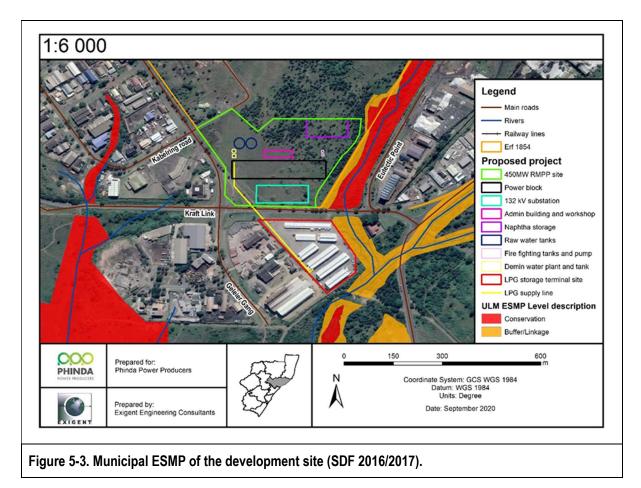
Nature Reserves (Level 1): These are areas of high biodiversity and environmental significance that require a high level of legal protection. Included are unique habitats or areas that are considered important at International, National or Provincial level; estuaries, lakes, major wetlands, natural forests, coastal buffers and critically endangered habitats that are protected in terms of international or national legislation and/or treaties. It is recommended that these areas be proclaimed as nature reserves in terms of relevant legislation such as the National Environmental Management Protected Areas Act.

Conservation Zone (Level 2): Areas of biodiversity / environmental significance, which are not viable for proclamation as nature reserves, but that require some form of legal protection. Included are unique or regionally important natural habitats; wetland and forest areas that are protected in terms of national legislation; and all areas that fall within the 1:100-year flood line. No transformation of the natural assets or the development of land for purposes other than conservation should be permitted in this zone. Sustainable use of renewable resources is permitted.

Open Space Linkage Zone (Level 3): Included in the open space linkage zone are areas that provide a natural buffer for Level 1 and 2 Zones, areas that provide a natural link between Level 1 and 2 Zones and areas that supply, or ensure the supply of, significant environmental services. Transformation of natural assets and the development of land in these zones should only be permitted under controlled conditions.

Development Zone (Level 4): Includes all areas that are not included in Level 1, 2 and 3 zones. Areas in this zone are either already developed or transformed and contain land and natural assets that are not critical for environmental service supply. However, it is recognised that the development of these zones can impact on environmental services supply. As such, they should be developed in a manner that supports, or at least does not adversely impact on, the sustainability of environmental service supply in Level 1, 2 and 3 zones.

According to this finer scale local environmental plan database, the proposed development site lies within a development zone (Level 4). Areas earmarked as Municipal conservation zones (Level 2) and its associated open space linkage zones (Level 3) lies east of the proposed 450MW RMPP and LPG Storage Terminal sites. Even though portions of these zones were historically channelled to drain the Alton area, they are linked to the swamp forest and other aquatic habitats identified in the Aquatic Biodiversity Impact Assessment report (Exigent, 2020).



Based on Figure 5-3, the proposed development sites are located within development zones and outside the Municipal ESMP Conservation and buffer/linkage zones.

5.3. Vegetation assessment

Prior to the site investigation, the development site was stratified into relatively homogeneous vegetation/habitat units based on the morphology of the terrain and the growth-form of the vegetation. This was done with the help of 1:50 000 topographical maps and Google earth aerial photos of the development site. The actual site surveys were conducted during 18-20 September 2019 and 28 to 31 January 2020. Species lists were compiled during the site visits to ensure that representative species observed were captured. A follow-up site visit is planned prior to the submission of the Terrestrial Biodiversity Impact Assessment Report during the EIA phase of the project.

5.3.1. Protected tree species under the National Forest Act 1998 (Act 84 of 1998)

On 7 September 2014, Regulation 716 was gazetted under the National Forest Act, 1998 which stated that in terms of Section 15(1) of the National Forests Act, 1998, no person may cut, disturb, damage or destroy any protected tree or possess, collect, remove, transport, export, purchase, sell, donate or in any other manner acquire or dispose of any protected tree or any forest 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.

Government Notice 536 of 2018 of the NFA lists several protected trees species and the various species which requires a license. Species with the potential to occur on the development site, which requires a license has been described in Section 9.3. None of these species protected in terms of the NFA were however observed on the proposed development site.

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5.4. Faunal assessment

Fauna distribution data were obtained from various available databases, publications and field guides to ascertain the historical occurrence of species within 2832CC.

5.4.1. Mammal Assessment

Species specific information and mammal distribution data were primarily obtained from the following sources:

- Mammals of Southern African Subregion (Skinner and Chimimba, 2005);
- The 2016 Red List of Mammals of South Africa, Lesotho and Swaziland (www.ewt.org.za);
- ADU's MammalMap (mammalmap.adu.org.za); and

As most mammal species are secretive, nocturnal, hibernators and/or seasonal, the presence or absence of mammalian species with the development site will be determined from trapping, the visual sightings of indirect indicators such as spoor, burrows, tracks and scats or deduced from available of suitable habitat.

Small Mammal trapping

Surveys for small mammals will be conducted from 07:00 - 11:00 and 16:00 - 19:00 daily for 3 days as part of the detailed EIA investigations. Traps will be spatially representing the development site. The methodology below describes the approach used during this study:

Pitfall traps:

Equipment used:

- GPS
- Camera
- Yellow non-toxic paint
- 12 x 20L buckets (4 buckets per trap in 3 different habitat types)
- 45 Anchor poles (15 poles, 1 m apart in 3 different habitat types)
- 40 m drift fence hessian sheeting (+-13 m per trap in 3 different habitat types)

Field work:

- Installation:
 - o Buckets will be buried with the rim flush with the surrounding soil level;
 - o The drift fence will be secured to the anchor poles to guide the small mammals into the buckets; and
 - o GPS Coordinates of centre bucket will be recorded.
- Site visit:
 - Traps will be checked during morning and evening site visit for 3 days;
 - > For each individual captured, information will be recorded including the pitfall trap location, species captured, a photograph of the individual as well as signs of previously captured.
 - A hair clipping will be done prior to release, starting at the left shoulder, if already clipped, clip the right shoulder, then left hip followed by the right hip, as necessary.

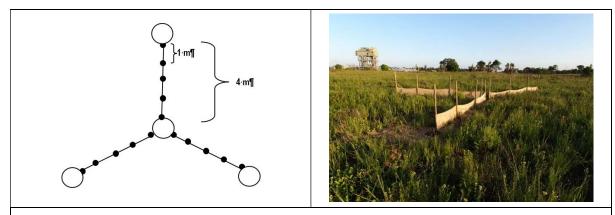


Figure 5-4. Pitfall traps to be used to trap small mammals where a) represents a schematic drawing and b) example of installed pitfall traps on a site.

Live rodent traps

Equipment used:

- Camera
- 30 rodent traps
- Sharp scissors
- Hessian bag
- Leather gloves
- Peanut butter and oats as bait

Fieldwork:

- Installation:
 - o 10 numbered live rodent traps will be placed in a transect, approximate 10 m apart.
 - GPS Coordinates of each trap will be recorded.
- Site visit:
 - o Traps will be checked during morning and evening site visit for 3 consecutive days.
 - ➢ For each individual captured, information recorded will include the trap number, species captured, a photograph of the individual as well as signs of previously captured.
 - A hair clipping will be done prior to release, starting at the left shoulder, if already clipped, clip the right shoulder, then left hip followed by the right hip, as necessary.
 - > Peanut butter and oats balls will be replaced inside the traps as bait and replaced as necessary.

5.4.2. Avifaunal Assessment

Flight enables larger distribution ranges for birds, therefore it is critical to consider areas broader than the development site. In this study, distribution data from pentads 2840_3200 and 2845_3200 were included. Pentads are 5-minute x 5-minute coordinate grid super-imposed over the continent for spatial reference (SABAP2). Principal avifaunal distribution sources and information were obtained from:

- The First and Second South African Bird Atlas Project (SABAP1 and SABAP2, Harrison *et al.*, 1997, http://sabap2.adu.org.za);
- Bird Life South Africa Area (IBA) Directory (Barnes, 1998);
- The Eskom Red Data Book of Birds of South Africa, Lesotho and Swaziland (Taylor et al., 2015);
- Newmans Birds of Southern Africa (Newman, 2010); and
- Roberts Birds of Southern Africa (Hockey *et al.*, 2005).

Birds will be identified through direct observation in all areas of the proposed development site. Scanning for soaring birds will take place sporadically during the field investigation.

5.4.3. Herpetofauna Assessment

Herpetofauna distribution data was primarily obtained from:

- SARCA (sarca.adu.org.za);
- A Guide to the Reptiles of Southern Africa (Alexander and Marais, 2007);
- A Complete guide to snakes of Southern Africa (Marais, 2004);
- Atlas and Red List of Reptiles of South Africa, Lesotho and Swaziland (Bates et al. 2014);
- A Complete guide to the Frogs of Southern Africa (du Preez & Carruthers, 2009);
- FrogMAP (frogmap.adu.org.za); and
- Atlas and Red Data Book of Frogs of South Africa, Lesotho and Swaziland (Mintnet et al., 2004).

As herpetofaunal animals are ecotherms (moves in and out of the sun to control their body temperature), secretive, nocturnal and/or seasonal, the presence of suitable habitats within their distribution ranges were used to determine the probability of occurrence of species.

Diurnal surveys for reptiles and frogs will include upturning of rocks, stones, toppled trees and other retreats such as wooded and moist areas.

5.5. Red data species/CITES assessment

The available habitat on the development site was compared to the habitat requirements of all Red Data flora and fauna species potentially occurring in the area. Based on this assessment, Red Data species with a probability of occurring on the development site were identified.

6. RESULTS

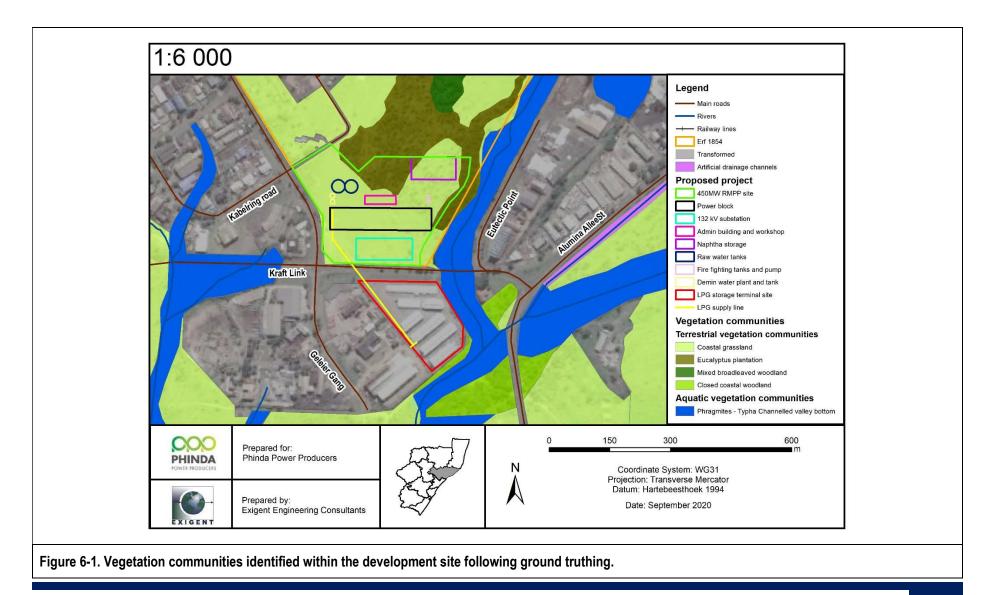
The EKZNW Guideline for Biodiversity Impact Assessments (2013) requires that specialist studies be conducted during the summer season (beginning of November to end of April). The initial biodiversity field investigation took place in spring and summer during 18-20 September 2019 and 28-31 January 2020 within the preferred sampling period.

During the field investigations in September 2019, a veld fire raged through a large portion of the development site. The veld recovered sufficiently after good rains to conclude the investigations in January and gain an understanding of the dynamics of the biodiversity of the proposed development site. A follow-up site visit is planned prior to the submission of the Terrestrial Biodiversity Impact Assessment Report during the EIA phase of the project.

6.1. Vegetation assessment

Following ground truthing, the vegetation was broadly classified into two vegetation communities, namely *Helichrysum - Chrysanthemoides* coastal grasslands (Figure 6-1), and a small portion of the site consisted of *Eucalyptus* plantations. A *Phragmites - Typha* channelled valley bottom wetland community was observed on the eastern border of the site, and the Closed coastal woodland vegetation community was identified south of the proposed LPG Storage Terminal but does also not impede into the site. The wetland vegetation community and its functionalities are described in the Aquatic Biodiversity Impact Assessment report (Exigent, 2020).

The LPG Storage Terminal comprise of hard surface and is completely transformed.



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6.1.1. Helichrysum - Chrysanthemoides coastal grasslands

Approximately 6,99 hectares of the 11,4 hectare development site consists of *Helichrysum - Chrysanthemoides* coastal grasslands. It is dominated by shrubs such as *Helichrysum krausii* and *Chrysanthemoides monolifera* subspecies *rotundata* and invaders such as *Psidium guajava*, *Cuscuta campestris*, *Chromolaena odorata* and *Lantana camara* were only recorded in close proximity to and along tracks and road edges. Several *Crinum stuhlmannii* individuals, protected in terms of the KZN Nature Conservation Ordinance, were located in this vegetation community outside of the proposed development footprint. None were recorded in the proposed development footprint, however searches for this species will be continued during follow-up site visits in the EIA phase of the project. A list of species recorded is presented in Table 7-1 below.

The proposed development site has a long history of transformation, from being surveyed in 1909 as Reserve No. 6 surrounded by Crown Land, 1937 used for agriculture with the presence of human settlement and confirmation of these settlements on maps from 1964. The topographic map of 1984 shows the area as an industrial zone (HIA, Anderson, 2019) with plantations. Aerial imagery from 2004 indicates that this area has been transformed through the process of succession from *Eucalyptus* plantations to the good condition secondary coastal grassland present on site today. Cattle was observed grazing the site daily (Figure 6-2).

Status:	Good condition secondary coastal gras	slands.
Red List and Declining species:	None were recorded in the proposed de	evelopment footprint.
	Several Crinum stuhlmannii individua	als were recorded outside the proposed
	development footprint. Searches for the	nis species will be continued inside the
	development footprint during follow-up	site visits in the EIA phase of the project.
Conservation importance:	Medium.	
	Species:	
Trees	Shrubs and Herbs	Shrubs and Herbs
Annona senegalensis	Amaranthus spinosus	Lantana camara
Erythrina caffra	Bidens pilosa	Lobelia coronopifolia
Eucalyptus species	Bidens bipinata	Smilax anceps
Parinari capensis subspecies incohata	Catharanthus roseus	Solanum mauritianum*
Psidium guajava*	Chamaecrista mimosoides	Sonchus oleraceus
Syzygium cordatum	Crinum stuhlmannii	Pachycarpus concolor
Vachellia natalitia	Chrysanthemoides monolifera	Parthenium hysterophorus*
	subspecies rotundata	
Grasses and sedges	Chromolaena odorata	Pentanisia prunelloides
Aristida stipitata	Conyza bonariensis	Pteridium aquilinum
Cynodon dactylon	Cuscuta campestris	Richardia brasiliensis
Cyperus esculentus	Gomphocarpus fruticosus	Tagetes minuta
Cyperus obtusiflorus	Gomphrena celosioides	Taraxacum officinale
Digitaria eriantha	Helichrysum krausii	Tephrosia lupinifolia
Diheteropogon amplectens	Helichrysum setulosum	Verbena bonariensis
Eragrostis racemosa	Hibiscus trionum	Wahlenbergia grandiflora
Imperata cylindrica	Hypoxis hemerocallidea	
Ischaemum fasciculatum	*	
Melinis repens		
Pennisetum clandestinum		
Perotis patens		
Stenotaphrum secundatum		
Themeda triandra		
* Alien/invasive species		

Table 6-1. Helichrysum - Chrysanthemoides coastal grass

Alien/invasive species



Figure 6-2. Photographic evidence of the *Helichrysum - Chrysanthemoides* coastal grasslands present in the development site.

6.1.2. Closed coastal Woodland community

A Closed coastal woodland vegetation community was identified south of the proposed LPG Storage Terminal and therefore will not be directly impacted through the proposed construction activities. This community's natural vegetation is mostly replaced by an alien, invasive and ruderal species undergrowth. Species such as *Brachylaena discolour, Bridelia micrantha, Salacia kraussii, Phoenix reclinata, Rhus natalensis, Trema orientalis* and *Ziziphus mucronate* were recorded. The edges of this community comprise of dense thickets of *Chromolaena odorata* and *Lantana camara*. Other dominant alien species include *Melia azedarach, Solanum mauritianum* and *Ricinus communis.* Footpaths traverse this area and numerous informal structures were observed. A servitude with a gravel track bisects this vegetation. A list of species recorded is presented in Table 6-2 below.

Status:	Degraded closed coastal woodlan	nd.	
Red List and Declining species:	None observed		
Conservation importance:	Medium		
Species:			
Trees	Shrubs and Herbs	Shrubs and Herbs	
Annona senegalensis	Amaranthus spinosus	Lantana camara	
Diospyros natalensis	Bidens pilosa	Lobelia coronopifolia	
Erythrina caffra	Bidens bipinata	Smilax anceps	
Eucalyptus species	Catharanthus roseus	Solanum mauritianum*	
Hyphaene coriacea	Chamaecrista mimosoides	Sonchus oleraceus	
Melia azedarach	Chromolaena odorata	Parthenium hysterophorus*	
Phoenix reclinata	Conyza bonariensis	Pentanisia prunelloides	
Psidium guajava*	Gomphrena celosioides	Richardia brasiliensis	
Rhus natalensis	Helichrysum krausii	Tagetes minuta	
Strelitzia nicolai	Hibiscus trionum	Taraxacum officinale	
Syzygium cordatum	Grasses and sedges	Tephrosia Iupinifolia	
Trichillia emetica	Aristida stipitata	Verbena bonariensis	
Vachellia natalitia	Cynodon dactylon		
Ziziphus mucronata	Digitaria eriantha		

Table 6-2. Closed Coastal Woodland

Eragrostis racemosa	
Imperata cylindrica	
Ischaemum fasciculatum	
Melinis repens	
Pennisetum clandestinum	

* Alien/invasive species

6.1.3. Eucalyptus Plantations

Eucalyptus plantations occupy approximately 1,29 hectares of the development site. It is remnants of a historical plantation (Figure 6-3).

Table 6-3. *Eucalyptus* Plantations

Status:	Transformed		
Red List and Declining species:	None observed.		
Conservation importance:	Low		
Species:			
Trees	Grasses	Shrubs and Herbs	
Eucalyptus species*	Cynodon dactylon		
	Imperata cylindrica		

* Alien invasive species



Figure 6-3. *Eucalyptus* plantation after the veldfire in September 2019.

6.2. Fauna assessment

6.2.1. Small - Mammal Assessment

Generally, mammal distribution correlates with vegetation biomes defined by VEGMAP (2018), Mucina and Rutherford (2006) and those authors preceding but local occurrences are more dependent on broad-scale habitat types such as terrestrial, arboreal and aquatic. Terrestrial habitat is the most abundant and provides habitat to a vast variety of small mammals such as rodents, shrews, mongooses etc. At present, large mammals are only expected in protected and privately owned reserves therefore generally excluded in mammal assessments for urban developments. Arboreal habitat is represented by trees, often used by bats while shrews occasionally find refuge in vegetation associated with water bodies of aquatic habitats.

Approximately 48 species have the potential to use the development site and its surrounding areas (Addendum A). Fourteen species previously observed in the Degree Grid 2832CC and recorded on the MammalMap is provided in Table 6-4.

Group name	Group species	Species name	Observation	
Monkey	Vervet Monkey	Chlorocebus MammalMap (2012, 2013, 2015, 2019) pygerythrus 2019)		
Leopard	Leopard	Panthera pardus	MammalMap (2016)	
Hippopotamus	Common Hippopotamus	Hippopotamus amphibius	MammalMap (2016)	
Otter	African Clawless Otter	Aonyx capensis	MammalMap (2016)	
Mongoose	Marsh Mongoose	Atilax paludinosus	MammalMap (2015, 2018)	
Mongoose	Slender Mongoose	Herpestes sanguineus	MammalMap (2017)	
Mongoose	Banded Mongoose	Mungos mungo	MammalMap (2015, 2016, 2017, 2018, 2019)	
Mouse	Natal Multimammate mouse	Mastomys natalensis	MammalMap (2016) Helichrysum - Chrysanthemoides coastal grasslands	
Mouse	South African pygmy mouse	Mus (Nannomys) minutoides	MammalMap (2003) Phragmites – Typha channelled valley bottom wetland	
Mouse	South Africa pouched mouse	Saccostomus campestris	MammalMap (2016)	
Shrew	Reddish-grey musk shrew	Crocidura cyanea	MammalMap (2016)	
Rat	Greater cane rat	Thryonomys swinderianus	MammalMap (2011)	
Genet	Cape large spotted genet	Genetta tigrina	MammalMap (2016)	
Bat	Epauletted fruit bats	Epomophorus sp.	MammalMap (2015)	
Bat	Egyptian free-tailed bat	Tadarida aegyptiaca	Phragmites – Typha channelled valley bottom wetland	

Table 6-4. Mammal species previously recorded in Degree Grid 2832CC (MammalMAP).

6.2.2. Avifauna Assessment

Approximately 358 bird species have been recorded in pentads 2840_3200 and 2845_3200 (Addendum A, SABAP2) of which 12 were observed during this study's site investigation (Table 7-6). None are protected or species of concern. The diversity is expected to be high due to the Richards Bay Game Reserve Important Bird Area (IBA) located approximately 3,4 km south of the development site. The proposed development is however unlikely to impact on any individuals of the area.

Table 6-5. Bir	d species	observed in the	development site.
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Group name	Group species	Species name	Observation
Barbet	Black-collared	Lybius torquatus	Phragmites – Typha channelled valley bottom wetland
Barbet	White-eared	Stactolaema leucotis	Phragmites – Typha channelled valley bottom wetland
Bishop	Southern Red	Euplectes orix	Phragmites – Typha channelled valley bottom wetland
Bulbul	Dark-capped	Pycnonotus tricolor	All habitats
Buzzard	Steppe	Buteo vulpinus	Helichrysum - Chrysanthemoides coastal grasslands
Crow	Pied	Corvus albus	Helichrysum - Chrysanthemoides coastal grasslands
Ibis	Hadeda	Bostrychia hagedash	Helichrysum - Chrysanthemoides coastal grasslands
Lark	Rufous-naped	Mirafra africana	Helichrysum - Chrysanthemoides coastal grasslands
Long-claw	Yellow throated	Macronyx croceus	Helichrysum - Chrysanthemoides coastal grasslands
Mousebird	Speckled	Colius striatus	Phragmites – Typha channelled valley bottom wetland
Nightjar	Fiery-necked	Caprimulgus pectoralis	Phragmites – Typha channelled valley bottom wetland
White-eye	Cape	Zosterops capensis	Phragmites – Typha channelled valley bottom wetland

6.2.3. Herpetofauna Assessment

Several herpetofauna species have a distribution range in the area (Addendum A). 23 reptile species and 53 frog species were previously observed in the grid cell 2832CC and recorded on the South African Reptile Conservation Assessment (SARCA) and South African Frog Atlas databases respectively.

7. MEDICINAL PLANT SPECIES

Table 7-1 below indicate the medicinal species that were found in the development site (Van Wyk et al. 2000; Van Wyk & Gericke 2003). These species are common and are widespread in their distribution.

Species name	Common name	Use
Catharanthus	Madagascar	Used to treat diabetes, rheumatism and various forms of cancer including breast
roseus	periwinkle	cancer, urine cancer, as well as Hodgkin's and non-Hodgkin's lymphoma.
Gomphocarpus	Milkweed	Leaves are used as snuff and as a sedative in the treatment of headache and
fruticosus.		tuberculosis. Roots are used to relieve stomach pain and general aches in the
		body. The floss is sometimes used for stuffing
Helichrysum	Daisy family	Tea is prepared or the leaves boiled in milk to treat coughs and colds. The smoke
species		from burning the leaves are inhaled for pain relief while the leaves are used on wounds to prevent infection.
Psidium guajava	Guava	The crushed leaves are boiled in water and the infusion is taken orally, as a tea or
		as an enema for diarrhoea. The leaves are often also used to treat ailments such
		as diabetes, coughs, cols, ulcers, boils and wounds.

Table 7-1. Medicinal species observed on the development site.

8. INVASIVE PLANT SPECIES

Any plant that occurs in an area where it is not indigenous is referred to as an alien (exotic, foreign, introduced, non-native and non-indigenous) plant. If these plants can maintain populations without human help they can be referred to as naturalised plants. If such naturalised plants are also able to spread over considerable distances into new, undisturbed, natural areas and replace the indigenous vegetation, they are regarded as alien invasive plants, or invaders (Klein 2002).

Alien invasive plants are like pioneer plants in that they rapidly colonise disturbed areas but differ from pioneer plants in having the additional ability to encroach upon undisturbed, pristine areas. They usually grow vigorously and disperse rapidly, and instead of being outcompeted by better-adapted plants, the invasive plants actively displace the indigenous vegetation and often transform the plant community (Klein 2002).

Alien plant invasions can cause:

- A decline in biological diversity;
- Local extinction of indigenous species;
- Decrease in productivity of agriculture and rangeland;
- Increased agricultural input costs;
- Reduced streamflow in rivers;
- Choking of watercourses;
- A decline in animal species; and
- Respiration by submerged weeds can cause oxygen deficiencies in water.

The control of invasive plant species is addressed under the Conservation of Agricultural Resources Act (CARA), Act 43 of 1983 Regulations 15 and 16 and the National Environmental Management: Biodiversity Act (NEMBA), Act 10 of 2004. CARA classifies invasive species under three categories while NEMBA identifies four categories per the invasiveness and threat to the environment (Table 8-1).

Table 9-2 contains a list of invasive species observed during the site investigation. Not all species are classified as CARA or NEMBA species, although they may be recognised as typical ruderal species and problem plants within South Africa (Bromilow, 2001).

CAF	RA categories	NEMBA categories			
1	Invaders are species that will no longer be allowed to occur on any property in South Africa because their harmful properties outweigh their useful qualities.	1a	These invader species must be controlled. The landowner must take immediate to control and maintain the control of the listed invasive species and allow an authorised official from the Department onto the land to monitor, assist or implement the control of the listed invasive species.		
2	Plants are species proven to have a potential of becoming invasive, but with commercial value. Provision is made in CARA in Regulations 15 and 16 for the species to occur in certain demarcated areas, but the species requires removal from all areas outside the demarcated areas. Category 2 plants may never occur within 30 m of the 1:50 year floodline of any wetlands or watercourses.	1b	The plant invasive species must be contained. The landowner must control the listed invasive species in accordance with the Invasive Species Management Programme if it has been developed in terms of Regulation 7. The landowner must allow an authorised official from the Department onto the land to monitor, assist or implement the containment of the listed invasive species or compliance with the Invasive Species Management Programme contemplated in Regulation 7.		
3	Invaders are plants that are proven to have the potential of becoming invasive. These plants are, however, popular garden plants (ornamentals or shade trees) and it will take a long time to replace these species. Category 3 plants are not allowed to occur anywhere, unless the plants were already in existence when the regulations came into effect. None of the plants may occur within 30 m of the 1:50 year flood zone of any wetlands or water courses.	2	These species require a permit to carry out a restricted activity within an area specified in the Notice, within National Parks, Provincial Reserves, mountain catchment areas or Forestry Reserves specified in the Protected Areas Act, or in the Permit. Landowners must ensure that the specimens do not spread outside the land or area specified in the permit. Any species listed as Category 2 Invasive Species outside the specified area must be considered as Category 1B Listed Invasive Species and must managed accordingly.		
	, 	3	These invasive species are subject to exemptions and prohibitions. However, any plant invasive listed in Category 3 that occurs in riparian areas, must be considered as Category 1b Listed Invasive Species and must be managed accordingly.		

Table 8-2. List of alien and invasive and weed species observed in the development site.

Species name	Туре	CARA Category	NEMBA Category
Catharanthus roseus	Alien and invasive	-	1b
Chromolaena odorata	Alien and invasive	1	1b
Cuscuta campestris	Alien and invasive	1	1b
Lantana camara	Alien and invasive	1	1b
Parthenium hysterophorus	Alien and invasive	1	1b
Pennisetum clandestinum	Alien and invasive	-	1b in protected areas and wetlands
Schinus terebinthifolius	Alien and invasive	1	1b in KZN
Solanum mauritianum	Alien and invasive	1	1b
Verbena bonariensis	Alien and invasive	-	1b
Psidium guajava	Alien and invasive	2	2 in plantations in KZN 3 elsewhere in KZN
Amaranthus spinosus	Weed	Not categorised	
Bidens bipinata	Weed	Not categorised	

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Species name	Туре	CARA Category	NEMBA Category		
Bidens pilosa	Weed	No	t categorised		
Conyza bonariensis	Weed	No	Not categorised		
Hibiscus trionum	Weed	No	Not categorised		
Richardia brasiliensis	Weed	No	Not categorised		
Pteridium aquilinum	Weed	No	Not categorised		
Sonchus oleraceus	Weed	No	t categorised		
Sorgum bicolor	Weed	No	t categorised		
Tagetes minuta	Weed	No	t categorised		
Taraxacum officinale Weed		No	Not categorised		

Failure of the owner to remove CARA Category 1 and contain NEMBA Category 1b invaders from his/her property may result in prosecution under CARA and NEMBA legislation. It is recommended that the species present in the proposed development portions be removed during construction.

9. PROTECTED SPECIES

Various species are protected by legislation, namely:

- 1. KZN Nature Conservation Ordinance No. 15 of 1974;
- 2. National Forest Act, 1998 (Act 84 of 1998);
- 3. NEMBA, 2004 (Act 10 of 2004); and
- 4. CITES.

The distribution ranges of all species were assessed and a list compiled of species with a distribution range within the site. No protected species were observed during the site visit, however searches for the potential species will be continued during follow-up site visits.

A search and rescue operation will be required confirming those species that have a high probability of occurrence which and will be impacted by the proposed plant. This operation must be undertaken by a qualified ecologist or botanist based on a rescue and relocation plan approved by the relevant competent authority prior to the commencement of construction.

9.1. KZN Nature Conservation Ordinance No. 15 of 1974

KZN Nature Conservation Ordinance No.15 of 1974 lists the species specially protected in the province. Schedule 2 list protected game, Schedule 3 lists specially protected game, Schedule 7 protected amphibians and reptiles and Schedule 9 specially protected birds. Schedule 12 lists specially protected indigenous plants. The species with a distribution range in 2832CC is listed in Table 9-1.

No fauna of flora species protected in terms of the KZN Ordinance were confirmed on the proposed development site.

9.2. Red data listed species

South Africa is a signatory to the United Nations Convention on Biological Diversity (1992) and, as such, needs to conserve biological diversity, promote the sustainable use of biological diversity, and ensure the fair and equitable sharing of benefits arising out of the utilisation of genetic resources. Principle 4(a) of the NEMA states that disturbance to ecosystems and loss of biodiversity should be avoided, minimised and remedied.

To promote the conservation of biodiversity, species of concern have been identified by the World Conservation Organisation (IUCN) Red Data lists which they feel require protection. The World Conservation Organisation (IUCN) has three threatened categories, namely Critically Endangered, Endangered and Vulnerable. Species that

have been evaluated according to the IUCN criteria and do not fall into one of the threatened categories can be classified as Least Concern, Near Threatened or Data Deficient (Minter *et al.,* 2004; Hilton-Taylor, 1996):

Extinct (EX): The species are presumed extinct when extensive surveys have failed to record an individual. Surveys should be in known and expected habitat, at appropriate times and throughout its historic range.

Extinct in the Wild (EXW): Exhaustive surveys in known and expected habitat, at appropriate times and throughout its historic range have failed to record an individual. Populations occur well outside the past range, in cultivation or in captivity.

Critically Endangered (CR): Species facing an extremely high risk of extinction in the wild.

Endangered (EN): These taxa are in danger of extinction and are unlikely to survive if the current situation continues.

Vulnerable (VU): Vulnerable species are facing a high risk of extinction in the wild. Vulnerable species are taxa that are likely to move into the Endangered category in the near future if the factors causing the decline to continue to be present.

Near Threatened (NT): Species are classified as Near Threatened when they do not meet the criteria for the threatened categories but are close to classifying as Threatened or will likely classify as Threatened in the near future.

Data Deficient (DD): A species is classified as a Data Deficient when there is a lack of appropriate data on the distribution and/or population status of the species. The species may be well studied, and the biology known, but data on the abundance and/or distribution are not available. The category indicates that more data are required and that there is a possibility that the species may be classified into one of the threat categories in the future.

Least Concern (LC): Species that are widespread and abundant are normally included in this category.

Numerous species of conservation concern are listed for the degree grid 2832CC (Table 10-1). *Zoothera guttata* (spotted ground thrush) is listed on the DEA Screening tool with a high potential to occur on the proposed development site. None of these red listed species were observed on the proposed plant site however searches for the potential species will be continued during follow-up site visits.

Family / Species Name	Common names	KZN Ordinance (1974) Schedule	NEMBA (TOPS)	CITES Schedule	IUCN
FAUNA					
Mammals					
Galago crassicaudatus	Bushbaby	II		I	
Hippopotamus amphibius	Hippopotamus	II		I	VU
Manis temminckii	Pangolin	III	VU	I	VU
Amphibians and Reptiles					
Bitis gabonica	Gaboon adder	VII			
Crocodylus niloticus	Nile crocodile	VII	VU		
Dendroaspis angusticeps	Eastern Green Mamba		VU		
Family Testudinidae	All indigenous tortoises	VII			
Varanus niloticus	Nile monitor lizard	VII		I	
Varanus exanthematicus	Tree monitor lizard	VII			
Python sebae	Python	VII		I	
Avifauna					
Aegypius tracheliotos	Lappet-faced Vulture		EN		
Anas smithii	Cape Shoveler	II			
Anas sparsa	African Black Duck	II			
Balearica regulorum	Grey Crowned Crane	IX	EN	I	EN
Bucorvus leadbeateri	Southern Ground Hornbill	IX	EN		VU
Ciconia ciconia	White Stork	IX			
Dendrocygna bicolor	Fulvous Whistling Duck	II			
Falco peregrinus	Peregrine Falcon	IX			
Guttera pucherani	Crested Guineafowl	II			
Gyps africanus	White-backed vulture		EN		
Gypohierax angolensis	Palmnut Vulture	IX		I	
Hypargos margaritatus	Pinkthroated Twinspot	IX			
Mandingoa nitidula	Green Twinspot	IX			
Mycteria ibis	Yellowbilled Stork	IX			
Neotis denhami	Stanley Bustard	IX	VU	II	NT
Netta erythrophthalma	Southern Pochard				

Table 9-1. Protected fauna and flora with a distribution range in 2832CC.

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Family / Species Name	Common names	KZN Ordinance (1974) Schedule	NEMBA (TOPS)	CITES Schedule	IUCN
Nettapus auritus	Pygmygoose				
Oxyura maccoa	Maccoa Duck				VU
Pandion haliaetus	Osprey	IX		II	
Pelecanus rufescens	Pinkbacked Pelican	IX			
Phoenicopterus minor	Lesser Flamingo	IX		II	NT
Phoenicopterus ruber	Greater Flamingo	IX			
Polemaetus bellicosus	Martial Eagle		EN	II	VU
Sagittarius serpentarius	Secretary Bird	IX		II	VU
Sardidiornis melanotos	Knobbilled Duck			II	
Tadorna cana	South African Shelduck				
Thalassornis leucononus	Whitebacked Duck				
FLORA					
All Adenium	impala lilies	XII			
All Amaryllidaceae	christmas bells, climbing bells, crinums, haworthias, gladioli	XII			
All Brachystelma	succulent asclepiads	XII			
All Caralluma	succulent asclepiads	XII			
All Ceropegia	ceropegias	XII			
All Cyathea	tree ferns	XII			
All Duvalia	succulent asclepiads	XII			
All Huernia	succulent asclepiads	XII			
All Iridaceae	brunsvigias (candelabra flowers), dieramas (fairy bells), fire lilies, catherine wheels, wind balls, spider lilies, butter lilies, pineapple flowers, red hot pokers, chinkerinchees, squills, ifafa lilies, tulps, harebells, grassbells, chinese lanterns	XII			
All Liliaceae	lilies, irises, watsonias, aloes, blood flowers, clivias (bush lilies)				
All Nymphaeaceae	water lilies	XII			
All Orchidaceae	orchids	XII			

Family / Species Name	Common names	KZN Ordinance (1974) Schedule	NEMBA (TOPS)	CITES Schedule	IUCN
All Stapelia		XII			
All Stultitia	succulent asclepiads	XII			
All Velloziaceae	blackstick lilies, monkeys' tails	XII			
All Zamiaceae	cycads	XII			
All Zantedeschia	arum lilies	XII			
Asclepias gordon-grayae					EN
Bonatea lamprophylla					VU
Cineraria atriplicifolia					VU
Cyperus sensilis					NT
Disperis johnstonii					NT
Freesia laxa subsp. azurea					VU
Gerbera aurantiaca	Hilton daisy	XII			
Kniphofia leucocephala					CR
Kniphofia littoralis					NT
Millettia grandis	umzimbeet	XII			
Nidorella tongensis					NT
Ocotea bullata	black stinkwood	XII			
Pachypodium saundersii	spiny impala lily	XII			
Protea dracomontana	protea	XII			
P. gaguedi	protea	XII			
P. roupelliae	protea	XII			
P. simplex	protea	XII			
P. subvestita	protea	XII			
P. welwitschii subsp. hirta	protea	XII			
Raphionacme lucens					NT
Restio zuluensis					VU
Stangeria eriopus	stangeria	XII			
Sisyranthus franksiae					NT

9.3. National Forest Act (1998)

Based on an assessment of the list of protected tree species, as identified Government Notice 536 of 2018 of the NFA, there are 17 species with a distribution range in the area (Table 9-2).

Table 9-2. DAFF Protected tree species with a distribution range in the study area. No species were observed on site.

Species name	Common name	
Ficus trichopoda	Swamp fig	
Mimusops caffra	Coastal red milk wood	
Sideroxylon inerme	White milk wood	
Boscia albitrunca	Shepard's tree	
Cleistanthus schlechteri	False tamboti	
Ocotea bullata	Stink wood	
Barringtonia racemosa	Powder-puff tree	
Pittosporum viridiflorum	Cheese wood	
Podocarpus falcatus	Outeniqua yellow wood	
Podocarpus latifolius	Red yellow wood	
Bruguieria gymnorrhiza	Black mangrove	
Rhizophora mucronata	Red mangrove	
Ceriop tagal	Kirkiri	
Catha edulis	Bushman's tea	
Cassipourea swaziensis	Swazi onion wood	
Balanites maughamii	Green thorn	
Sclerocarya birrea subspecies caffra	Marula	

No species protected in terms of the NFA were observed on the proposed development site.

10. IMPACT ASSESSMENT

The methodology, as prescribed by Savannah, to assess the impacts of the proposed 450MW RMPP and associated infrastructure is described below. This methodology will be used in the EIA Phase to determine significance of impacts.

10.1. Impact Assessment Methodology

- The **nature**, which shall include a description of what causes the effect, what will be affected and how it will be affected.
- The **extent**, wherein it will be indicated whether the impact will be local (limited to the immediate area or site of development) or regional, and a value between 1 and 5 will be assigned as appropriate (with 1 being low and 5 being high).
- The duration, wherein it will be indicated whether:
 - the lifetime of the impact will be of a very short duration (0–1 years) assigned a score of 1;
 - the lifetime of the impact will be of a short duration (2-5 years) assigned a score of 2;
 - medium-term (5–15 years) assigned a score of 3;
 - long term (> 15 years) assigned a score of 4; or
 - o permanent assigned a score of 5;
- The **magnitude**, quantified on a scale from 0-10, where 0 is small and will have no effect on the environment, 2 is minor and will not result in an impact on processes, 4 is low and will cause a slight impact on processes,

6 is moderate and will result in processes continuing but in a modified way, 8 is high (processes are altered to the extent that they temporarily cease), and 10 is very high and results in complete destruction of patterns and permanent cessation of processes.

- The **probability** of occurrence, which shall describe the likelihood of the impact actually occurring. Probability will be estimated on a scale of 1–5, where 1 is very improbable (probably will not happen), 2 is improbable (some possibility, but low likelihood), 3 is probable (distinct possibility), 4 is highly probable (most likely) and 5 is definite (impact will occur regardless of any prevention measures).
- The **significance**, which shall be determined through a synthesis of the characteristics described above and can be assessed as low, medium or high.
- The status, which will be described as either positive, negative or neutral.
- The degree to which the impact can be reversed.
- The degree to which the impact may cause irreplaceable loss of resources.
- The degree to which the impact can be mitigated.

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

S=(E+D+M)P

S = Significance weighting

- E = Extent
- D = Duration
- M = Magnitude
- P = Probability

The significance weightings for each potential impact are as follows:

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

10.2. Assessment of Cumulative Impact

The role of the cumulative assessment is to test if such impacts are relevant to the proposed project in the proposed location (i.e. whether the addition of the proposed project in the area will increase the impact).

This section should address whether the construction of the proposed development will result in:

- Unacceptable risk
- Unacceptable loss
- Complete or whole-scale changes to the environment or sense of place
- Unacceptable increase in impact

A conclusion on whether the proposed development will result in any unacceptable loss or impact considering all the projects proposed in the area.

10.3. Project Impact and Cumulative Assessment

The following key issues have been identified and assessed during this ecological biodiversity scoping assessment:

- Loss of vegetation and terrestrial habitat;
- Potential loss of faunal species;
- Potential loss of species of special concern;
- Habitat fragmentation (loss of corridors); and
- Infestation of alien species.

10.3.1. Loss of vegetation and terrestrial habitat

Vegetation plays an important part in the functioning of ecosystems, as well as maintaining biological processes in the soil, reducing the loss of topsoil and nutrients, and recycling of nutrients. The removal of natural vegetation results in a loss of habitat for fauna and flora species. The proposed development site is however surrounded by Industrial development and is an isolated patch of terrestrial habitat.

Nature:

The vegetation on site was broadly classified into two vegetation communities, namely *Helichrysum - Chrysanthemoides* coastal grasslands (Figure 6-1), and a small portion (only approximately 1,29 hectares) of the site consisted of *Eucalyptyus* plantations. A *Phragmites - Typha* channelled valley bottom wetland community was observed on the eastern border of the site, and the Closed coastal woodland vegetation community was identified south of the proposed LPG Storage Terminal. but does also not impede into the site.

	Overall impact of propos	Overall impact of proposed project	
	Without mitigation	With mitigation	
Extent	Low (1)	Low (1)	Medium (3)
Duration	Permanent (5)	Permanent (5)	Permanent (5)
Magnitude	Moderate (6)	Moderate (6)	Moderate (6)
Probability	Definite (5)	Definite (5)	Highly probable (4)
Significance	Medium (60)	Medium (60)	Medium (54)
Status (positive or negative)	Negative	Negative	Negative
Reversibility	Low	Low	Low
Irreplaceable loss of resources?	Yes	No	Yes
Can impact be mitigated?	Yes		Yes

Mitigation:

- A minimum impact approach must be adopted. Only vegetation in the project footprint, outside the buffer must be removed, leaving adjacent buffer vegetation intact.
- No indigenous vegetation may be collected or used for firewood.
- Where construction occurs close to any plants of high conservation value, these must be suitably and visibly
 demarcated and cordoned off by the ECO prior to, and during the construction phase.
- A search and rescue operation will be required prior to construction for *Crinum stuhlmannii* and any other protected species that have a high probability of occurrence. This operation must be undertaken by a qualified ecologist or botanist based on a rescue relocation plan approved by the relevant competent authority.
- Where clearing is required outside of permanent infrastructure areas, vegetation should be brush-cut rather than cleared to speed re-establishment following site closure.

Residual impacts:

- Impact on fauna migration corridors due to change in land use; and
- Loss of habitat for terrestrial fauna and flora species.

10.3.2. Potential loss of faunal species.

The removal of natural vegetation results in a loss of habitat for faunal species. Species typically resident in and around urban and industrial areas are commonly generalists with a wide range of habitat types. It is therefore unlikely that the proposed development will have lasting adverse impact on the faunal species of the area.

Nature:

Terrestrial habitat is the most abundant and provide habitat to a vast variety of small mammals such as rodents, shrews, mongooses etc. Approximately 48 mammal species, 23 reptile species and 53 frog species have the potential to use the development site and its surrounding areas and approximately 358 bird species have been recorded in the area. The proposed development is however unlikely to impact on any avifauna individuals of the area.

	Overall impact of propose	ed project	Cumulative impact
	Without mitigation	With mitigation	
Extent	Low-medium (2)	Low-medium (2)	Medium (3)
Duration	Permanent (5)	Permanent (5)	Permanent (5)
Magnitude	Low (4)	Low (4)	Moderate (6)
Probability	Probable (3)	Improbable (2)	Probable (3)
Significance	Medium (33)	Low (22)	Medium (42)
Status (positive or negative)	Negative	Negative	Negative
Reversibility	Low	Low	Low
Irreplaceable loss of resources?	Yes	No	Yes
Can impact be mitigated?	Yes		Yes

Mitigation:

- A minimum impact approach must be adopted. Only vegetation in the project footprint, outside the buffer must be removed, leaving adjacent buffer vegetation intact as faunal habitat.
- Intentional killing of any faunal species (including snakes) should be avoided by means of awareness programs and toolbox talks presented to construction labourers. Any person found deliberately harassing any animal in any way must face disciplinary measures;
- If any faunal species is recovered during the construction phase, this species must be relocated to the nearest natural open space with suitable habitat for the particular species to survive; and

• All construction activities must be limited to daylight hours.

Residual impacts:

- Impact on fauna migration corridors due to change in land use; and
- Loss of habitat for terrestrial fauna and flora species.

10.3.3. Potential loss of species of special concern

Species of special concern could potentially occur on the proposed plant site, such as *Crinum stuhlmannii* in the *Helichrysum – Chrysanthemoides* coastal grasslands. *Zoothera guttata* (spotted ground thrush) is listed on the DEA Screening tool with a high potential to occur on the proposed development site. No protected species were observed during the site visit, however searches for the potential species will be continued during follow-up site visits.

Nature:

Potential loss of protected species and species of special concern within the terrestrial biodiversity habitats in the development site.

	Overall impact of proposed	project	Cumulative impact
	Without mitigation	With mitigation	
Extent	Low (1)	Low (1)	Medium (3)
Duration	Permanent (5)	Permanent (5)	Permanent (5)
Magnitude	High (8)	High (8)	High (8)
Probability	Improbable (1)	Improbable (1)	Probable (3)
Significance	Low (14)	Low (14)	Medium (48)
Status (positive or negative)	Negative	Negative	Negative
Reversibility	Low	Low	Low
Irreplaceable loss of resources?	Yes	Yes	Yes
Can impact be mitigated?	Yes, but no mitigation required		Yes

Mitigation:

- A search and rescue operation will be required for all protected species confirmed on the broader *Helichrysum Chrysanthemoides* coastal grassland as well as those species that have a high probability of occurrence which will be impacted by the proposed development. This operation must be undertaken by a qualified ecologist or botanist based on a rescue and relocation plan approved by the relevant competent authority.
- The necessary permit applications must be obtained prior to removal of any species of concern.
- Should any of these species of concern be identified during construction, the ECO should be informed and appropriate action taken.

Residual impacts:

None

10.3.4. Habitat fragmentation (loss of corridors)

Even though the surrounding land use is industrial, a portion of proposed site is currently undeveloped and is connected to the adjacent *Pragmites – Typha* channelled valley bottom wetland and does provide habitat for species. The change of land use of the undeveloped portion of the site will impact on migration corridors of small mammals and reptiles.

	Overall impact of proposed project		Cumulative impact
	Without mitigation	With mitigation	
Extent	Medium (3)	Medium (3)	Medium (3)
Duration	Permanent (5)	Permanent (5)	Permanent (5)
Magnitude	Moderate (6)	Moderate (6)	Moderate (6)
Probability	Probable (3)	Improbable (2)	Probable (3)
Significance	Medium (42)	Low (28)	Medium (42)
Status (positive or negative)	Negative	Negative	Negative
Reversibility	Medium	Medium	Medium
Irreplaceable loss of resources?	Yes	No	Yes
Can impact be mitigated?	Yes		Yes

Mitigation:

• The wetland and associated buffer zone areas must be rehabilitated and managed as natural open space, retaining the connectivity with adjacent natural open spaces. The management must facilitate natural processes, provide habitat for pollinators and reduce edge effects.

Residual impacts:

• Edge effects resulting in loss of habitat for terrestrial species.

10.3.5. Infestation of alien invasive species

The disturbance of the natural vegetation by the proposed activities may accelerate exotic species growth. Utmost care should be taken manage disperse and colonisation of these species.

Nature:						
Increase in the invasions by alien and invasive species through loss of natural vegetation and disturbance soil.						
	Overall impact of propos	Overall impact of proposed project				
	Without mitigation	With mitigation				
Extent	High (5)	Medium (3)	High (5)			
Duration	Medium-term (3)	Short-term (2)	Medium-term (3)			
Magnitude	Moderate (6)	Low (4)	Moderate (6)			
Probability	Highly - probable (4)	Probable (3)	Highly – probable (4)			
Significance	Medium (56)	Low (17)	Medium (56)			

Status (positive or negative)	Negative	Negative	Negative
Reversibility	Medium	High	Medium
Irreplaceable loss of resources?	Yes	No	Yes
Can impact be mitigated?	Yes		Yes

Mitigation:

- Natural open spaces outside the development footprint should be left in their undeveloped state.
- Any existing or new exotic vegetation within the proposed development site must be eradicated.
- A monitoring program should be put in place to remove exotic vegetation and maintain areas free from exotic invasions during construction.
- Within, and in proximity to the *Phragmites Typha* channelled valley bottom wetland, successful re-vegetation
 is crucial to stabilise soils and limit infestation by invasive alien plant species. Rehabilitation should be undertaken
 on a progressive basis in these areas.

Residual impacts:

 Invasion and replacement of natural vegetation by ruderal weed species, hence a loss of in loss of habitat for terrestrial species.

11. PLAN OF STUDY FOR EIA PHASE

The purpose of this Plan of Study for the EIA phase of the project is to ensure that the Terrestrial Biodiversity Impact Assessment Report produced satisfies the requirements of the DEFF, by ensuring that the Department is satisfied with the aspects discussed in this document, before the study is finalised.

11.1. Key issues identified during the scoping process

The key issues and impact of the proposed project are included in section 10.3 above and summarised in Table 11-1 below.

Table 11-1. Summary of key issues and impacts identified during the scoping phase of the proposed project.

Impact

Potential impacts on the terrestrial biodiversity is related to the loss of vegetation and terrestrial habitat. Potentially, this results in a loss of fauna and flora species, migration corridors and the potential loss of protected species and species of special concern. Disturbance of the natural vegetation by the proposed activities may furthermore accelerate the growth of exotic species.

Crinum stuhlmannii has been recorded in the *Helichrysum – Chrysanthemoides* coastal grasslands, outside the proposed development footprint. *Zoothera guttata* (spotted ground thrush) is listed on the DEA Screening tool with a high potential to occur on the proposed development site. No protected species were observed during the site visit, however searches for the potential species will be continued during follow-up site visits.

The habitat present at the proposed development site has been degraded through historical land uses and alien plant infestations but have recovered through successional processes to the good condition coastal grassland present on site.

Issue	Nature of Impact	Extent of impact	No-Go areas
Loss of vegetation and terrestrial habitat	 Direct impacts: Loss of biological processes in the soil Loss of topsoil and nutrients Loss recycling of nutrients 	Regional	None identified at this stage

• The removal of natural vegetation results in a loss of habitat for fauna and flora species•Indirect impacts: • Edge effects to leading to loss of habitat outside development site•Potential loss of faunal speciesDirect impacts: • Loss of habitat will potentially lead to a loss faunal species•Potential loss of Species of Special ConcernDirect impacts: • Edge effects to leading to loss of habitat outside development site, thus loss of faunal speciesRegionalPotential loss of Species of Special ConcernDirect impacts: • None Indirect impacts: • Loss of protected species in terrestrial habitatNationalHabitat fragmentation (loss of corridors)Direct impacts: • Loss of habitat for terrestrial speciesNationalPotential loss of potential loss of protecting and • Potential loss of protected species in terrestrial habitatRegionalPabitat fragmentation (loss of corridors)Direct impacts: • Loss of habitat for terrestrial species• Potential loss of ingration of terrestrial faunaPotential loss of migration of terrestrial fauna
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speciesPotential loss of migration of
Potential loss of migration of
Potential degrease in dispersal of
flora seeds
Indirect impacts:
Edge effects to lead to potential
loss of habitat for terrestrial
species
 Potential loss of migration of
terrestrial fauna
Infestation of alien species Direct impacts: Regional None identified at this
Increase in the invasions by alien stage
and invasive species through loss
of natural vegetation and
disturbance soil
Indirect impacts:
 Loss of habitat for terrestrial
species
 Potential loss of protected
species in terrestrial habitat
Description of expected significance of impact
The proposed development site has a long history of transformation therefore the impacts on the terrestrial environment
are likely to be limited as the species typically resident in and around urban and industrial areas are commonly generalists
with a wide range of habitat types. Protected species such as Crinum stuhlmannii and Zoothera guttata have potential to
occur on the proposed development site. However, no protected species were observed during the previously conducted
site visits. Impacts can be minimised through the implementation of appropriate mitigation measures.
Gaps in knowledge and recommendations for further study
Mapping of all protected species and species of special concern.
Mapping of known and potential habitats used in breeding, foraging, roosting, aestivation and hibernation
• Describing the condition of all habitats and clearly indicate it on an Ecological sensitivity map.
Indication of the potential of protected species to occur on the proposed development site.
Recommendations with regards to general field surveys
 Field surveys must include the proposed development site and adjacent surrounding areas with indigenous us actation within a 500 m radius of the amiast featurist.
vegetation within a 500 m radius of the project footprint.

- In season (November to April) follow-up terrestrial site visits to determine the diversity of resident fauna species
- In season follow-up terrestrial site visits to determine the diversity of vegetation species.
- Active search will be required for the protected species and species of concern that have a high probability of
 occurrence which and will be impacted by the proposed plant.

12. CONCLUSION

This Terrestrial Biodiversity Scoping Impact Assessment report considers and reports on the environmental impacts that the proposed development may have and will form part of the submissions to the DEFF in terms NEMA and the 2014 EIA Regulations, as amended in April 2017.

The proposed development site is surrounded by industries and has a long history of transformation. Three vegetation communities were classified and are in varying ecological condition.

Preliminary fieldwork has been conducted and indicates a limited opportunity of species of special concern being prevalent. However it is the opinion of the specialist that further fieldwork for faunal species should be conducted. In line with this, should be fieldwork for confirmation of occurrence of faunal and flora Red Data Species. A search and rescue operation will be required for all protected species confirmed and those species that have a high probability of occurrence which will be impacted by the proposed development. Relevant permits must be obtained for all required species in terms of the National Environmental Management: Biodiversity Act (Act 10 of 2004) and the KwaZulu-Natal Nature Conservation Ordinance (15 of 1974). No protected species were observed during the site visit, however searches for the potential species will be continued during follow-up site visits.

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Addendum A: Fauna Species Lists.

No	Common group	Common species	Genus	Species
MAI	MMALS			
1	Bat	Angolan free-tailed bat	Mops	condylurus
2	Bat	Banana bat	Neoromicia	nana
3	Bat	Botswana long-eared bat	Laephotis	botswanae
4	Bat	Egyptian free-tailed bat	Tadarida	aegyptiaca
5	Bat	Egyptian slit-faced bat	Nycteris	thebaica
6	Bat	Green house bat	Scotophilus	viridis
7	Bat	Hairy slit-faced bat	Nycteris	hispida
8	Bat	Large-eared slit-faced bat	Nycteris	macrotis
9	Bat	Little free-tailed bat	Chaerephon	pumilus
10	Bat	Mauritian tomb bat	Taphozous	mauritianus
11	Bat	Percival's short-eared trident bat	Cloeotis	percivali
12	Bat	Peters's epauletted fruit bat	Epomophorus	crypturus
13	Bat	Thomas's house bat	Scotoecus	albofuscus
14	Bat	Variegated butterfly bat	Glauconycteris	variegata
15	Bat	Wahlberg's epauletted fruit bat	Pomophorus	wahlbergi
16	Bat	Yellow-bellied house bat	Scotophilus	dinganii
17	Dormouse	Woodland dormouse	Graphiurus	murinus
18	Genet	Large-spotted genet	Genetta	tigrina
19	Gerbil	Highveld gerbil	Gerbilliscus	brantsii
20	Hare	Scrub hare	Lepus	saxatillis
21	Mole	Hottentot golden mole	Amblysomus	hottentotus
22	Mole-rat	African mole-rat	Cryptomys	hottentotus
23	Mongoose	Banded mongoose	Mungos	mungo
24	Mongoose	Marsh mongoose	Atilax	paludinosus
25	Mongoose	Slender mongoose	Herpestes	sanguineus
26	Monkey	Vervet monkey	Chlorocebus	pygerythrus
27	Mouse	Brants'climbing mouse	Dendromus	mesomelas
28	Mouse	Chestnut climbing mouse	Dendromus	mystacalis
29	Mouse	Grey climbing mouse	Dendromus	melanotis
30	Mouse	Krebs's fat mouse	Steatomys	krebsii
31	Mouse	Natal multimammate mouse	Mastomys	natalensis
32	Mouse	Pygmy mouse	Mus	minutoides
33	Mouse	White-tailed mouse	Mystromys	albicaudatus
34	Pipistrelle	Dusky pipistrelle	Pipistrellus	hesperidus
35	Rat	Laminate vlei rat	Otomys	laminatus
36	Rat	Tete veld rat	Aethomys	ineptus
37	Rat	Vlei rat	Otomys	irroratus
38	Serotine	Cape serotine	Neoromicia	capensis

No	Common group	Common species	Genus	Species
39	Shrew	Greater dwarf shrew	Suncus	lixus
40	Shrew	Greater red musk shrew	Crocidura	flavescens
41	Shrew	Least dwarf shrew	Suncus	infinitesimus
42	Shrew	Lesser dwarf shrew	Suncus	varilla
43	Shrew	Lesser grey-brown musk shrew	Crocidura	silacea
44	Shrew	Lesser red musk shrew	Crocidura	hirta
45	Shrew	Reddish-grey musk shrew	Crocidura	cyanea
46	Shrew	Sclater's forest shrew	Myosorex	sclateri
47	Shrew	Swamp musk shrew	Crocidura	mariquensis
48	Weasels	African striped weasel	Poecilogale	albinucha

No	Common group	Common species	Genus	Species
AVIF	AUNA			
1	Apalis	Bar-throated	Apalis	thoracica
2	Apalis	Rudd's	Apalis	ruddi
3	Apalis	Yellow-breasted	Apalis	flavida
4	Avocet	Pied	Recurvirostra	avosetta
5	Barbet	Acacia Pied	Tricholaema	leucomelas
6	Barbet	Black-collared	Lybius	torquatus
7	Barbet	Crested	Trachyphonus	vaillantii
8	Barbet	White-eared	Stactolaema	leucotis
9	Batis	Chinspot	Batis	molitor
10	Bee-eater	Blue-cheeked	Merops	persicus
11	Bee-eater	European	Merops	apiaster
12	Bee-eater	Little	Merops	pusillus
13	Bee-eater	White-fronted	Merops	bullockoides
14	Bishop	Southern Red	Euplectes	orix
15	Bittern	Little	Ixobrychus	minutus
16	Boubou	Southern	Laniarius	ferrugineus
17	Brownbul	Terrestrial	Phyllastrephus	terrestris
18	Brubru	Brubru	Nilaus	afer
19	Bulbul	Dark-capped	Pycnonotus	tricolor
20	Bunting	Cinnamon-breasted	Emberiza	tahapisi
21	Bunting	Golden-breasted	Emberiza	flaviventris
22	Bush-shrike	Gorgeous	Telophorus	quadricolor
23	Bush-shrike	Grey-headed	Malaconotus	blanchoti
24	Bush-shrike	Olive	Telophorus	olivaceus
25	Bush-shrike	Orange-breasted	Telophorus	sulfureopectus
26	Bustard	Black-bellied	Lissotis	melanogaster
27	Bustard	Denham's	Neotis	denhami
28	Buttonquail	Kurrichane	Turnix	sylvaticus
29	Buzzard	Jackal	Buteo	rufofuscus
30	Buzzard	Lizard	Kaupifalco	monogrammicus
31	Buzzard	Steppe	Buteo	vulpinus
32	Camaroptera	Green-backed	Camaroptera	brachyura
33	Canary	Brimstone	Crithagra	sulphuratus
34	Canary	Саре	Serinus	canicollis
35	Canary	Yellow-fronted	Crithagra	mozambicus
36	Chat	Familiar	Cercomela	familiaris
37	Cisticola	Croaking	Cisticola	natalensis
38	Cisticola	Lazy	Cisticola	aberrans
39	Cisticola	Pale-crowned	Cisticola	cinnamomeus
40	Cisticola	Rattling	Cisticola	chiniana

No	Common group	Common species	Genus	Species
41	Cisticola	Red-faced	Cisticola	erythrops
42	Cisticola	Rufous-winged	Cisticola	galactotes
43	Cisticola	Zitting	Cisticola	juncidis
44	Coot	Red-knobbed	Fulica	cristata
45	Cormorant	Cape	Phalacrocorax	capensis
46	Cormorant	Reed	Phalacrocorax	africanus
47	Cormorant	White-breasted	Phalacrocorax	carbo
48	Coucal	Burchell's	Centropus	burchellii
49	Coucal	White-browed	Centropus	superciliosus
50	Courser	Bronze-winged	Rhinoptilus	chalcopterus
51	Crake	African	Crecopsis	egregia
52	Crake	Baillon's	Porzana	pusilla
53	Crake	Black	Amaurornis	flavirostris
54	Crane	Grey Crowned	Balearica	regulorum
55	Crested-flycatcher	Blue-mantled	Trochocercus	cyanomelas
56	Crombec	Long-billed	Sylvietta	rufescens
57	Crow	Саре	Corvus	capensis
58	Crow	House	Corvus	splendens
59	Crow	Pied	Corvus	albus
60	Cuckoo	African Emerald	Chrysococcyx	cupreus
61	Cuckoo	Black	Cuculus	clamosus
62	Cuckoo	Diderick	Chrysococcyx	caprius
63	Cuckoo	Jacobin	Clamator	jacobinus
64	Cuckoo	Klaas's	Chrysococcyx	klaas
65	Cuckoo	Red-chested	Cuculus	solitarius
66	Cuckoo-shrike	Black	Campephaga	flava
67	Cuckoo-shrike	Grey	Coracina	caesia
68	Curlew	Eurasian	Numenius	arquata
69	Darter	African	Anhinga	rufa
70	Dove	Laughing	Streptopelia	senegalensis
71	Dove	Lemon	Aplopelia	larvata
72	Dove	Namaqua	Oena	capensis
73	Dove	Red-eyed	Streptopelia	semitorquata
74	Dove	Rock	Columba	livia
75	Dove	Tambourine	Turtur	tympanistria
76	Drongo	Fork-tailed	Dicrurus	adsimilis
77	Drongo	Square-tailed	Dicrurus	ludwigii
78	Duck	African Black	Anas	sparsa
79	Duck	Fulvous	Dendrocygna	bicolor
80	Duck	White-backed	Thalassornis	leuconotus
81	Duck	White-faced	Dendrocygna	viduata

No	Common group	Common species	Genus	Species
82	Duck	Yellow-billed	Anas	undulata
83	Eagle	African Crowned	Stephanoaetus	coronatus
84	Eagle	Long-crested	Lophaetus	occipitalis
85	Eagle	Tawny	Aquila	rapax
86	Eagle	Martial	Polemaetus	bellicosus
87	Eagle	Wahlberg's	Aquila	wahlbergi
88	Eagle-owl	Spotted	Bubo	africanus
89	Egret	Cattle	Bubulcus	ibis
90	Egret	Great	Egretta	alba
91	Egret	Little	Egretta	garzetta
92	Egret	Yellow-billed	Egretta	intermedia
93	Falcon	Amur	Falco	amurensis
94	Falcon	Lanner	Falco	biarmicus
95	Falcon	Peregrine	Falco	peregrinus
96	Finfoot	African	Podica	senegalensis
97	Firefinch	African	Lagonosticta	rubricata
98	Firefinch	Red-billed	Lagonosticta	senegala
99	Fiscal	Common (Southern)	Lanius	collaris
100	Fish-eagle	African	Haliaeetus	vocifer
101	Flamingo	Greater	Phoenicopterus	ruber
102	Flamingo	Lesser	Phoenicopterus	minor
103	Flufftail	Buff-spotted	Sarothrura	elegans
104	Flufftail	Red-chested	Sarothrura	rufa
105	Flycatcher	African Dusky	Muscicapa	adusta
106	Flycatcher	Ashy	Muscicapa	caerulescens
107	Flycatcher	Fiscal	Sigelus	silens
108	Flycatcher	Pale	Bradornis	pallidus
109	Flycatcher	Southern Black	Melaenornis	pammelaina
110	Flycatcher	Spotted	Muscicapa	striata
111	Frigatebird	Lesser	Fregata	ariel
112	Gallinule	Allen's	Porphyrio	alleni
113	Gannet	Саре	Morus	capensis
114	Godwit	Bar-tailed	Limosa	lapponica
115	Goose	Egyptian	Alopochen	aegyptiacus
116	Goose	Spur-winged	Plectropterus	gambensis
117	Goshawk	African	Accipiter	tachiro
118	Grebe	Little	Tachybaptus	ruficollis
119	Green-pigeon	African	Treron	calvus
120	Greenbul	Sombre	Andropadus	importunus
121	Greenbul	Yellow-bellied	Chlorocichla	flaviventris
122	Greenshank	Common	Tringa	nebularia

No	Common group	Common species	Genus	Species
123	Ground-thrush	Spotted	Zoothera	guttata
124	Guineafowl	Crested	Guttera	edouardi
125	Guineafowl	Helmeted	Numida	meleagris
126	Gull	Grey-headed	Larus	cirrocephalus
127	Gull	Hartlaub's	Larus	hartlaubii
128	Gull	Kelp	Larus	dominicanus
129	Hamerkop	Hamerkop	Scopus	umbretta
130	Harrier-Hawk	African	Polyboroides	typus
131	Hawk	African Cuckoo	Aviceda	cuculoides
132	Hawk-eagle	Ayres's	Aquila	ayresii
133	Heron	Black	Egretta	ardesiaca
134	Heron	Black-headed	Ardea	melanocephala
135	Heron	Goliath	Ardea	goliath
136	Heron	Green-backed	Butorides	striata
137	Heron	Grey	Ardea	cinerea
138	Heron	Purple	Ardea	purpurea
139	Heron	Rufous-bellied	Ardeola	rufiventris
140	Heron	Squacco	Ardeola	ralloides
141	Hobby	Eurasian	Falco	subbuteo
142	Honey-buzzard	European	Pernis	apivorus
143	Honeybird	Brown-backed	Prodotiscus	regulus
144	Honeyguide	Greater	Indicator	indicator
145	Honeyguide	Lesser	Indicator	minor
146	Honeyguide	Scaly-throated	Indicator	variegatus
147	Ноорое	African	Upupa	africana
148	Hornbill	Crowned	Tockus	alboterminatus
149	Hornbill	Trumpeter	Bycanistes	bucinator
150	House-martin	Common	Delichon	urbicum
151	lbis	African Sacred	Threskiornis	aethiopicus
152	lbis	Glossy	Plegadis	falcinellus
153	lbis	Hadeda	Bostrychia	hagedash
154	Indigobird	Dusky	Vidua	funerea
155	Indigobird	Village	Vidua	chalybeata
156	Jacana	African	Actophilornis	africanus
157	Jacana	Lesser	Microparra	capensis
158	Kingfisher	Brown-hooded	Halcyon	albiventris
159	Kingfisher	Giant	Megaceryle	maximus
160	Kingfisher	Half-collared	Alcedo	semitorquata
161	Kingfisher	Malachite	Alcedo	cristata
162	Kingfisher	Mangrove	Halcyon	senegaloides
163	Kingfisher	Pied	Ceryle	rudis

No	Common group	Common species	Genus	Species
164	Kingfisher	Striped	Halcyon	chelicuti
165	Kingfisher	Woodland	Halcyon	senegalensis
166	Kite	Black	Milvus	migrans
167	Kite	Black-shouldered	Elanus	caeruleus
168	Kite	Yellow-billed	Milvus	aegyptius
169	Knot	Red	Calidris	canutus
170	Lapwing	African Wattled	Vanellus	senegallus
171	Lapwing	Black-winged	Vanellus	melanopterus
172	Lapwing	Blacksmith	Vanellus	armatus
173	Lapwing	Crowned	Vanellus	coronatus
174	Lark	Rufous-naped	Mirafra	africana
175	Lark	Sabota	Calendulauda	sabota
176	Longclaw	Саре	Macronyx	capensis
177	Longclaw	Yellow-throated	Macronyx	croceus
178	Malkoha	Green	Ceuthmochares	australis
179	Mannikin	Bronze	Spermestes	cucullatus
180	Mannikin	Red-backed	Spermestes	nigriceps
181	Marsh-harrier	African	Circus	ranivorus
182	Martin	Banded	Riparia	cincta
183	Martin	Brown-throated	Riparia	paludicola
184	Martin	Rock	Hirundo	fuligula
185	Martin	Sand	Riparia	riparia
186	Masked-weaver	Lesser	Ploceus	intermedius
187	Masked-weaver	Southern	Ploceus	velatus
188	Moorhen	Common	Gallinula	chloropus
189	Mousebird	Red-faced	Urocolius	indicus
190	Mousebird	Speckled	Colius	striatus
191	Myna	Common	Acridotheres	tristis
192	Neddicky	Neddicky	Cisticola	fulvicapilla
193	Nicator	Eastern	Nicator	gularis
194	Night-Heron	Black-crowned	Nycticorax	nycticorax
195	Nightjar	European	Caprimulgus	europaeus
196	Nightjar	Fiery-necked	Caprimulgus	pectoralis
197	Nightjar	Square-tailed	Caprimulgus	fossii
198	Olive-pigeon	African	Columba	arquatrix
199	Openbill	African	Anastomus	lamelligerus
200	Oriole	Black-headed	Oriolus	larvatus
201	Oriole	Eurasian Golden	Oriolus	oriolus
202	Osprey	Osprey	Pandion	haliaetus
203	Owl	Barn	Tyto	alba
204	Owl	Marsh	Asio	capensis

No	Common group	Common species	Genus	Species
205	Oystercatcher	Eurasian	Haematopus	ostralegus
206	Painted-snipe	Greater	Rostratula	benghalensis
207	Palm-swift	African	Cypsiurus	parvus
208	Paradise-flycatcher	African	Terpsiphone	viridis
209	Pelican	Great White	Pelecanus	onocrotalus
210	Pelican	Pink-backed	Pelecanus	rufescens
211	Petronia	Yellow-throated	Petronia	superciliaris
212	Pigeon	Speckled	Columba	guinea
213	Pipit	African	Anthus	cinnamomeus
214	Plover	Common Ringed	Charadrius	hiaticula
215	Plover	Greater Sand	Charadrius	leschenaultii
216	Plover	Grey	Pluvialis	squatarola
217	Plover	Kittlitz's	Charadrius	pecuarius
218	Plover	Lesser Sand	Charadrius	mongolus
219	Plover	Three-banded	Charadrius	tricollaris
220	Plover	White-fronted	Charadrius	marginatus
221	Pratincole	Collared	Glareola	pratincola
222	Prinia	Tawny-flanked	Prinia	subflava
223	Puffback	Black-backed	Dryoscopus	cubla
224	Pygmy-Goose	African	Nettapus	auritus
225	Pygmy-Kingfisher	African	Ispidina	picta
226	Quail	Common	Coturnix	coturnix
227	Quelea	Red-billed	Quelea	quelea
228	Quelea	Red-headed	Quelea	erythrops
229	Rail	African	Rallus	caerulescens
230	Reed-warbler	African	Acrocephalus	baeticatus
231	Reed-warbler	Great	Acrocephalus	arundinaceus
232	Robin-chat	Саре	Cossypha	caffra
233	Robin-chat	Chorister	Cossypha	dichroa
234	Robin-chat	Red-capped	Cossypha	natalensis
235	Roller	Broad-billed	Eurystomus	glaucurus
236	Roller	European	Coracias	garrulus
237	Ruff	Ruff	Philomachus	pugnax
238	Rush-warbler	Little	Bradypterus	baboecala
239	Sanderling	Sanderling	Calidris	alba
240	Sandpiper	Common	Actitis	hypoleucos
241	Sandpiper	Curlew	Calidris	ferruginea
242	Sandpiper	Marsh	Tringa	stagnatilis
243	Sandpiper	Terek	Xenus	cinereus
244	Sandpiper	Wood	Tringa	glareola
245	Saw-wing	Black (Southern race)	Psalidoprocne	holomelaena

No	Common group	Common species	Genus	Species
246	Scimitarbill	Common	Rhinopomastus	cyanomelas
247	Scrub-robin	Brown	Cercotrichas	signata
248	Scrub-robin	Bearded	Cercotrichas	quadrivirgata
249	Scrub-robin	White-browed	Cercotrichas	leucophrys
250	Shoveler	Саре	Anas	smithii
251	Shrike	Lesser Grey	Lanius	minor
252	Shrike	Red-backed	Lanius	collurio
253	Snake-eagle	Black-chested	Circaetus	pectoralis
254	Snake-eagle	Brown	Circaetus	cinereus
255	Snake-eagle	Southern Banded	Circaetus	fasciolatus
256	Snipe	African	Gallinago	nigripennis
257	Sparrow	House	Passer	domesticus
258	Sparrow	Southern Grey-headed	Passer	diffusus
259	Sparrowhawk	Black	Accipiter	melanoleucus
260	Sparrowhawk	Little	Accipiter	minullus
261	Spoonbill	African	Platalea	alba
262	Spurfowl	Natal	Pternistis	natalensis
263	Spurfowl	Swainson's	Pternistis	swainsonii
264	Starling	Black-bellied	Lamprotornis	corruscus
265	Starling	Cape Glossy	Lamprotornis	nitens
266	Starling	Common	Sturnus	vulgaris
267	Starling	Red-winged	Onychognathus	morio
268	Starling	Violet-backed	Cinnyricinclus	leucogaster
269	Starling	Wattled	Creatophora	cinerea
270	Stilt	Black-winged	Himantopus	himantopus
271	Stint	Little	Calidris	minuta
272	Stonechat	African	Saxicola	torquatus
273	Stork	Saddle-billed	Ephippiorhynchus	senegalensis
274	Stork	White	Ciconia	ciconia
275	Stork	Woolly-necked	Ciconia	episcopus
276	Stork	Yellow-billed	Mycteria	ibis
277	Sunbird	Amethyst	Chalcomitra	amethystina
278	Sunbird	Collared	Hedydipna	collaris
279	Sunbird	Grey	Cyanomitra	veroxii
280	Sunbird	Olive	Cyanomitra	olivacea
281	Sunbird	Purple-banded	Cinnyris	bifasciatus
282	Sunbird	Scarlet-chested	Chalcomitra	senegalensis
283	Sunbird	White-bellied	Cinnyris	talatala
284	Swallow	Barn	Hirundo	rustica
285	Swallow	Greater Striped	Hirundo	cucullata
286	Swallow	Grey-rumped	Pseudhirundo	griseopyga

No	Common group	Common species	Genus	Species
287	Swallow	Lesser Striped	Hirundo	abyssinica
288	Swallow	Red-breasted	Hirundo	semirufa
289	Swallow	White-throated	Hirundo	albigularis
290	Swallow	Wire-tailed	Hirundo	smithii
291	Swamp-warbler	Lesser	Acrocephalus	gracilirostris
292	Swamphen	African Purple	Porphyrio	madagascariensis
293	Swift	African Black	Apus	barbatus
294	Swift	Alpine	Tachymarptis	melba
295	Swift	Little	Apus	affinis
296	Swift	White-rumped	Apus	caffer
297	Tchagra	Black-crowned	Tchagra	senegalus
298	Teal	Cape	Anas	capensis
299	Teal	Hottentot	Anas	hottentota
300	Teal	Red-billed	Anas	erythrorhyncha
301	Tern	Black	Chlidonias	niger
302	Tern	Caspian	Sterna	caspia
303	Tern	Common	Sterna	hirundo
304	Tern	Lesser Crested	Sterna	bengalensis
305	Tern	Little	Sterna	albifrons
306	Tern	Sandwich	Sterna	sandvicensis
307	Tern	Swift	Sterna	bergii
308	Tern	Whiskered	Chlidonias	hybrida
309	Tern	White-winged	Chlidonias	leucopterus
310	Thick-knee	Spotted	Burhinus	capensis
311	Thick-knee	Water	Burhinus	vermiculatus
312	Thrush	Groundscraper	Psophocichla	litsipsirupa
313	Thrush	Kurrichane	Turdus	libonyanus
314	Tinkerbird	Red-fronted	Pogoniulus	pusillus
315	Tinkerbird	Yellow-rumped	Pogoniulus	bilineatus
316	Tit	Southern Black	Parus	niger
317	Tit-flycatcher	Grey	Myioparus	plumbeus
318	Trogon	Narina	Apaloderma	narina
319	Turaco	Livingstone's	Tauraco	livingstonii
320	Turaco	Purple-crested	Gallirex	porphyreolophus
321	Turnstone	Ruddy	Arenaria	interpres
322	Turtle-dove	Саре	Streptopelia	capicola
323	Twinspot	Green	Mandingoa	nitidula
324	Vulture	Palm-nut	Gypohierax	angolensis
325	Wagtail	African Pied	Motacilla	aguimp
326	Wagtail	Саре	Motacilla	capensis
327	Wagtail	Mountain	Motacilla	clara

No	Common group	Common species	Genus	Species
328	Wagtail	Yellow	Motacilla	flava
329	Warbler	Broad-tailed	Schoenicola	brevirostris
330	Warbler	Dark-capped Yellow	Chloropeta	natalensis
331	Warbler	Garden	Sylvia	borin
332	Warbler	Marsh	Acrocephalus	palustris
333	Warbler	Sedge	Acrocephalus	schoenobaenus
334	Warbler	Willow	Phylloscopus	trochilus
335	Wattle-eye	Black-throated	Platysteira	peltata
336	Waxbill	Blue	Uraeginthus	angolensis
337	Waxbill	Common	Estrilda	astrild
338	Waxbill	Grey	Estrilda	perreini
339	Waxbill	Orange-breasted	Amandava	subflava
340	Weaver	Саре	Ploceus	capensis
341	Weaver	Dark-backed	Ploceus	bicolor
342	Weaver	Golden	Ploceus	xanthops
343	Weaver	Southern Brown-throated	Ploceus	xanthopterus
344	Weaver	Spectacled	Ploceus	ocularis
345	Weaver	Thick-billed	Amblyospiza	albifrons
346	Weaver	Village	Ploceus	cucullatus
347	Weaver	Yellow	Ploceus	subaureus
348	Whimbrel	Common	Numenius	phaeopus
349	White-eye	Саре	Zosterops	virens
350	Whydah	Pin-tailed	Vidua	macroura
351	Widowbird	Fan-tailed	Euplectes	axillaris
352	Widowbird	Red-collared	Euplectes	ardens
353	Widowbird	White-winged	Euplectes	albonotatus
354	Wood-dove	Emerald-spotted	Turtur	chalcospilos
355	Wood-owl	African	Strix	woodfordii
356	Woodpecker	Cardinal	Dendropicos	fuscescens
357	Woodpecker	Golden-tailed	Campethera	abingoni
358	Woodpecker	Olive	Dendropicos	griseocephalus

No	Common group	Common species	Genus	Species
HERF	PETOFAUNA			
Repti	iles			
1	Agama	Southern tree agama	Acanthocercus	atricollis
2	Agama	Distant's ground agama	Agama	aculeata distanti
3	Centipede -eater	Black-headed Centipede-eater	Aparallactus	capensis
4	Chameleon	Common Flap-neck Chameleon	Chamaeleo	dilepis
5	Chameleon	Umlalazi dwarf chameleon	Bradypodion	caeruleogula
6	Crocodile	Nile crocodile	Crocodylus	niloticus
7	Gecko	Common dwarf gecko	Lygodactylus	capensis
8	Gecko	Common tropical house gecko	Hemidactylus	mabouia
9	Gecko	Pondo flat gecko	Afroedura	pondolia
10	Gecko	Wahberg's velvet gecko	Homopholis	wahlbergii
11	Gecko	Spotted gecko	Pachydactylus	maculatus
12	Gecko	Van Son's thick-toed gecko	Pachydactylus	vansoni
13	Lizard	Delalande's sandveld lizard	Nucras	lalandii
14	Lizard	Cape grass lizard	Chamaesaura	anguina
15	Lizard	Large-scaled grass lizard	Chamaesaura	macrolepis
16	Lizard	Common girdled lizard	Cordylus	vittifer
17	Lizard	Yellow-throated plated lizard	Gerrhosaurus	flavigularis
18	Monitor	Water monitor	Varanus	niloticus
19	Monitor	Southern rock monitor	Varanus	albigularis
20	Seps	Eastern long-tailed seps	Tetradactylus	africanus
21	Skink	Eastern coastal skink	Trachylepis	depressa
22	Skink	Giant legless skink	Acontias	plumbeus
23	Skink	Striped skink	Trachylepis	striata
24	Skink	Variable skink	Trachylepis	varia
25	Skink	Wahlberg's Snake-eyed Skink	Panaspis	wahlbergii
26	Skink	Cape skink	Trachylepis	capensis
27	Skink	Rainbow skink	Trachylepis	margaritifer
28	Skink	Mozambique dwarf burrowing skink	Scelotes	mossambicus
29	Slug-eater	Variegated Slug-eater	Duberria	variegata
30	Snake	Black file snake	Gonionotophis	nyassae
31	Snake	Boomslang	Dispholidus	typus typus
32	Snake	Brown house snake	Boaedon	capensis
33	Snake	Brown water snake	Lycodonomorphus	rufulus
34	Snake	Cape wolf snake	Lycophidion	capense
35	Snake	Common file snake	Gonionotophis	capensis
36	Snake	Common Purple-glossed Snake	Amblyodipsas	polylepis
37	Snake	Eastern natal green snake	Philothamnus	natalensis
38	Snake	Mozambique spitting cobra	Naja	mossambica
39	Snake	Olive grass snake	Psammophis	mossambicus

No	Common group	Common species	Genus	Species
40	Snake	Olive house snake	Lycodonomorphus	inornatus
41	Snake	Red-lipped Snake	Crotaphopeltis	hotamboeia
42	Snake	Rhombic Egg-eater	Dasypeltis	scabra
43	Snake	Rhombic night adder	Causus	rhombeatus
44	Snake	Snouted cobra	Naja	annulifera
45	Snake	South eastern green snake	Philothamnus	hoplogaster
46	Snake	Southern twig snake	Thelotornis	capensis
47	Snake	Spotted bush snake	Philothamnus	semivariegatus
48	Terrapin	Variable hinged terrapin	Pelusios	rhodesianus
Frog	S	1		
1	Bull frog	African bull frog	Pyxicephalus	edulis
2	Caco	Stiped caco	Cacosternum	striatum
3	Folding Frog	Delicate Leaf-folding Frog	Afrixalus	delicates
4	Folding Frog	Greater Leaf-folding Frog	Afrixalus	fornasinii
5	Folding Frog	Natal Leaf-folding Frog	Afrixalus	spinifrons
6	Grass frog	Broadbanded grass frog	Ptychadena	mossambica
7	Grass frog	Plain grass frog	Ptychadena	anchietae
8	Grass frog	Sharpnosed grass frog	Ptychadena	oxyrhynchus
9	Grass frog	Striped grass frog	Ptychadena	porosissima
10	Kassina	Bubbling kassina	Kassina	senegalensis
11	Kassina	Redlegged kassina	Kassina	maculate
12	Lily frog	Water lily frog	Hyperolius	pusillus
13	Nest frog	Southern foam nest frog	Chiromantis	xerampelina
14	Nosed Frog	Spotted Shovel-nosed Frog	Hemisus	guttatus
15	Platanna	Common platanna	Xenopus	laevis
16	Puddle frog	Dwarf puddle frog	Phrynobatrachus	mababiensis
17	Puddle frog	Snoring puddle frog	Phrynobatrachus	natalensis
18	Rain frog	Bushveld rain frog	Breviceps	adspersus
19	Rain frog	Mozambique rain frog	Breviceps	mossambicus
20	Rain frog	Whistling rain frog	Breviceps	sopranus
21	Reed frog	Argus reed frog	Hyperolius	argus
22	Reed frog	Painted reed frog	Hyperolius	marmoratus
23	Reed frog	Pickersgill's reed frog	Hyperolius	pickersgilli
24	Reed Frog	Sharp-headed Long Reed Frog	Hyperolius	microps
25	Reed frog	Tinker reed frog	Hyperolius	tuberilinguis
26	Reed frog	Yellowstriped reed frog	Hyperolius	semidiscus
27	River frog	Delalande's river frog	Amietia	delalandii
28	Rubber frog	Banded rubber frog	Phrynomantis	bifasciatus
29	Sand frog	Natal sand frog	Tomopterna	natalensis
30	Sand frog	Tremelo sand frog	Tomopterna	cryptotis
31	Squeaker	Bush squeaker	Arthroleptis	wahlbergi

No	Common group	Common species Genus		Species
32	Squeaker	Shovel-footed Squeaker	Arthroleptis	stenodactylus
33	Stream frog	Clicking stream frog	Strongylopus	grayii
34	Stream frog	Striped stream frog	Strongylopus	fasciatus
35	Toad	Guttural toad	Sclerophrys	gutturalis
36	Toad	Olive toad	Sclerophrys	garmani
37	Toad	Red toad	Schismaderma	carens
38	Tree frog	Brownbacked tree frog	Leptopelis	mossambicus

Addendum B: Curriculum Vitae



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CURRICULUM VITAE

SURNAME FIRST NAMES **IDENTITY NUMBER** DEGREES **PROFESSIONAL REGISTRATION** ADAM (Weiermans) JACOLETTE 7407190109082 MSc; LLM (Environmental Law) Professional Natural Scientist (400088/02) Environmental Assessment Practitioner of South Africa (2019/1040)**EAPASA** Assessor South African +27 82 852 6417 20

NATIONALITY **CONTACT NUMBER** YEARS OF PROFESSIONAL EX-PERIENCE

CAREER HISTORY:

Jacolette obtained a Master of Science in Zoology from the University of Pretoria, South Africa in 2000. Her thesis, Roads as Ecological Edges for Rehabilitating Coastal Dune Assemblages in Norther Kwa-Zulu-Natal, South Africa (published in Restoration Ecology Vol 11, Issue 1, p: 43-46) was based on field work conducted in the rehabilitating forests of Richards Bay Minerals, north of Richards Bay. In 2019 she also obtained a LLM degree in Environmental Law. For this degree, her dissertation assessed the 'Legislative challenges with wetland mitigation banking in South Africa'. This included aspects such as the available and required policy, tools and frameworks required for implementing wetland banking, specifically also addressing the finance options, such as BIOFIN and debating the business aspects of wetland banking.

Since 2016, Jacolette has been the Director of WETREST (Centre for Wetland Research and Training). WETREST is a Public Benefit Organisation (PBO) with the following objectives:

1. Identify research gaps/needs in wetland conservation, and raise funds to address these with scientific based research;

2. Establish a series of university accredited wetland training modules, and develop a series of practical/technical training courses to support wetland practitioners;

3. Render free expertise and support to Interested and Affected Parties where wetlands are

- threatened by development (mining, infrastructure, damming, pollution, draining etc); and
- 4. Develop a wise-use centre to support sustainable wetland utilization.

This PBO has been involved in various research projects within South Africa and on an international scale.

Jacolette has gained 20 years of professional experience in the environmental sector and has been a certified Professional Natural Scientist with the South African Council for Natural and Scientific Professionals (SACNASP) since 2002. In 2019 she was awarded the KZN Regional Business Women of the Year 2019 award in the Environmental Entrepreneur category. She is registered with the Environmental Assessment Practitioners of South African (2019/1040) and is also an EAPASA Assessor. She has been a Fellow member of the Water Institute of South Africa (WISA) since 2012.

Since 2002, she has led and completed numerous environmental assessments in terms of various legislated processes throughout South Africa and Africa, for a wide range of clients, including the mining sector, large-scale housing developments, private lodge developments, telecommunication industry, various engineering projects including linear projects such as pipelines, road construction, road upgrades as well as site based engineering services. She has also been responsible for various strategic projects such as Integrated Environmental Management Programmes for municipalities as well as Provincial State of the Environment Reports. Her expert skill of environmental legislative knowledge provides value to the environmental applications and review of peer reviews of environmental legal matters.

Jacolette has proven the capability to complete environmental assessments of challenging projects with various approvals required from different authorities, including Department of Environmental Affairs, Department of Agriculture, Forestry and Fisheries, Department of Water and Sanitation and Department of Mineral Resources. Her expertise is in managing these complex projects with the wide range of specialists and identifying the key risks which needs to be mitigated.

As part of her specialist expertise, she has conducted ecological and wetland assessments throughout South Africa, for various different types of projects, including the challenges of linear and large-scale infrastructure. Linked to these ecological and wetland assessments, lies her passion for successfully implementing biodiversity offsets with relevant government Departments and related authorities. She has also been responsible and part of teams to conduct ecological cost benefit analysis for projects such as the Richards Bay Port Expansion Programme.

Her knowledge of statistical analysis was developed during her MSc studies, and further evolved during the years of assessing field work data. She has proven experience in time series analysis, linear and non-linear modelling, classification and clustering.

Being the managing member of Exigent, an environmental and engineering consultancy firm, since 2002, her responsibility has included on-time delivery, finance management and client liaison of the overall project, specifically focussing on management of the Environmental Impact Assessment (EIA) process, especially the interdisciplinary team of specialists, both in-house and contracted - thereby including all specialist studies, the EIA application process, the Integrated Water Use License Application and Environmental Management Programme Reporting process, ecological and/or wetland specialist studies, Red Data Species application, water quality assessments, biodiversity offsets, other related permits e.g. heritage and archaeological, protected species removal permits and Environmental Control Officer duties, where required.

As part of the environmental services to various mining houses, financial closure calculations have been assessed based on the previous and the more recently promulgated South African regulations. Furthermore, as part of her project manager responsibilities', was compiling the first draft of the Mining and Biodiversity Guidelines for the Chamber of Mines in 2008.

Jacolette has been involved in compilation of various strategic Environmental Management Documents, e.g. the Umhlathuze Integrated Environmental Management Plan, Environmental Aspects of the Mbonambi Nodal Framework Plans, Interim Report on Sustainable Development for the Department of Environmental Affairs in Northern Province as well as Strategic Business Plans for Johannesburg Water.

In 2008, she compiled an environmental awareness training course for a large Consulting Engineering firm, and it was presented it to all their branches country-wide. Throughout the years, she introduced the value of an environmental feasibility studies to various clients by assisting with initial site screenings for Red Data species, sensitive ecological habitats, such as watercourses and wetlands and their related buffers. This also involves an initial assessment of the environmental legal and physical site constraints. Numerous of these studies were conducted to a range of clients, which assists in decision-making early in the project development phase, reducing the risk to the client.

Since 2002, she has been appointed as the environmental specialist on various Public Private Partnership projects, as regulated by the Public Finance Management Act. This included strategic environmental input to various phases of the project, ranging from between different levels of detail of environmental contribution throughout the process.

During the 20 years, she has proven herself in a broad range of environmental expertise which includes the following: *Strategic Biodiversity Planning; Biodiversity Offset Plans; Red Data Species Evaluation,*

Environmental project management of large scale project; Environmental Impact Assessments (EIA); Environmental Management Programmes and Plan; State of Environment Reporting; Environmental license audits; Public Private Partnerships; Geographic Information Systems (GIS) based analysis; Applicability of Environmental Legislation; Environmental Control officers during project implementation; Specialist studies such as Wetland Assessments, Ecological Assessments, Water Quality Assessments, Wildlife Management Plans; Management Plans such as Mine Rehabilitation Plans, Ecosystem rehabilitation plans; Water Services Development Plan; Environmental management legal and implementation course compilation and training and Environmental feasibility studies.

Date	Employer	Position
2002 – currently	Exigent	Managing member
2001 – 2002	Dynacon Technologies	Environmental Project Manager
2000 – 2001	VKE Engineers	Environmental Scientist
1999	University of Pretoria	Conservation Researcher

EMPLOYMENT HISTORY:

2002 - Currently Exigent

In 2002 Jacolette took the step to exit corporate employment and became the Manager of the Environmental Business Unit. She is thus responsible for all project deliverables from within the Environmental Business Unit of Exigent. Exigent grew from 2002 being only herself, to 16 staff members in 2008, of which 14 were professional scientists. Exigent provides the full spectrum of all environmental services from the two offices, located in Richards Bay and Pretoria, and conducts projects throughout South Africa, and selected countries within Africa.

In December 2008, the Environmental Business Unit downscaled for a few years whilst circumnavigating on their yacht as a family. During this period of downscaling, Jacolette was responsible for an environmental assessment process for a large international mining company in Kwa-ZuluNatal. The legislated environmental assessment process started in 2009, and included 14 specialists with various expertise. This was a very sensitive and challenging project in terms of the surrounding ecosystems in close proximity to protected environments, Red Data species, as well as socio-economic aspects such as neighbouring communities and job opportunities. All three required environmental authorisations were successfully obtained.

Since 2013, the projects of Exigent has grown and are currently involved in a variety of projects for local and District level Municipalities, Richards Bay Minerals, Richards Bay Industrial Development Zone, Gautrain Management Agency, TRANSNET, Mpact, SMEC, Aurecon, Cosmopolitan Projects, SASOL and various private developers. The offices have since 2013 again grown into an entity of 5 professional environmental personnel.

PREVIOUS EMPLOYMENT:

2001 – 2002 Dynacon Technologies (VKE Engineers merging company) – Environmental Project Manager

After the merge of Dynacon Technologies with VKE Engineers, Jacolette was appointed as the Manager of the Environmental Impact Assessment section and had to manage all phases of the project process, client liaison, compiling proposals, financial management, specialist appointments and scope of works, compiling EIA reports, public meetings and public participation processes.

2000 – 2001 VKE Engineers - Environmental scientist

Jacolette joined the Environmental Department at the Johannesburg offices of VKE Engineers in 2000. Various EIAs and environmental management projects were conducted throughout South Africa and she was responsible for contacting specialists, client liaison and overall management of the projects as well as financial project flows and estimates. Specifically related to the project duties, her duties included compilation of the environmental assessment reports, ecological field assessments and specialist studies, as well as conducting the public participation processes and facilitation of public meetings.

<u>1999 - University of Pretoria, Dr. Albert van Jaarsveld (for the Peregrine fund - Research position)</u>

Jacolette conducted a GIS research project on the distribution of birds of prey in Madagascar for the Peregrine Fund. This project included making contact with various research organisations in South Africa as well as Madagascar in order to obtain sighting and other data of the various birds included in the study. All available information contained in atlases and research papers were included in the dataset and distribution maps.

Her responsibilities included the final report including maps on the distribution status of endangered raptors of Madagascar, as well as an electronic GIS database.

Date	Institution	Qualification Obtained		
2020	UNDP Global Programme on Nature	Welcome to Climate Change course (in process)		
	for Development. Learning for Na-	Protected Area Law (certificate course, May 2020)		
	ture.	Biodiversity Finance (certificate course, May 2020)		
		Ecosystem Services Valuation (in process)		
2019	University of KwaZulu-Natal	LLM (Environmental Law)		
2018	Alliance for Water Stewardship	AWS accreditation as a Water Stewardship Ser- vice Provider		
2017	Water Institute of South Africa, KZN Branch	Water Use Licensing Workshop		
2016	Department of Water and Sanitation	General Authorisation (GA) 509 training workshop		
2017	Shepstone and Wiley	Environmental Law Breakfast Seminar, 2017 EIA Regulations		
2015	Terra Firma Academy	Carbon Footprint Analyst (certificate course)		
2015	Shepstone and Wiley	Environmental Law Half-Day Seminar, EIA Regula- tions		
2015	WetRest – Centre for Wetland Re- search and TrainingWetlands – The basics: Identification, function and delineation (certificate course)			
2004	The Directorate of Professional Pro- grammes of the Geological Society of South Africa	Pro- Groundwater in South Africa: Our most valuable fu-		
2003	Working for Wetlands	Wetland Rehabilitation Certificate Course		
	Shangoni Management	Environmental Auditing Certificate Course-ISO 14001		
	Rhodes University	Environmental and Resource Economics (Certificate Course)		
2002	University of South Africa	Certificate course on Advanced Business Commu- nication (1 year)		
	DEA	Project Developer's Forum on Cleaner Develop- ment Mechanisms (CDM)		
2001	AfriDev Consultants	SASS5 Biomonitoring Techniques Certificate		
2000	VKE Engineers	Managing Projects in a Consulting Engineer's Prac- tise Certificate		
1999	University of Pretoria	GIS project Researcher - Madagascar raptors		
2000	University of Pretoria	MSc Zoology (Restoration Ecology)		
1996	University of Pretoria	BSc (Hons) (Zoology)		
1995	University of Pretoria	BSc (Zoology)		
1992	Verwoerdburg High School, Pretoria	Matriculation		

QUALIFICATIONS OBTAINED AND COURSES ATTENDED:

SCIENTIFIC PUBLICATIONS AND CONFERENCES ATTENDED:

Date	Conference/publication
2019	IAIA SA KZN Branch Workshop on Offsets – presenter 'Legislative challenges with wetland
	mitigation banking in South Africa'.
2019	Annual Environmental Law Association Conference, KZN. Presentation: 'Legislative chal-
	lenges with wetland mitigation banking in South Africa' –26, 27 September 2019
2019	Wetland Forum KZN, Specialist presentation: 'Legislative challenges with wetland mitiga-
	tion banking in South Africa'
2018	National Wetlands Indaba, Kimberley, Northern Cape. Presentation: 'Legislative challenges
	with wetland mitigation banking in South Africa'. Awarded 'Best presentation' at the Indaba.

Date	Conference/publication		
2015	National Wetlands Indaba, Western Cape.		
2012	Conservation Biology Oceania Conference, Charles Darwin University, Darwin, Australia		
2000	Weiermans, J. & R. J. van Aarde. The effects of habitat edges in rehabilitating coastal dune		
	communities in Richards Bay, KwaZulu – Natal, South Africa. Restoration Ecology Vol 11,		
	Issue 1, p: 43-46.		
2000	Weiermans, J. & R. J. van Aarde. The effects of habitat edges in rehabilitating coastal dune		
	communities in Richards Bay, KwaZulu – natal, South Africa. Paper presented at the Wild-		
	life Management Association of Southern Africa 2000 Symposium.		
1997	Weiermans, J., A. van Jaarsveld & S. Chown. A multiple scale analysis of South African		
	bird body – size distributions. Paper presented at the Zoological Society of Southern Africa		
	1997 conference.		

MEMBERSHIP OF OTHER PROFESSIONAL BODIES OR RELEVANT ORGANISATIONS:

Jacolette is registered as a <u>Professional Natural Scientist</u> (Pr. Sci. Nat., Reg number: 400088/02) since 2002, registered <u>Environmental Assessment Practitioner of South Africa</u> (EAPASA 2019/1040), reviewer of EAPASA applications, and a <u>Fellow member of the Water Institute of South Africa</u> (WISA). She is also a member of the <u>Environmental Law Association of South Africa</u> (ELA) (2016/224/KZN), the <u>Wetlands Society of South Africa</u> and <u>Wetland Forum in Kwa-Zulu Natal</u>, and the <u>North Coast Region</u> representative of the South Africa Affiliate of the International Association for Impact Assessment (IAIASA).

Jacolette has been <u>Director of a Public Beneficial Organisation (WETREST)</u> since 2016. WETREST is involved in research projects for organisations such as the Water Research Council (WRC) involved in scientific research, with specific focus on wetlands and restoration.



CURRICULUM VITAE

SURNAME FIRST NAMES IDENTITY NUMBER PROFESSIONAL REGISTRATION	::	SMUTS (Coetzee) Charleen 8303150185080 Professional Natural Scientist (Pr. Sci. Nat., Reg number: 115412)
	•	South African Affiliate of the International Association for Impact Assessment (IAIA, Membership Number 3824) South African Wetland Society, as well as Wetlands Forum KZN (Member)
NATIONALITY	:	South African
CONTACT NUMBER	:	081 398 1163
YEARS OF EXPERIENCE	:	8

CAREER HISTORY:

Charleen obtained a Master of Science in Botany from the University of Pretoria in 2012. Her thesis, *The effect of vegetation on the behaviour and movements of Burchell's Zebra, Equus burchelli (Gray 1824) in the Telperion Nature Reserve, Mpumalanga, South Africa*, was based on field work conducted in the eZemvelo Nature Reserve in Bronkhorstspruit.

She has gained 8 years of professional experience in the environmental sector. She has been certified as a Professional Natural Scientist and is a member of the South African Affiliate of the International Association for Impact Assessment, the South African Wetland Society and Botanical Society of South Africa.

She has successfully conducted project management for numerous environmental assessments in terms of various legislated processes throughout South Africa for a wide range of clients, including the large-scale housing developments, private lodge developments, various engineering projects including pipelines, road construction and road upgrades. She has been responsible for strategic projects such as Integrated Environmental Management Programmes for uMhlathuze Municipality.

Due to her training as an ecologist/botanist she also provides the specialist skill of wetland and ecological assessments. Charleen has worked in six of the provinces of South Africa.

Charleen has proven the capability to complete environmental assessments of challenging projects with various approvals required from different authorities, including Department of Environmental Affairs, Department of Agriculture, Forestry and Fisheries, and Department of Water and Sanitation. Her expertise is in managing these complex projects with the wide range of specialists, and identifying the key issues which needs to be mitigated. In line with the newer developments in the environmental field, she has obtained valuable experience in compiling biodiversity offset documents and negotiating these aspects with relevant government Departments and related authorities.

She has proven expertise in a broad range of environmental expertise which includes the following:

- Strategic Biodiversity Planning
- Biodiversity Offset Plans
- Environmental project management of large scale projects
- Environmental audits

- Environmental Impact Assessments
- Environmental Management Plans
- State of Environment Reporting (SoER)
- Geographic Information Systems (GIS) based analysis
- Applicability of Environmental Legislation
- Environmental Control officers during project implementation
- Specialist studies such as Vegetation Assessments, Wetland Assessments, Ecological Assessments, Water Quality Assessments
- Environmental Feasibility Studies

EMPLOYMENT HISTORY:

Date	Employer	Position
2014 – currently	Exigent	Senior Environmental Project Manager and
	-	Ecologist
2007-2009	MSA Group Services	Project Manager/Ecologist
2006-2007	University of Pretoria	Demonstrator/Field assistant

2014 – Current Senior Environmental Project Manager and Ecologist – Exigent Engineering

Charleen joined Exigent in 2014. Together with the Managing Member, Jacolette Adam, she conducts various Environmental Impact Assessments and environmental management projects throughout South Africa. Charleen is responsible for liaison with specialists, clients, authorities and stakeholders. She is also responsible for overall management of the projects. Specifically related to the project duties - her duties included development of terms of reference, tenders and project proposals. She manages project timeframes and compiles environmental risk assessment reports, screening reports, scoping reports, impact assessment reports, basic assessment reports and environmental auditing reports. She is responsible for water use license applications and motivation reports dealing with exemptions, ecological assessments, vegetation assessments and wetland delineations and functionality assessments, well as conducting and facilitating the public participation processes.

2007 – 2009 Environmental Project Manager and Ecologist – MSA Group Services

At MSA, Charleen was responsible for overall project management and administration of various projects around KwaZulu-Natal. She managed and co-ordinated project teams and specialists, liaison with clients, authorities and stakeholders, Co-ordinated and facilitated the public participation process. In addition, she developed of terms of reference, tenders and project proposals, managed project timeframes; and compiled basic assessment reports, environmental impact assessments, scoping reports, environmental screening reports, ecological assessments and wetland delineations, and used Geographic Information Systems (ArcGIS).

2006-2007 Demonstrator and field assistant – University of Pretoria

As a postgraduate student at the University of Pretoria, Charleen marked second year botany (BOT251) semester tests and were a demonstrator for first year Molecular and Cell Biology course (MLB 111), stand-in demonstrator for the first-year Biology course (BLG 150) and a demonstrator for the first year Botany 161 course. She also assisted in fieldwork of other postgraduate students throughout South Africa.

QUALIFICATIONS OBTAINED AND COURSES ATTENDED:

Date	Institution	Qualification Obtained
2019	GroundTruth: Water, Wetlands and Environmental	SASS5 course
	Engineering	
2018	KZN Department of Agriculture & Rural	Soil classification and land capability

Date	Institution	Qualification Obtained
2019	GroundTruth: Water, Wetlands and Environmental	SASS5 course
	Engineering	
	Development - Cedara College of agriculture	
2017	Water Research Commission	Wetland Plant Taxonomy Training
2015	WetRest – Centre for Wetland Research and	Wetlands - The basics: Identification, function and
	Training	delineation
2015	International Association for Impact Assessments	IAP Public Participation Mini Training Event
2012	University of Pretoria	MSc Plant Science
2006	University of Pretoria	BSc (Hons) (Botany)
2005	University of Pretoria	BSc (Ecology)
2001	Brandwag High School, Benoni	Matriculation

SCIENTIFIC RESEARCH OUTPUTS AND CONFERENCES / WORKSHOPS ATTENDED:

Date	Research Outputs
2017	National Wetlands Indaba, KwaZulu-Natal
2017	Environmental Law Breakfast Seminar, Shepstone and Wiley
2017	Water Use Licensing Workshop, Water Institute of South Africa, KZN Branch
2016	General Authorisation (GA) 509 training workshop, Department of Water and Sanitation
2015	National Training and Development – Buffer Zone Workshop, Water Research Commission
2015	Environmental Law Half-Day Seminar, Shepstone and Wiley
2015	National Wetlands Indaba, Western Cape
2012	Coetzee, C. & Bredenkamp, G.J. The effect of vegetation on the behaviour and movements of Burchell's Zebra (<i>Equus burchelli burchelli</i>) in the Telperion Nature Reserve, Mpumalanga, South Africa). Dissertation.
2008	Coetzee, C & Bredenkamp, G.J. Black or white, which habitat is right? Department of Botany, University of Pretoria, dissertation Symposium 2008.
2006	Coetzee, C. & Van Rooyen, M.W. Seed bank size and species composition in the Upland Succulent Karoo: Commercial <i>versus</i> Communal rangelands.
2005	Coetzee, C. & Van Rooyen, M.W. Seed bank size and species composition in the Upland Succulent Karoo: Commercial <i>versus</i> Communal rangelands. Department of Botany, University of Pretoria, Project Presentation Symposium 2005.
2005	Coetzee, C & Van Wyk, A.E. <i>Acacia</i> species and ants: a love-hate relationship. Department of Botany, University of Pretoria, Seminar.
2005	Coetzee, C. & Bredenkamp, G.J. <i>Themeda triandra</i> : A prominent grass of South Africa. Department of Botany, University of Pretoria, Seminar
2005	Coetzee, C., Henstock, R., Wolmarans, R., Strumpher, C. Habitat fragmentation on the University of Pretoria Main campus and its effect on the bird populations.
2004	Coetzee, C., Wolmarans, R., Henstock, R., Peacock, F., Strumpher, C. A comparative study of the vegetation in the Drakensberg along different altitudinal gradients.

MEMBERSHIP OF OTHER PROFESSIONAL BODIES OR RELEVANT ORGANISATIONS:

Charleen is a member of the South African Council for Professional Natural Scientists (Pri. Sci. Nat. Reg. No. 115412), the South African Affiliate of the International Association for Impact Assessment (IAIAsa) and a member of the South African Wetland Society (SAWS) and the KwaZulu-Natal Wetland Forum branch.

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Addendum C: Declaration of Independence



environmental affairs

Department Environmental Affairs REPUBLIC OF SOUTH AFRICA

DETAILS OF THE SPECIALIST, DECLARATION OF INTEREST AND UNDERTAKING UNDER OATH

File Reference Number NEAS Reference Number: Date Received: (For official use only)

DEA/EIA/

Application for authorisation in terms of the National Environmental Management Act, Act No. 107 of 1998, as amended and the Environmental Impact Assessment (EIA) Regulations, 2014, as amended (the Regulations)

PROJECT TITLE

Development of the 450MW Emergency Risk Mitigation Power Plant (RMPP) and associated Infrastructure on sites located in Alton, Richards Bay, KwaZulu-Natal Province

Kindly note the following:

- 1. This form must always be used for applications that must be subjected to Basic Assessment or Scoping & Environmental Impact Reporting where this Department is the Competent Authority.
- This form is current as of 01 September 2018. It is the responsibility of the Applicant / Environmental Assessment Practitioner (EAP) to ascertain whether subsequent versions of the form have been published or produced by the Competent Authority. The latest available Departmental templates are available at https://www.environment.gov.za/documents/forms.
- 3. A copy of this form containing original signatures must be appended to all Draft and Final Reports submitted to the department for consideration.
- 4. All documentation delivered to the physical address contained in this form must be delivered during the official Departmental Officer Hours which is visible on the Departmental gate.
- 5. All EIA related documents (includes application forms, reports or any EIA related submissions) that are faxed; emailed; delivered to Security or placed in the Departmental Tender Box will not be accepted, only hardcopy submissions are accepted.

Departmental Details

Postal address:
Department of Environmental Affairs
Attention: Chief Director: Integrated Environmental Authorisations Private Bag X447
Pretoria
0001
Physical address:
Department of Environmental Affairs
Attention: Chief Director: Integrated Environmental Authorisations
Environment House
473 Steve Biko Road Arcadia
Alcaula
Queries must be directed to the Directorate: Coordination, Strategic Planning and Support at:
Email: ElAAdmin@environment.gov.za

1. SPECIALIST INFORMATION

Exigent Engineering Consulta	ants cc				
Contribution level (indicate 1 to 8 or non-compliant)	4	Procure	ment	100%	
Jacolette Adam			1011		
Jacolette Adam MSc. and LLM					
Pr. Sci. Nat. (400088/02).					
International Association of Impact Assessment (South African Chanter)					
South African Institute of Ecologists and Environmental Scientists					
Fellow member of the Water Institute of South Africa.					
Postal address: PO Box 9514, Richards Bay					
3900		Cell:	082 852 6417		
035 788 0398		ax:			
jacolette@exigent.co.za					
	Contribution level (indicate 1 to 8 or non-compliant) Jacolette Adam MSc. and LLM Pr. Sci. Nat. (400088/02). Environmental Law Association International Association of Im South African Institute of Ecol Fellow member of the Water I 10 Water Ways Estate Bridge PO Box 9514, Richards Bay 3900 035 788 0398	to 8 or non-compliant) Jacolette Adam MSc. and LLM Pr. Sci. Nat. (400088/02). Environmental Law Association (ELA) International Association of Impact Ass South African Institute of Ecologists an Fellow member of the Water Institute of 10 Water Ways Estate Bridgetown road PO Box 9514, Richards Bay 3900 035 788 0398	Contribution level (indicate 1 to 8 or non-compliant)4Percent Procure recognitJacolette AdamProcure recognitMSc. and LLMPr. Sci. Nat. (400088/02). Environmental Law Association (ELA) of SA. International Association of Impact Assessment (Sout South African Institute of Ecologists and Environment Fellow member of the Water Institute of South Africa. 10 Water Ways Estate Bridgetown road Richards Bay PO Box 9514, Richards Bay3900Cell: Fax:	Contribution level (indicate 1 to 8 or non-compliant)4Percentage Procurement recognitionJacolette AdamProcurement recognitionMSc. and LLMPr. Sci. Nat. (400088/02). Environmental Law Association (ELA) of SA. International Association of Impact Assessment (South African Ch South African Institute of Ecologists and Environmental Scientists. Fellow member of the Water Institute of South Africa. 10 Water Ways Estate Bridgetown road Richards Bay PO Box 9514, Richards Bay3900Cell:082 852 64 035 788 0398	

2. DECLARATION BY THE SPECIALIST

I, __Jacolette Adam_____, declare that --

- I act as the independent specialist in this application;
- I will perform the work relating to the application in an objective manner, even if this results in views and findings that are not favourable to the applicant;
- I declare that there are no circumstances that may compromise my objectivity in performing such work;
- I have expertise in conducting the specialist report relevant to this application, including knowledge of the Act, Regulations and any guidelines that have relevance to the proposed activity;
- I will comply with the Act, Regulations and all other applicable legislation;
- I have no, and will not engage in, conflicting interests in the undertaking of the activity;
- I undertake to disclose to the applicant and the competent authority all material information in my possession that reasonably has or may have the potential of influencing - any decision to be taken with respect to the application by the competent authority; and - the objectivity of any report, plan or document to be prepared by myself for submission to the competent authority;
- all the particulars furnished by me in this form are true and correct; and
- I realise that a false declaration is an offence in terms of regulation 48 and is punishable in terms of section 24F of the Act.

Signature of the Specialist

Exigent Engineering Consultants

Name of Company:

na 2020 Date

Details of Specialist, Declaration and Undertaking Under Oath

3. UNDERTAKING UNDER OATH/ AFFIRMATION

I, Jaco ette Adam, swear under oath / affirm that all the information submitted or to be submitted for the purposes of this application is true and correct.

NAR

Signature of the Specialist

句

Name of Company

29 2020 Date

791569-9.565

Signature of the commissioner of Cathisce **RICHARDS BAY**

2020-02020 299729

Date

COMMUNITY SERVICE CENTRE SEA BORDER POLICE

Details of Specialist, Declaration and Undertaking Under Oath