



Botanical and Wetland Impact Assessment

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PROPOSED INFRASTRUCTURE DEVELOPMENT IN THE KWELERA NATIONAL BOTANICAL GARDEN

Title: Proposed Infrastructure Development in the SANBI Kwelera National Botanical Garden: Botanical and

Wetland Impact Assessment

Prepared for: South African National Biodiversity Institute

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Contents of the specialist report

The contents of this specialist report complies to the legislated requirements as described in Appendix 6 of the National Environmental Management Act (No 107 of 1998; NEMA) Regulations of 2014 (as amended) (GN R. 326 of 2017).

Appendix 6

Specialist Reports

- 1. (1) A specialist report prepared in terms of these Regulations must contain—
 - (a) details of—
 - (i) the specialist who prepared the report; and
 - (ii) the expertise of that specialist to compile a specialist report including a curriculum vitae;
 - (b) a declaration that the specialist is independent in a form as may be specified by the competent authority;
 - (c) an indication of the scope of, and the purpose for which, the report was prepared;
 - (cA) an indication of the quality and age of base data used for the specialist report;
 - (cB) a description of existing impacts on the site, cumulative impacts of the proposed development and levels of acceptable change;
 - (d) the duration, date and season of the site investigation and the relevance of the season to the outcome of the assessment;
 - (e) a description of the methodology adopted in preparing the report or carrying out the specialised process inclusive of equipment and modelling used;
 - (f) details of an assessment of the specific identified sensitivity of the site related to the proposed activity or activities and its associated structures and infrastructure, inclusive of a site plan identifying site alternatives;
 - (g) an identification of any areas to be avoided, including buffers;
 - (h) a map superimposing the activity including the associated structures and infrastructure on the environmental sensitivities of the site including areas to be avoided, including buffers;
 - (i) a description of any assumptions made and any uncertainties or gaps in knowledge;
 - (j) a description of the findings and potential implications of such findings on the impact of the proposed activity or activities;
 - (k) any mitigation measures for inclusion in the EMPr;
 - (I) any conditions for inclusion in the environmental authorisation;
 - (m) any monitoring requirements for inclusion in the EMPr or environmental authorisation;
 - (n) a reasoned opinion—
 - (i) whether the proposed activity, activities or portions thereof should be authorised;
 - (iA) regarding the acceptability of the proposed activity or activities; and
 - (ii) if the opinion is that the proposed activity, activities or portions thereof should be authorised, any avoidance, management and mitigation measures that should be included in the EMPr, and where applicable, the closure plan;
 - (o) a description of any consultation process that was undertaken during the course of preparing the specialist report;
 - (p) a summary and copies of any comments received during any consultation process and where





applicable all responses thereto; and

- (q) any other information requested by the competent authority.
- (2) Where a government notice by the Minister provides for any protocol or minimum information requirement to be applied to a specialist report, the requirements as indicated in such notice will apply.





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1. Project Team

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 - (p) a summary and copies of any comments received during any consultation process and where applicable all responses thereto; and
 - (q) any other information requested by the competent authority.

1.1. Details and Expertise of the Specialists

Ms Jaclyn Smith

(Junior Botanical Specialist and Report Writer)

Jaclyn is an environmental consultant. She holds a BSc with majors in Environmental Science and Geology from Rhodes University, as well as a BSc (Hons) in Geology from Nelson Mandela Metropolitan University. Jaclyn's honours dissertation looked at the sediment disturbance depth over two beaches in the Port Elizabeth. Jaclyn's interest lies in the botanical and aquatic sector. She has assisted with and undertaken a number of vegetation assessments and aquatic and wetland assessments.

Wetland Training: Rhodes University, Tools for Wetland Assessment (certified competent).

Ms Caitlin Smith Pr.Sci.Nat.

(Wetland Specialist and Report Writer)

Senior Environmental Consultant. Caitlin holds a BSc degree with majors in Geology and Geography and a BSc Honours Degree (with distinction) in Geology both obtained from Nelson Mandela Metropolitan University. Caitlin is a qualified geologist and has managed and been involved in various Environmental Impact Assessments. Her interest lies in the water sector, specifically in wetland related studies. She has completed various Aquatic and Wetland assessments for road and infrastructure projects. She is currently studying her MSc degree in Hydrology at Rhodes University focusing on the groundwater and surface water interactions of the Krom River wetlands.





Wetland Training: Rhodes University, Tools for Wetland Assessment (certified competent).

Mr Roy de Kock Pr.Sci.Nat

(Plant identification and field work)

Roy is a Principal Consultant holding a BSc Honours in Geology and an MSc in Botany from the Nelson Mandela Metropolitan University in Port Elizabeth. His MSc thesis focused on Rehabilitation Ecology using an open-cast mine as a case study. He has been working for CES since 2010, and is based at the East London branch where he focuses on Vegetation, Biodiversity, Ecological and Agricultural Assessments, Geological and Geotechnical analysis, Environmental Management Plans, mining applications and various environmental impact studies. Roy has worked on numerous projects in South Africa and Africa at large. Roy is registered with the South African Council for Natural Scientific Professional (SACNASP).

Dr Alan Carter Pr.Sci.Nat

(Report Reviewer)

SACNASP Registration Number: 400332/04

Alan is the executive of the CES East London Office. He holds a PhD in Marine Biology and is a Certified Public Accountant, with extensive training and experience in both financial accounting and environmental science disciplines with international accounting firms in South Africa and the USA. He has 25 years' experience in environmental management and has specialist skills in sanitation, coastal environments and industrial waste. Dr Carter is registered as a Professional Natural Scientist under the South African Council for Natural Scientific Professions (SACNASP). He is also registered as an EAP with the Environmental Assessment Practitioners of South Africa (EAPSA) interim EAP certification body.

Expertise:

Relevant projects CES have worked on include:

Name of project	Description of responsibility	Date completed
Earth Free (Pty) Ltd Biodiversity study for	Biodiversity study for a housing	October 2017
a housing development in Kei Road,	development extension	
Eastern Cape		
City of Johannesburg Biodiversity	Vegetation and Ridgeline Biodiversity	January - April
Assessment and Conservation	Study	2017
management Plans for 4 Nature Reserves		
Terreco Butterworth Bypass Alternatives	Botanical and Biodiversity Assessment	Oct 2016
EIA (EC)		
Terreco Idutywa Bypass Alternatives EIA	Botanical and Biodiversity Assessment	Oct 2016
(EC)		
SANRAL N2 between Tetyana & Sitebe	Ecological Impact Assessment	June 2015
Komkulu EIA (EC)		
Laman Mining renewal of Mining License	Botanical Impact Assessment	February 2015
(EC)		





Name of project	Description of responsibility	Date completed
ACSA East London Airport Vegetation	Botanical & Biodiversity Impact	February 2014
Study (EC)	Assessment	
SANRAL R61 Baziya to Mthatha EIA (EC)	Ecological Impact Assessment	November 2014
SANRAL Rehabilitation of the N9,	Ecological Impact Assessment	June 2013
Middelburg (EC)		
Amatola Water Pipeline from Sandile	Vegetation Impact Assessment	October 2017
WTW to Burnshill and British Ridge		
Reservoirs		
Kennersley Park Retirement Village	Vegetation Impact Assessment	February 2018
Expansion		
DAFF Qolora Aquaculture Development	Wetland Impact Assessment	November 2016
Zone		
Villa Rosa Development Development	Aquatic Impact Assessment	December 2017
Phase 1		
Earth Free Kei Road Housing	Aquatic and Wetland Assessment	November 2017
Development		
Amalinda Downs Development	Aquatic and Wetland Assessment	June 2018

Declaration:

Role on Study Team	Declaration of independence		
Report Writing and Mapping	I, Jaclyn Smith , declare that I am an independent consultant and have no business, financial, personal or other interest in the proposed development, application or appeal in respect of which I was appointed other than fair remuneration for work performed in connection with the activity, application or appeal. There are no circumstances that compromise the objectivity of my performing such work.		
Report Writing	I, Caitlin Smith , declare that I am an independent consultant and have no business, financial, personal or other interest in the proposed development, application or appeal in respect of which I was appointed other than fair remuneration for work performed in connection with the activity, application or appeal. There are no circumstances that compromise the objectivity of my performing such work.		
Report Review	I, Alan Carter , declare that I am an independent consultant and have no business, financial, personal or other interest in the proposed development, application or appeal in respect of which I was appointed other than fair remuneration for work performed in connection with the activity, application or appeal. There are no circumstances that compromise the objectivity of my performing such work.		





2. Introduction

2.1. Project description

South African National Biodiversity Institute (SANBI), in partnership with Eastern Cape Parks and Tourism Agency, are proposing the development of infrastructure within the Kwelera National Botanical Garden (KwNBG). The KwNBG is comprised of a 160ha portion of the Kwelera Nature Reserve and an adjacent 10ha portion of land. The Kwelera Nature Reserve has been gazetted¹ as a national botanical garden under the National Environmental Management: Biodiversity Act and will form the 'natural' portion of the garden. The 10ha portion of land has been gazetted² as part of the National Botanical Garden and will form the "landscaped" portion of the garden. The site is located within Kwelera within the Buffalo City Metropolitan Municipality (BCMM) within the Eastern Cape.

The infrastructure developments at the 160ha natural portion of the KwNBG will involve the following:

- Upgrading of the gravel ring road;
- Refurbish existing braai stands along the coast;
- Replacement of post and rail pole fence sections of the ring road;
- Introduce benches at the current braai area spots;
- Upgrade the KwNBG fence in strategic areas where it borders adjacent farms and Kwelera villag;
- Include a traffic control boom or bollards towards the back of the gravel road to reduce traffic flow around the KwNBG;
- Upgrading two existing beach access routes at Sunrise-on-Sea;
- Demolish the old ski boat clubhouse and replace with a new ablution facility (covering a greater footprint) equipped with a ramped walkway and a whale/dolphin-viewing platform above;
- Establish a fire break along the north eastern boundary of the Kwelera village; and
- Introduce a hiking trail through the forest and grassland.

The infrastructure development on the 10ha landscaped portion of the Kwelera National Botanical Garden will entail the following:

- Entrance gate and visitor centre;
- Administration centre;
- Community/education centre;
- Coffee shop/restaurant;
- Garden nursery and workshop;
- Staff accommodation
- Seed bank facility;
- Library;

² GN R. 705 National Environmental Manageemnt: Biodiversity Act, 2004 (Act No 10, of 2004) Declaration Notice of the extension of Kwelera National Botanical Garden.



¹ GN R. 578 National Environmental Management: Biodiversity Act, 2004 (Act No. 10 of 2004) Declaration of the Kwelera National Botanical Garden



- Herbarium;
- Public parking; and
- Landscaped garden with associated plants and infrastructure.

CES were appointed to conduct a Botanical Impact Assessment and Wetland assessment as input into the Basic Assessment process.

2.2. Project location

The project site is located on Farm 1505 and Farm 782 in the BCMM in the Eastern Cape (Figure 2.1.).







Figure 2.1: Location of the proposed development.



2.3. Alternatives

Two layout alternatives were considered during this assessment and these relate largely to the proposed infrastructure developments within the 160ha natural portion of the KwNBG.

The **preferred layout alternative 1** (Figure 2.2) involves the upgrading of existing infrastructure within the natural portion of the KwNBG (difference in infrastructure shown in italics):

- Upgrading of the gravel ring road;
- Refurbish existing braai stands along the coast;
- Replacement of post & rail pole fence sections of the ring road;
- Introduce benches at the current braai area spots;
- Upgrade the KwNBG fence in strategic areas where it borders adjacent farms (including the ClearVu boundary fence around the 10ha landscaped portion of the KwNBG) and Kwelera village. The ClearVu boundary fence will follow the existing fenceline around the 10ha landscaped portion of the KwNBG and it will be adjacent to the existing vegetated fenceline along the DR02731 where possible;
- Include traffic control boom or bollards towards the back of the gravel road to reduce traffic flow around the reserve;
- Upgrading two existing beach access routes at Sunrise-on-Sea;
- Demolish the old ski boat clubhouse and replace with a new ablution facility (covering a greater footprint) equipped with a ramped walkway and a whale/dolphin-viewing platform above;
- Establish a fire break along the north eastern boundary of the Kwelera village; and
- Introduce a hiking trail through the forest and grassland.

The preferred layout alternative was designed following the public participation process.

The **alternative layout 2** (Figure 2.3) involves the upgrading of existing and development of new infrastructure in the natural portion of the KwNBG (difference in infrastructure highlighted in italics:

- Upgrading of the gravel ring road;
- Demolish existing braai stands along the coast;
- Construct new centralised braai area;
- Establish new picnic spots;
- Construct new viewing platform along the point of the KwNBG;
- Construct new trail to Magoza peak;
- Replacement of post & rail pole fence sections of the ring road;
- Upgrade the KwNBG fence in strategic areas where it borders adjacent farms (including the ClearVu boundary fence around the 10ha landscaped portion of the KwNBG) and Kwelera village. The ClearVu boundary fence will follow the existing fenceline around the 10ha landscaped portion of the KwNBG and it will be adjacent to the existing vegetated fenceline along the DR02731 where possible;
- Include traffic control boom or bollards towards the back of the gravel road to reduce traffic flow around the reserve;
- Upgrading two existing beach access routes at Sunrise-on-Sea;





Proposed Infrastructure Development in the SANBI Kwelera National Botanical Garden

- Demolish the old ski boat clubhouse and replace with a new ablution facility (covering a greater footprint) equipped with a ramped walkway and a whale/dolphin-viewing platform above;
- Establish a fire break along the north eastern boundary of the Kwelera village; and
- Introduce a hiking trail through the forest and grassland.







Figure 2.2: Preferred layout alternative 1 of the proposed KwNBG.





Figure 2.3: Alternative layout 2 of the proposed KwNBG.





2.4. Objectives and Terms of Reference

Taking into account the purpose of the specialist study, the following activities are to be undertaken:

- Describe the study area in terms of land cover and terrestrial habitat. This will include a full desktop analysis on the flora;
- Review relevant legislation, policies, guidelines and standards;
- Provide a general description of the status of the surface water resources of the area according to published literature;
- Conduct a site survey to determine the actual ecological state of the study area and identify any species
 of conservation concern;
- Identify the presence of wetlands and riparian habitats within the general project area;
- Delineate wetlands and the riparian habitat in areas affected by the development;
- This aspect of the report will specifically include the identification of the below in terms of fauna and flora -
 - Areas of high biodiversity;
 - The presence of species of conservation concern, including sensitive, endemic and protected species;
 - o The presence of areas sensitive to invasion by alien species; and
 - The presence of conservation areas and sensitive habitats where disturbance should be avoided or minimised.
- Produce a sensitivity map that illustrates areas with significant developmental constraints;
- Describe the likely scope, scale and significance of direct and indirect positive and negative impacts and any cumulative resulting from the proposed development both on the footprint and the immediate surrounding area during construction and operation as well as the no-go option;
- Provide a detailed description of appropriate mitigation measures that can be adopted to reduce negative impacts for each phase of the project, where required;
- Identify any need for future permitting;
- Describe the implications of the No-Go option;
- Identify any fatal flaws associated with the project; and
- Describe any assumptions made and any uncertainties or gaps in knowledge.

2.5. Approach

The study site and surrounding areas were assessed using a two-phased approach. Firstly, a desktop assessment of the site was conducted in terms of current vegetation and surface water classifications and biodiversity programmes and plans. This included the consideration of:

- The South African Vegetation Map (Mucina and Rutherford, 2012);
- Department of Agriculture, Fisheries and Forestry (DAFF) Indigenous forest maps;
- National Freshwater Ecosystem Priority Areas (NFEPA) Water bodies and wetlands;
- National Environmental Management Biodiversity Act (NEMBA) Biodiversity Regulations; and
- Plants of Southern Africa (POSA) Quarter degree square level.





A single site visit was conducted on the 24 November 2017. The site visit was used to conduct floral surveys and to identify potential impacts of the Proposed Infrastructure Developments in the SANBI KwNBG on the surrounding natural environment and to inform the significance of the potential impacts identified.

2.6. Assumptions and limitations

This report is based on currently available information and, as a result, is limited to the information provided. In addition, data analysed in this report was generated based on a single site survey of plant species conducted in November 2017.

2.7. Public consultation

No consultation requirements were identified during the drafting of this specialist report. Any comments received on this report will be included in the EIA report.

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3. Assessment methodology

Appendix 6

Specialist Reports

- 1. (1) A specialist report prepared in terms of these Regulations must contain—
 - (e) a description of the methodology adopted in preparing the report or carrying out the specialised process inclusive of equipment and modelling used;

The aim of this assessment is to identify areas of ecological and aquatic importance and to evaluate these in terms of their conservation importance. In order to do so, the ecological and aquatic sensitivity of the area is assessed as well as an identification of potential plant Species of Conservation Concern (SCC) that may occur in habitats present in the area. The SANBI Guidelines for a botanical assessment (Driver *et al*; 2009) is followed to assess the botanical features. Aspects that would increase biodiversity impact significance include:

- Presence of plant SCC;
- Vegetation types of conservation concern;
- Presence of threatened ecosystems;
- · Areas of high biodiversity; and
- The presence of process areas:
 - Ecological corridors; and
 - Complex topographical features (especially steep and rocky slopes that provide niche habitats for plants).

It is not the aim of this study to produce a complete list of all plant species occurring in the region, but rather to examine a representative sample. It is, however, important to note that areas of high sensitivity as well as SCC have been identified as far as possible, either from records from the site or a review of their habitat requirements, and whether or not these habitats occur within the site.

3.1. Species of conservation concern

Plant SCC in terms of the project area are defined as:

- 1. Plant species listed in the revised South African Red Data Books (Driver et al 2009);
- 2. Plants listed in the Cape Nature and Environmental Conservation Ordinance (No. 19 of 1974; NECO/PNCO);
- 3. Plant species listed in the NEMBA Threatened or Protected Species List (G.NR. 256 of 2015); and
- 4. Species included in other international lists (e.g., 2010 International Union for Conservation of Nature (IUCN) Red List of Threatened Plants).

Definitions:

The SANBI Red List system contains nine categories, with the main purpose of classifying species from lowest (Least Concern) to highest (Critically Endangered) risk of extinction (see Figure 3.1). Species that are





at high risk of extinction are placed in one of three categories: Vulnerable (VU), Endangered (EN) or Critically Endangered (CR). If a species is classified into one of these three categories, it is a SCC.

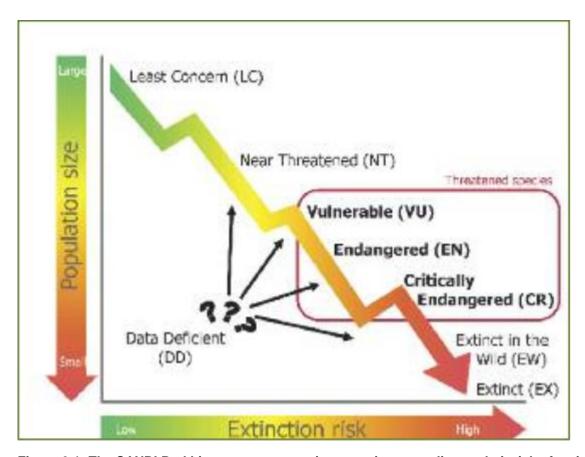


Figure 3.1: The SANBI Red List system categorizes species according to their risk of extinction (Source: SA Red Data Guidelines).

A species' classification is guided by five criteria relating to different biological factors that indicate danger of extinction (Table 3.2). A species should always be evaluated against all five criteria, but available data only need to meet the requirements for at least one criterion in order to classify a species as threatened. A species is always classified in the highest category of threat for which it meets the quantitative thresholds of at least one criterion.

The following management guidelines for threatened species are provided in Table 3.1 below (Source: SANBI Red Data Guidelines):

Table 3.1: Guidelines for the management of the various vegetation categories

Table 3.1. Guidelines for the management of the various vegetation categories					
Status	Criterion*	Guidelines for Recommendation			
Please notify the Threatened Species Programme immediately and provide details of the location, size and threats to the subpopulation. The fact that a subpopulation of the species was found at a site zoned for development means that its Red List status has to be reviewed and is likely to be upgraded.					
* Refer to Table 2.	* Refer to Table 2.2 for criteria descriptions				
No further loss of natural habitat should be permitted as the species is on brink of extinction, and all other known subpopulations have been lost. The subpopulation in question is likely to be newly discovered and the only remaining subpopulation of this species.					
Critically	A,B,C,D	No further loss of natural habitat should be permitted as the species is on the			





Guidelines for Recommendation Status Criterion* Endangered verge of extinction. No further loss of habitat should be permitted as the species is likely to go extinct in the near future if current pressures continue. All remaining Endangered B,C,D subpopulations have to be conserved if this species is to survive in the long term. If the species has a restricted range (< 2 000 km²), recommend no further loss of habitat. If range size is larger, the species is possibly long-lived but widespread, and limited habitat loss may be considered under certain circumstances, such as the implementation of an offset whereby another viable, known subpopulation Endangered is formally conserved in terms of the National Environmental Management: Protected Areas Act (Act 57 of 2003), and provided that the subpopulation to be destroyed does not occur (i) within a threatened ecosystem or (ii) within an area required for biodiversity conservation in terms of a relevant spatial biodiversity plan or (iii) on a site associated with additional ecological sensitivities. This species either constitutes less than 1 000 individuals or is known from a very restricted range. No further loss of habitat should be permitted as the ^aVulnerable species' status will immediately become either Critically Endangered or Endangered, should habitat be lost. The species is approaching extinction but there are still a number of B,C Vulnerable subpopulations in existence. Recommend no further loss of habitat as this will increase the extinction risk of the species. If the species has a restricted range, < 2 000 km², recommend no further loss of habitat. If range size is larger, the species is possibly long-lived but widespread, and limited habitat loss may be considered under certain circumstances, such as the implementation of an offset whereby another viable, known subpopulation Vulnerable is formally conserved in terms of the Protected Areas Act, and provided that the subpopulation to be destroyed does not occur (i) within a threatened ecosystem or (ii) within an area required for biodiversity conservation in terms of a relevant spatial biodiversity plan or (iii) on a site associated with additional ecological sensitivities. This species is very poorly known, with insufficient information on its habitat, population status or distribution to assess it. However, it is highly likely to be ^aData threatened. If a Data Deficient species will be affected by a proposed activity, D Deficient the subpopulation should be well surveyed and the data sent to the Threatened Species Programme. The species will be reassessed and the new status of the species, with a recommendation, will be provided within a short timeframe. There is uncertainty regarding the taxonomic status of this species, but it is likely to be threatened. Contact the taxonomist working on this group to resolve Data Deficient its taxonomic status; the species will then be reassessed by the Threatened Species Programme. Currently known from fewer than 10 locations, therefore preferably recommend no loss of habitat. Should loss of this species' habitat be considered, then an offset that includes conserving another viable ^aNear subpopulation (in terms of the Protected Areas Act) should be implemented, Threatened provided that the subpopulation to be destroyed does not occur (i) within a threatened ecosystem or (ii) within an area required for biodiversity conservation in terms of a relevant spatial biodiversity plan or (iii) on a site associated with additional ecological sensitivities.





Status	Criterion*	Guidelines for Recommendation
Near Threatened	В,С	The species is approaching thresholds for listing as threatened but there are still a number of subpopulations in existence and therefore there is need to minimise loss of habitat. Conservation of subpopulations is essential if they occur (i) within a threatened ecosystem or (ii) within an area required for biodiversity conservation in terms of a relevant spatial biodiversity plan or (iii) on a site associated with additional ecological sensitivities.
Near Threatened If the species has a restricted range, < 2 000 km², then recommend no further loss of habitat. If range size is larger, the species is possibly long-lived but widespread, and limited habitat loss may be considered. Conservation of subpopulations is essential if they occur (i) within a threatened ecosystem o within an area required for biodiversity conservation in terms of a relevant biodiversity conservation plan or (iii) on a site associated with additional ecological sensitivities.		
^a Critically Rare		This is a highly range-restricted species, known from a single site, and therefore no loss of habitat should be permitted as it may lead to extinction of the species. The Threatened Species Programme is not aware of any current threats to this species and should be notified without delay.
^a Rare		The species is likely to have a restricted range, or be highly habitat specific, or have small numbers of individuals, all of which makes it vulnerable to extinction should it lose habitat. Recommend no loss of habitat. The Threatened Species Programme is not aware of any current threats to this species and should be notified without delay.
Declining		The species is declining but the population has not yet reached a threshold of concern; limited loss of habitat may be permitted. Should the species is known to be used for traditional medicine and if individuals will not be conserved <i>in situ</i> , plants should be rescued and used as mother stock for medicinal plant cultivation programmes.

Table 3.2: The biological indicators of extinction risk as contained in each of the five SANBI criteria.

Criterion	Biological indicator	Risk factor	Quantitative thresholds		
			CR	EN	VU
A	Large and rapid reduction in population size relative to the life history of the species	Proportion by which population is reduced	>80%	>50%	>30%
В	Small geographic range and decline, population fluctuation or fragmentation	Extent of occurrence (EOO) Area of occupancy (AOO)	<100 km² <10 km²	<5 000 km ² <500 km ²	<20 000 km ² <2 000 km ²
С	Small population size and decline	Population size Number of mature individ- uals in largest subpopulation	<250 <50	<2 500 <250	<10 000 <1 000
		Proportion of population in largest subpopulation	>90%	>95%	100%
D	Critically small population size or very restricted distribution	Population size Area of occupancy (AOO) Number of locations	<50	<250	<1 000 <20 km² Five or fewer
Е	Quantitative analysis of extinction risk	Probability of extinction over a specified time period	50%	20%	10%





3.2. Sampling protocol

The entire KwNBG study area was inspected to evaluate vegetation composition and to provide more detailed information on the plant communities present. The site inspection took into account the amount of time available for the study and limitations such as the seasonality of the vegetation.

Vegetation communities were described according to the dominant species recorded from each type. These were mapped and assigned a sensitivity score.

3.3. Vegetation mapping

Mucina and Rutherford (2012) developed the National Vegetation map as part of a SANBI funded project: "It was compiled in order to provide floristically based vegetation units of South Africa, Lesotho and Swaziland at a greater level of detail than had been available before." The SANBI Vegmap was developed using a wealth of data from several contributors and has allowed for the best national vegetation map to date, the last being that of A Cocks developed over 50 years ago. This SANBI Vegetation map project has two main aims:

- To determine the variation in and between units of southern African vegetation based on the analysis and synthesis of data from vegetation studies throughout the region; and
- To compile a vegetation map. The aim of the map was to accurately reflect the distribution and variation on the vegetation and indicate the relationship of the vegetation with the environment. For this reason the collective expertise of vegetation scientists from universities and state departments were harnessed to make this project as comprehensive as possible.

The SANBI Vegmap describes each vegetation type in detail, along with the most important species including endemic species and those that are biogeographically important. This is the most comprehensive data for vegetation types in South Africa. In this study the SANBI Vegmap is used to for comparison with actual on site conditions of vegetation observed.

3.4. Tools available to define wetlands

The following tools were used to define wetlands.

3.4.1. National Freshwater Ecosystem Priority Areas (NFEPA)

The NFEPA programme provides strategic spatial priorities for conserving South Africa's freshwater ecosystems and supports sustainable use of water resources. These priority areas are called Freshwater Ecosystem Priority Areas, or FEPAs. The system comprises a hierarchical classification process of defining a wetland based on the principles of the hydro-geomorphic (HGM) approach at higher levels, with structural features being included at the finer levels (SANBI, 2009).

Wetland ecosystem types were used by NFEPA for representing natural examples of the diversity of wetland ecosystem types across South Africa. Wetlands of the same ecosystem type are expected to share similar functionality and ecological characteristics. The biodiversity target for freshwater ecosystems in South Africa is 20%, which means that we should keep at least 20% of each wetland ecosystem type in a natural or near-natural condition. This serves to conserve many common species and communities, and the habitats in which they evolve. Information used to classify wetlands as FEPAs included:





- Ramsar status;
- Known threatened frog and waterbird occurrences; and
- Expert knowledge on biodiversity importance.

For the purposes of this study Version 4 of the National Wetland Classification System (NWCS) was used as baseline information, as per SANBI's BGIS interactive tool.

The NWCS uses hydrological and geomorphological traits to distinguish the direct factors that influence wetland function. This is presented as a 6 tiered structure with four spatially nested primary levels that are applied in a hierarchical manner between different wetland types on the basis of these direct factors (SANBI, 2009).

- Level 1: Distinguishes between marine, estuarine and inland ecosystems based on the degree of connectivity the systems have with the ocean;
- Level 2: Categorises the regional wetland setting using a combination of biophysical attributes at the landscape level;
- Level 3: Assesses the topographical position of inland wetlands; and
- Level 4: Concerns the hydrogeomorphic (HGM) units as defined as follows:
 - o Landform considering the shape and localised setting of the wetland;
 - o Hydrological characteristics nature of water movement into, through and out of the wetland; and
 - o *Hydrodynamics* the direction and strength of flow through the wetland.

The HGM unit is considered the focal point for NWCS as the upper levels mean to classify the broad biogeographical context for grouping functional wetland units at the HGM level, whilst the lower levels provide more descriptive detail.

As wetlands are formed under the influence of geology, hydrology and topography it is necessary to note these features when delineating a wetland.

- Geology: Geology influences the formation of a wetland by geological obstructions such as erosion resistant rock or impervious material close to the surface forcing groundwater to move close to or onto the soil surface;
- Hydrology: The water transfer mechanisms such as source, movement and exit are important features of a wetland; and
- Topography: The topography of the landscape influences the likelihood of whether a wetland will form. For instance, under the right conditions wetlands may form in floodplains, valley bottoms, hillslopes, depressions and coastal flats.

A range of 'hydro-geomorphic' types can be defined by considering the above features. Six HGM units are defined for South African inland wetlands (SANBI, 2009):





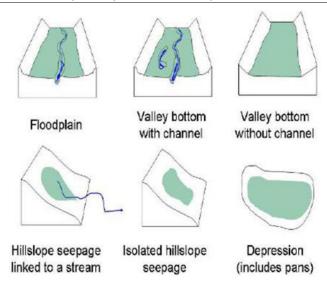


Figure 3.2: The HGM types for South African Inland wetlands (SANBI, 2009).

Important rivers are also classified according to the NFEPA rivers maps. These rivers are considered Freshwater Ecosystem Priority Areas (FEPAs). FEPAs are strategic spatial priorities for conserving freshwater ecosystems and supporting sustainable use of water resources. FEPAs are an essential part of an equitable and sustainable water resource strategy meaning that they need to stay in a good condition to manage and conserve freshwater ecosystems, and to protect water resources for human use. This means that the areas should be supported by good planning, decision-making and management to ensure that human use does not impact on the aquatic ecosystem.

3.5. Tools available for wetland delineation

3.5.1. DWAF (2005) wetland delineation

The DWAF (2005) guidelines for "a practical field procedure for delineation of wetlands and riparian areas" are recommended in Gazette No. 19182, Notice No. 1091 of the National Water Act, 1998. This guideline explains the field indicators and methods for determining whether an area is a wetland or a riparian area, and how to find its boundaries. Although the primary driver of a wetland is water, due to its dynamic nature water is not a very useful parameter for identifying the outer boundary of a wetland. What is needed is a method of identifying the indirect indicators of prolonged saturation by water. This includes wetland plants (hydrophytes) and wetland (hydromorphic) soils. Their presence or absence implies the frequency and duration of saturation and is a satisfactory indicator to classify the area as a wetland (DWAF, 2005).

In wetland delineation there are three zones which are distinguished according to a changing frequency of saturation. These are the permanent, seasonal and temporary zone. The primary objective of wetland delineation is usually to define the outer edge of the temporary zone as it marks the boundary between the wetland and the adjacent terrestrial zone. There are four important indicators that are used to define the boundaries of a wetland. The most important one is the soil wetness indicator with terrain unit, soil form and vegetation acting as confirmation. The point where wetland indicators are not present is regarded as the edge of the wetland.

The permanently wet zone is characterised by dark grey, clay soil, caused by a lack of oxygen required for the oxidation of minerals such as iron in the soil. The seasonally wet zone is characterised by grey soils with





lots of orange and black mottles. It is generally recommended that there should be a 100m buffer zone between the edge of the delineated temporary zone and any development. Important indicators of each zone are as follows:

• Wetland vegetation

In order to tolerate the anaerobic conditions of seasonal or permanent flooding, hydrophytes (water loving plants) have evolved a number of adaptations. Their presence can therefore indicate a moist soil habitat and thus provide a potential boundary of a wetland's seasonally flooded or permanent flooded zones (Macfarlane et al., 2007).

- The temporary zone of a wetland will show mainly grasses, some woody species and some sedges.
- The seasonal zone will begin to show more hydrophytic (or water loving) sedges with tall grasses (over 1m).
- The permanent zone will be noticeable by emergent reeds and sedges, bulrushes or floating and submerged plants. Woody species will have adaptations for permanent wetness such as prop roots (Mangroves).

Wetland soils

Low oxygen levels result in a reduced rate of organic matter decomposition within the soil, where sulphur tends to exist in its reduced form, hydrogen sulphide (H2S), noticeable by its tell-tale rotten-egg smell. These conditions also serve as a catalyst for the metals in the soil to become soluble and begin leaching (DWAF, 2005). The metals produce rich colours of yellow, orange and reds.

- The temporary or seasonal zone of a wetland, where there is more seasonal flooding, produces mottling of colours, as the metals are still in the process of precipitating. These mottles occur within a grey matrix where the metals have already leached.
- The permanent zone of a wetland, where there is more permanent flooding of the soil, produces leaching of metals, with soils remaining a grey ("gleyed") colour.
- o It is recommended by DWAF (2005) that soils be sampled on the surface (0-10cm) and between 40 and 50cm.

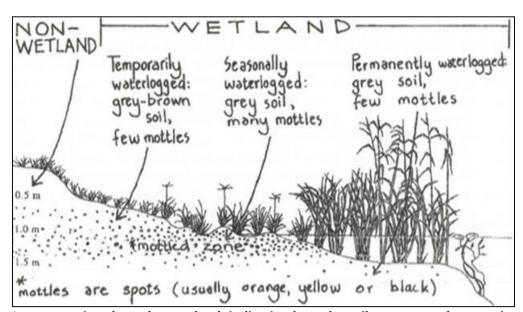


Figure 3.3: A cross-section through a wetland, indicating how the soil wetness and vegetation indicators change as one moves along a gradient of decreasing wetness, from the middle to the edge of the wetland (DWAF, 2005).





3.6. Botanical and Wetland Sensitivity assessment

The sensitivity assessment approach entails identifying zones of high, moderate and low sensitivity according to a system developed by CES and used in numerous botanical studies. It must be noted that the sensitivity zonings in this study are based solely on botanical and aquatic characteristics and social and economic factors have not been taken into consideration. The sensitivity analysis described here is based on 12 criteria which are considered to be of importance in determining ecosystem and landscape sensitivity. The method predominantly involves identifying sensitive vegetation or habitat types, topography and land transformation and biodiversity patterns (hotspots) and biodiversity process areas (ecological infrastructure and corridors (Table 3.3).

Although very simple, this method of analysis provides a good, yet conservative and precautionary assessment of the ecological sensitivity and was applied to determine the botanical and wetland sensitivity.

Table 3.3: Criteria used for the analysis of the sensitivity of the area.

	CRITERIA	LOW SENSITIVITY	MODERATE SENSITIVITY	HIGH SENSITIVITY
1	Topography	Level or even	Undulating; fairly steep slopes	Complex and uneven with steep slopes
2	Vegetation - Extent or habitat type in the region	Extensive	Restricted to a particular region / zone	Restricted to a specific locality / site
3	Conservation status of fauna / flora or habitats	Well conserved independent of conservation value	Not well conserved, moderate conservation value	Not conserved - has a high conservation value
4	Species of special concern - Presence and number	None, although occasional regional endemics	No endangered or vulnerable species, some indeterminate or rare endemics	One or more endangered and vulnerable species, or more than 2 endemics or rare species
5	Habitat fragmentation leading to loss of viable populations	Extensive areas of preferred habitat present elsewhere in region not susceptible to fragmentation	Reasonably extensive areas of preferred habitat elsewhere and habitat susceptible to fragmentation	Limited areas of this habitat, susceptible to fragmentation
6	Biodiversity contribution	Low diversity or species richness	Moderate diversity, and moderately high species richness	High species diversity, complex plant and animal communities
7	Visual quality of the site or landscape from other vantage	Site is hidden or barely visible from any vantage points with the	Site is visible from some or a few vantage points but is not obtrusive or very conspicuous	Site is visible from many or all angles or vantage points





	CRITERIA	LOW SENSITIVITY	MODERATE SENSITIVITY	HIGH SENSITIVITY
	points	exception in some cases from the sea		
8	Erosion potential or instability of the region	Very stable and an area not subjected to erosion	Some possibility of erosion or change due to episodic events	Large possibility of erosion, change to the site or destruction due to climatic or other factors
9	Rehabilitation potential of the area or region	Site is easily rehabilitated	There is some degree of difficulty in rehabilitation of the site	Site is difficult to rehabilitate due to the terrain, type of habitat or species required to reintroduce
10	Disturbance due to human habitation or other influences (alien invasive species)	Site is very disturbed or degraded	There is some degree of disturbance of the site	The site is hardly or very slightly impacted upon by human disturbance
11	Ecological function in the landscape (corridor, niche habitats)	Low ecological function. No corridors or niche habitats	N/A (There are NO moderate ecological functions. It is considered either high or low)	High ecological function. Portions of entire sections of the site contains corridors or niche habitats
12	Ecological services (food, water filter, grazing, etc.)	Low to no ecological services on site	Some sections of the site contains ecological services	Most of the site contains ecological services

A botanical and wetland sensitivity map was also developed with the aid of satellite imagery so that the sensitive regions and vegetation types could be plotted (see Chapter 6). The following was also taken into account:

3.6.1. Biodiversity Regulation

National:

The National Environmental Management: Biodiversity Act, (Act No. 10 OF 2004) (NEM:BA) provides a National List of Ecosystems that are threatened and in need of protection – GN 1002 of 2011. The site does not fall within any threatened ecosystems.

Provincial:

The current Eastern Cape Biodiversity Conservation Plan (ECBCP, 2007) is a first attempt at detailed, low-level conservation mapping for land-use planning purposes. The aim of ECBCP 2007 is to map critical biodiversity areas through a systematic conservation planning process. This includes the mapping of priority





aquatic features, land-use pressures, critical biodiversity areas and develops guidelines for land and resource-use planning and decision-making.

ECBCP is in the process of being updated (ECBCP 2017) and this updated version will be used for this assessment.

The main outputs of the ECBCP are "critical biodiversity areas" or CBA's, which are associated with the following management recommendations:

- CBA 1 = Maintain in a natural state
- CBA 2 = Maintain in a near-natural state
- ESA 1 = Maintain in a functional state
- ESA 2 = Maintain in a near functional state

The remainder of the areas are mapped as Biodiversity Land Management Classes (BLMC's) with the following management recommendations:

- BLMC 3 = Functional Landscapes
- BLMC 4 = Towns & Settlements
 - = Woodlots & Plantations
 - = Cultivated Land

ECBCP 2017 maps CBA's based on extensive biological data and input from key stakeholders. Although ECBCP 2017 is mapped at a finer scale scale than ECBCP2007, it is imperative that the status of the environment, for any proposed development MUST first be verified through a site assessment before the management recommendations associated with the ECBCP are considered. It is also important to note that the ECBCP2017 is currently undergoing public review and once adopted by the Provincial Department of Economic Development, Environmental Affairs and Tourism (DEDEAT), will be used as a systematic biodiversity conservation plan for the Province.

3.7. Impact assessment

3.7.1. Impact rating methodology

To ensure a direct comparison between various specialist studies, a standard rating scale has been defined and will be used to assess and quantify the identified impacts. This is necessary since impacts have a number of parameters that need to be assessed. Five factors need to be considered when assessing the significance of impacts, namely:

- Relationship of the impact to **temporal scales** the temporal scale defines the significance of the impact at various time scales, as an indication of the duration of the impact.
- Relationship of the impact to **spatial scales** the spatial scale defines the physical extent of the impact.





- The severity of the impact the severity/beneficial scale is used in order to scientifically evaluate how severe negative impacts would be, or how beneficial positive impacts would be on a particular affected system (for ecological impacts) or a particular affected party.
- The severity of impacts can be evaluated with and without mitigation in order to demonstrate how serious the impact is when nothing is done about it. The word 'mitigation' means not just 'compensation', but also the ideas of containment and remedy. For beneficial impacts, optimization means anything that can enhance the benefits. However, mitigation or optimization must be practical, technically feasible and economically viable.
- The **likelihood** of the impact occurring the likelihood of impacts taking place as a result of project actions differs between potential impacts. There is no doubt that some impacts would occur (e.g. loss of vegetation), but other impacts are not as likely to occur (e.g. vehicle accident), and may or may not result from the proposed development. Although some impacts may have a severe effect, the likelihood of them occurring may affect their overall significance.
- Each criterion is ranked with scores assigned as presented in Table 3.4 to determine the overall significance of an activity. The criterion is then considered in two categories, viz. effect of the activity and the likelihood of the impact. The total scores recorded for the effect and likelihood are then read off the matrix presented in Table 3.5, to determine the overall significance of the impact. The overall significance is either negative or positive.
- The **significance** scale is an attempt to evaluate the importance of a particular impact. This evaluation needs to be undertaken in the relevant context, as an impact can either be ecological or social, or both. The evaluation of the significance of an impact relies heavily on the values of the person making the judgment. For this reason, impacts of a social nature need to reflect the values of the affected society.

Cumulative Impacts:

Cumulative impacts affect the significance ranking of an impact because the impact is taken in consideration of both onsite and offsite sources. For example, pollution making its way into a river from a development may be within acceptable national standards. Activities in the surrounding area may also create pollution which does not exceed these standards. However, if both onsite and offsite activities take place simultaneously, the total pollution level may exceed the standards. For this reason it is important to consider impacts in terms of their cumulative nature.

Seasonality:

Although seasonality is not considered in the ranking of the significance, it may influence the evaluation during various times of the year. As seasonality will only influence certain impacts, it will only be considered for these, with management measures being imposed accordingly (i.e. dust suppression measures being implemented during the dry season).

Table 3.4. Significance Rating Table.

Temporal Scale (The duration of the impact)			
Short term Less than 5 years (many construction phase impacts are of a short duration).			
Medium term	Between 5 and 20 years.		





Long term	Between 20 and 40 years (from a human perspective almost permanent).			
Permanent	Over 40 years or resulting in a permanent and lasting change that will always be			
	there.			
Spatial Scale				
(The area in which any impact will have an affect)				
Individual	Impacts affect an individual.			
Localised	Impacts affect a small area of a few hectares in extent. Often only a portion of			
	the project area.			
Project Level	Impacts affect the entire project area.			
Surrounding Areas	Impacts that affect the area surrounding the development			
Municipal	Impacts affect either the Local Municipality, or any towns within them.			
Regional	Impacts affect the wider district municipality or the province as a whole.			
National	Impacts affect the entire country.			
International/Global	Impacts affect other countries or have a global influence.			
Will definitely occur	Impacts will definitely occur.			
Degree of Confidence or Certainty				
(The confidence with which one has predicted the significance of an impact)				
Definite	More than 90% sure of a particular fact. Should have substantial supportive data.			
Probable	Over 70% sure of a particular fact, or of the likelihood of that impact occurring.			
Possible	Only over 40% sure of a particular fact, or of the likelihood of an impact			
	occurring.			
Unsure	Less than 40% sure of a particular fact, or of the likelihood of an impact			
	occurring.			

Table 3.5. Impact Severity Rating.

	Overall Significance (The combination of all the above criteria as an overall significance)		
	VERY HIGH NEGATIVE	VERY BENEFICIAL	
These impacts would be considered by society as constituting a major and usually normanent shange			

These impacts would be considered by society as constituting a major and usually permanent change to the (natural and/or social) environment, and usually result in **severe** or **very severe** effects, or **beneficial** or **very beneficial** effects.

Example: The loss of a species would be viewed by informed society as being of VERY HIGH significance.

Example: The establishment of a large amount of infrastructure in a rural area, which previously had very few services, would be regarded by the affected parties as resulting in benefits with VERY HIGH





significance.

HIGH NEGATIVE BENEFICIAL

These impacts will usually result in long term effects on the social and/or natural environment. Impacts rated as HIGH will need to be considered by society as constituting an important and usually long term change to the (natural and/or social) environment. Society would probably view these impacts in a serious light.

Example: The loss of a diverse vegetation type, which is fairly common elsewhere, would have a significance rating of HIGH over the long term, as the area could be rehabilitated.

Example: The change to soil conditions will impact the natural system, and the impact on affected parties (such as people growing crops in the soil) would be HIGH.

MODERATE NEGATIVE

SOME BENEFITS

These impacts will usually result in medium to long term effects on the social and/or natural environment. Impacts rated as MODERATE will need to be considered by society as constituting a fairly important and usually medium term change to the (natural and/or social) environment. These impacts are real but not substantial.

Example: The loss of a sparse, open vegetation type of low diversity may be regarded as MODERATELY significant.

LOW NEGATIVE FEW BENEFITS

These impacts will usually result in medium to short term effects on the social and/or natural environment. Impacts rated as LOW will need to be considered by the public and/or the specialist as constituting a fairly unimportant and usually short term change to the (natural and/or social) environment. These impacts are not substantial and are likely to have little real effect.

Example: The temporary changes in the water table of a wetland habitat, as these systems are adapted to fluctuating water levels.

Example: The increased earning potential of people employed as a result of a development would only result in benefits of LOW significance to people who live some distance away.

NO SIGNIFICANCE

There are no primary or secondary effects at all that are important to scientists or the public.

Example: A change to the geology of a particular formation may be regarded as severe from a geological perspective, but is of NO significance in the overall context.

DON'T KNOW

In certain cases it may not be possible to determine the significance of an impact. For example, the primary or secondary impacts on the social or natural environment given the available information.

Example: The effect of a particular development on people's psychological perspective of the environment.





4. Relevant legislation

The proposed infrastructure developments will be subject to the requirements of various items of South African legislation. These are described below.

Table 4.1. Environmental legislation considered in the preparation of this study for the proposed Infrastructure Developments in the SANBI KwNBG.

Title of Environmental legislation, policy or	Implications for the Proposed Infrastructure Developments in the SANBI	
guideline	KwNBG	
Constitution Act (No. 108 of 1996)	 Obligation to ensure that the proposed development will not result in pollution and ecological degradation; and Obligation to ensure that the proposed development is ecologically sustainable, while demonstrating economic and social development. 	
National Environmental Management Act (NEMA) (No. 107 of 1998)	 The developer must apply the NEMA principles, the fair decision-making and conflict management procedures that are provided for in NEMA; and The developer must apply the principles of Integrated Environmental Management and consider, investigate and assess the potential impact of existing and planned activities on the environment, socio-economic conditions and the cultural heritage. 	
National Environment Management: Biodiversity Act (NEMBA) (No. 10 of 2004)	 The proposed development must conserve endangered ecosystems and protect and promote biodiversity; Must assess the impacts of the proposed development on endangered ecosystems; No protected species may be removed or damaged without a permit; and The proposed site must be cleared of alien vegetation using appropriate means. 	
Nature and Environmental Conservation Ordinance (NECO) (No 19 of 1974)	 All species of animals listed as schedule 1 endangered wild animals or schedule 2 protected wild animals and plants listed as either schedule 3 endangered flora or schedule 4 protected flora must be identified on site. All species identified must be removed/relocated for site after the issuing of a permit by the provincial Department of Economic Development Environmental Affairs and Tourism (DEDEAT). 	
National Environmental Management: Protected Areas Act (No. 57 of 2003)	 The objective of this Act is to provide for the protection and conservation of ecologically viable areas representative of South Africa's biological diversity and its natural landscapes and seascapes; and In terms of Section 50 (1)(a)(ii) of this Act, the management authority may "Carry out or allow an activity in the reserve aimed at raising revenue". However, Section 50 (2) states that such activity may not negatively affect the survival of any species in, or significantly disrupt the integrity of the ecological system of the nature reserve. Furthermore, in terms Section 51 (a), the Minister or MEC is responsible for the 	





Title of Environmental Implications for the Proposed Infrastructure Developments in the SANBI legislation, policy or **KwNBG** guideline regulations or restrictions of the development and other activities in a protected environment, "which may be inappropriate for the area, given the purpose for which the area was declared". National Water Act (No. This Act provides details of measures intended to ensure the 36 of 1998) comprehensive protection of all water resources, including the water reserve and water quality. This proposed development will likely trigger the need for a water-use license according to Sections 21 (c) and (i) of the Act. National Forest Act (84 of Requires that a permit be obtained should any forests of protected trees 1998) be removed during the construction phase of the project.





5. Description of the biophysical environment

As mentioned earlier, the study sites and surrounding areas were described using a two-phased approach. Firstly, a desktop assessment of the site was conducted in terms of current vegetation and surface water classifications and biodiversity programmes and plans. This was followed by a site visit on 24 November 2017 in order to assess the actual ecological state, current land-use, identify potential sensitive ecosystems and identify plant species associated with the proposed project activities (see Chapter 5).

5.1. Background and Literature review

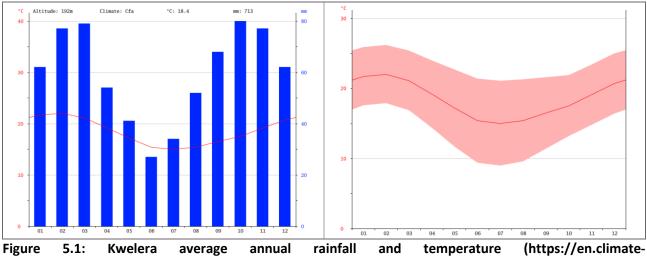
Published literature on the ecology of the area was referenced in order to describe the study site in the context of the region and the Eastern Cape Province. The following documents/plans are referenced:

- SANBI vegetation (Mucina & Rutherford, 2012);
- Eastern Cape Biodiversity Management Plan (ECBCP; 2017);
- The National Freshwater Ecosystem Priority Areas (NFEPA);
- National Protected Areas Act (NO. 57 of 2003; NEMPAA);
- National Protected Areas Expansion Strategy (NPAES);
- Review of the SANBI Red Data List (Plants);
- Convention on International Trade in Endangered Species (CITES);
- International Union for Conservation of Nature (IUCN);
- Provincial Nature Conservation Ordinance (PNCO);
- National Biodiversity Management: Biodiversity Act (NEMBA) List of Threatened or Protected Species;
- National Biodiversity Management: Biodiversity Act (NEMBA) List of Alien Invasive Vegetation;
- National Biodiversity Management: Biodiversity Act (NEMBA) National List of Ecosystems that are Threatened and in need of protection; and
- Department of Agriculture, Forestry and Fisheries (DAFF) List of Protected Trees (National Forestry Act, No 84 of 1998; NFA).

5.2. Climate

The proposed site is in Kwelera in the Eastern Cape Province of South Africa. Kwelera has a temperate and generally warm climate. The temperature averages 18.4 °C and the average annual rainfall is 713mm. February is the warmest month of the year with an average temperature of 22 °C and July is the coldest month with an average temperature of 15 °C, as indicated in Figure 5.1. The area receives significant rainfall. Precipitation is the lowest during the winter months, with a June average of 27mm, and it is the highest during spring, averaging 80mm in October.





data.org/location/27114/)

5.3. **Topography**

The topography within the 10ha portion of land is relatively flat and slopes towards the south west. The topography of the remainder surrounding 160 ha portion of land consists of small gently sloping hills and small dunes (Figure 5.2).

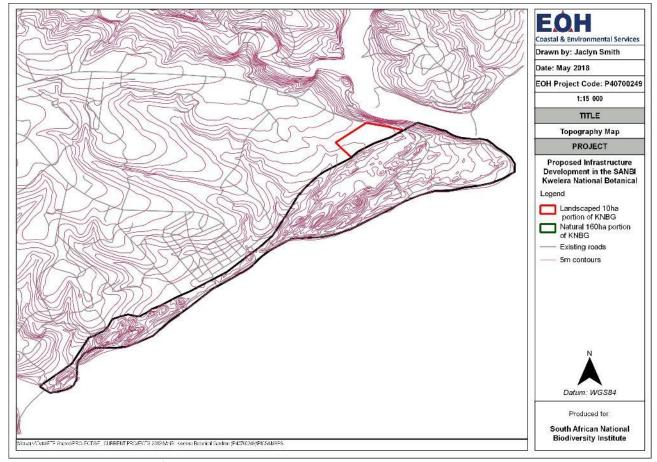


Figure 5.2: Topography of the site.





5.4. Geology and Soils

The proposed site is underlain by the mudstones of the Beaufort group of the Karoo Supergroup and Quaternary alluvial sands (Figure 5.3).

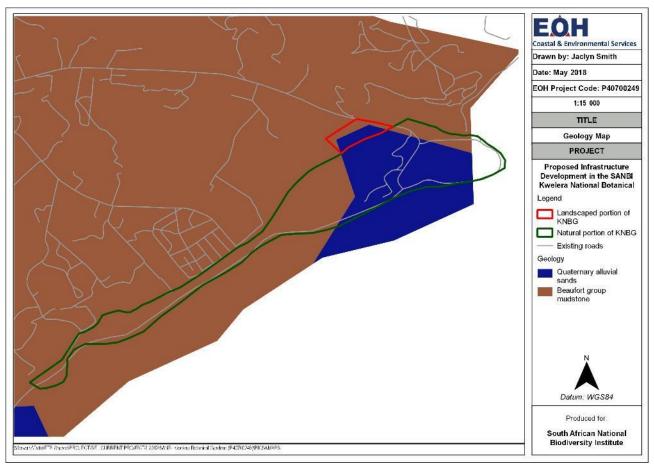


Figure 5.3: General geology of the site.

5.5. Hydrology

5.5.1. Quaternary Catchment and water management area

The study area is located within Quaternary Catchment R30B (Primary Catchment R) and Water Management Area 7 (Mzimvubu to Tsitsikamma) (Figure below 5.4).



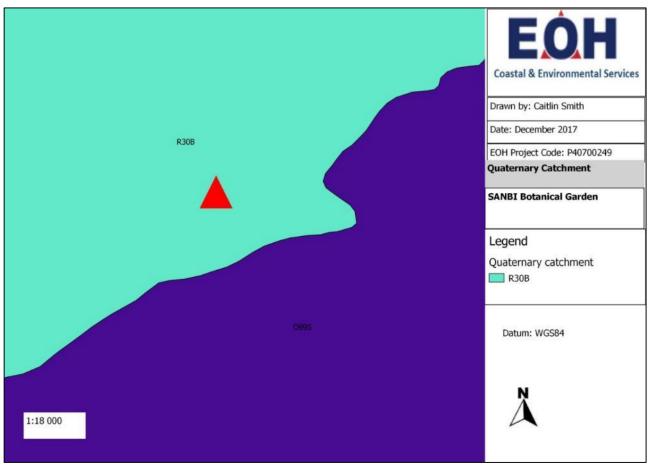


Figure 5.4: Quaternary Catchment Locality Map.

5.5.2. Wetlands

Wetlands in South Africa have been mapped on a broad-scale by various stakeholders and have been included in the National Freshwater Ecosystem Priority Assessment (NFEPA, 2011-2014). Due to the broad-scale nature of the NFEPA map it is not spatially accurate and therefore some error is expected. The location of NFEPA wetlands was derived from the National Land Cover 2000 (Van Den Berg et al., 2008) and inland water features from the Department of Land Affairs' Chief Directorate: Surveys and Mapping (DLA-CDSM). All wetlands are classified as either 'natural' or 'artificial' water bodies.

The NFEPA wetland map identifies important or sensitive wetlands and wetland clusters. A wetland cluster is a group of wetlands all within 1 km of each other and which are surrounded by relatively natural vegetation. Figure 5.5 indicates the NFEPA wetlands listed within 500 m of the study area. The NFEPA wetlands located within 500 m of the proposed infrastructure includes a stock dam and the Kwelera Estuarine Functional Zone.

Five additional wetlands were delineated on Farm 1505 (the 10ha landscaped portion of the KwNBG). According to the wetland classification provided by Ollis et al. (2013) these wetlands are depressions. These wetlands have also been described by MacKenzie (2012) who conducted an assessment of these wetlands in 2012. According to MacKenzie (2012) there is also a large population of the painted reed frogs (*Hyperolius marmoratus verrusosus*) present within two of the wetlands.



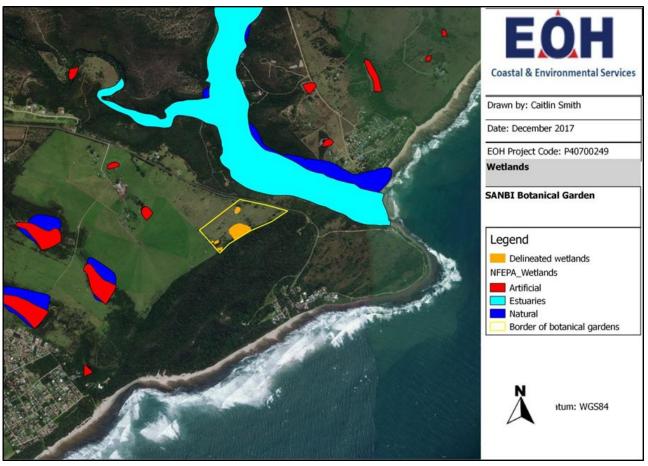


Figure 5.5: Wetlands located in the study area.

5.6. Vegetation and floristics

5.6.1. SANBI classification (Mucina and Rutherford, 2012)

According to the SANBI Map (Mucina and Rutherford; 2012) the 10 ha landscaped portion of the KwNBG falls mostly within the Albany Coastal Belt of the Albany Thicket Biome, the 160 ha natural portion of the KwNBG falls mostly within the Southern Coastal Forest of the Forest Biome and a small portion in the Albany Dune Strandveld (Figure 5.6).



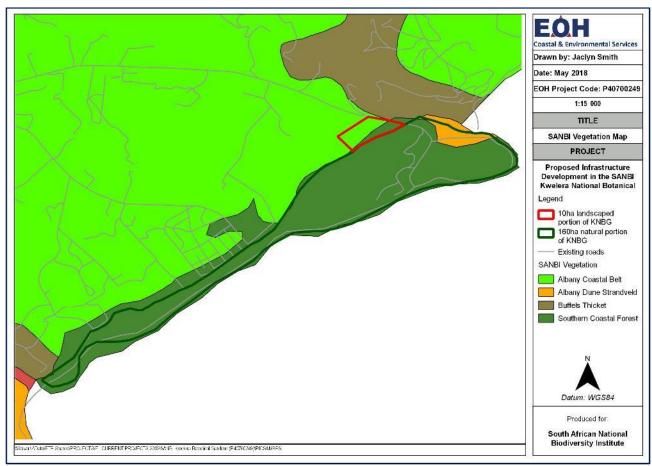


Figure 5.6: Vegetation of the study area.

Albany Coastal Belt, the vegetation type occurring within the 10ha portion of land (Figure 5.6), is found on gently to moderately undulating landscapes and dissected hilltop slopes close to the coast (within 15-30km of the coastline). It is dominated by short grasslands punctuated by scattered bush clumps or solitary *Vachellia natalitia* (previously called *Acacia natalitia*) trees. SANBI considers this vegetation type as **LEAST CONCERNED** with a conservation target of 19%. Only 1% is formally conserved in 20 local-authority and provincial nature reserves as well as the Greater Addo Elephant National Park and other private conservation areas. Approximately 12% of the Albany Coastal Belt has over recent years been transformed as a result of urbanisation, cultivation and plantation forestry. Erosion is generally very low to moderate.

Southern Coastal Forest, the vegetation type occurring within the 160 ha portion of land and a very small portion of the 10 ha portion of land is found along coastal plains between Alexandria and Van Staden's River canyon and on coastal dunes in the Eastern Cape. It also occurs at low altitudes within deeply incised river valleys surrounded by tropical succulent thicket. It is dominated by *Celtis Africana, Sideroxylon inerme, Mimusops caffra* and *Dovyalis rotundifolia*. The eastern regions of the distribution area are dominated by well-developed low trees and trees including *Brachylaena discolour, Strychnos decussate, Euclea natalesis* and *Dracaena aletriformis*. SANBI considers this vegetation type as **LEAST THREATENED** with a conservation target of 40%. More than half of these forests are under statutory conservation especially the frontal dune cordons along the Eastern Cape Coast which fall on state-owned land. Approximately 6% of this forest has been transformed by urbanisation and cultivation. Other serious threats that these forests face include accidental fires, coastal developments and heavy mineral mining from coastal dunes.

<u>Albany Dune Strandveld</u>, the vegetation type occurring within a very small portion of the 160 ha portion of land. This vegetation type occurs on seaward slopes of rocky headlands and coastal dune cordons and is





typically composed of very dense shrubby thicket with mostly sclerophyllous shrubs and several woody and herbaceaous vines with a sparse grassy understorey. SANBI considers this vegetation as **LEAST THREATENED** with a conservation target of 20%. Approximately 25% of this vegetation type is conserved in nature reserves and private conservation areas. Approximately 8% of this vegetation has been transformed for cultivation and urban development. Other threats to this vegetation include the invasion of large stretches of coastal thicket by Alien Australian acacias, *Lagurus ovatus* and *Lolium* species.

5.6.2. Forest classification (NFA)

According to SANBI the proposed study area falls within the <u>Eastern Cape Dune Forest</u> of the Southern Coastal Group of the Forest biome (Figure 5.7). The Eastern Cape Dune Forest is characterised as a dense-canopy forest found along coastal dune cordons along the Eastern Cape coast. The highest density of these forests occurs along the Kei River Mouth to Mcantzi River Mouth with small pockets occurring as far north as Nxaxo in the Transkei Wild Coast and as far south as Woody Cape. These forests are generally dominated by *Mimusops caffra*, *Sideroxylon inerme* and *Dovyalis rotundifolia*. According to Dereck Berliner (2005) the Eastern Cape Dune Forest has a conservation target of 48% and is considered to be <u>NEAR THREATENED</u>. According to CSIR (2003) this dune forest occurs largely on state-owned land which is relatively well-conserved and managed by relevant nature conservation authorities with patches of this forest falling within a number of nature reserves. This forest type is also home to a number of forest dependent and endemic bird, mammal, frog and reptile species. This forest type faces a number of threats including coastal recreational development, coastal dune mining, accidental fires and encroachment of alien invasive woody plant species.

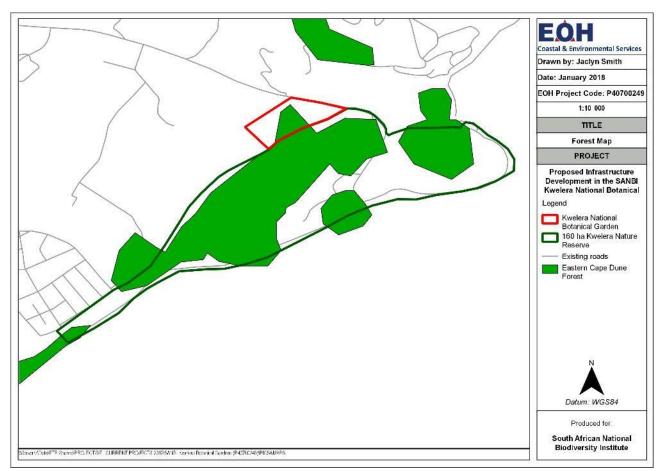


Figure 5.7: Map showing the forest patches within the study area.





5.7. Biodiversity indicators

South Africa's policy and legislative framework for biodiversity is well developed, providing a strong basis for the conservation and sustainable use of biodiversity. South Africa is one of the few countries in the world to have a Biodiversity Act and a National Biodiversity Institute.

Key components of the national policy and legislative framework for biodiversity include:

- The White Paper on the Conservation and Sustainable Use of South Africa's Biological Diversity (1997);
- The National Environmental Management: Biodiversity Act (Act 10 of 2004) (NEMBA);
- NEMBA List of Ecosystems in need of Protection;
- NEMBA List of Threatened or Protected Species;
- NEMBA List of Alien Invasive Species;
- The National Environmental Management: Protected Areas Act (Act 57 of 2003) (NEMPAA);
- The National Biodiversity Strategy and Action Plan (NBSAP) (2015);
- The National Spatial Biodiversity Assessment (2004, currently being reviewed and updated) (NSBA);
- The National Biodiversity Framework (2008) (NBF);
- The National Protected Area Expansion Strategy (2008) (NPAES); and
- Important Bird Areas (2015) (IBA).

In addition to national legislation, some of South Africa's nine provinces have their own provincial biodiversity legislation, as nature conservation is a concurrent function of national and provincial government in terms of the Constitution (Act 108 of 1996). ECBCP covers the entire Eastern Cape Province.

5.7.1. Eastern Cape Biodiversity Conservation Plan (ECBCP)

According to ECBCP (2007) the entire study area falls within a Terrestrial Critical Biodiversity Area (CBA) Category 2 area which recommends that the land should be maintained in a near-natural state. Site observations showed that the 10ha portion of land where the new KwNBG infrastructure will be located is transformed and previously used for agricultural purposes. The 160ha portion of land is mostly conserved as the Kwelera Coastal Nature Reserve while some areas have been transformed to the small villages, Kwelera and Sunrise-on-sea. The study area does not fall within any Aquatic Critical Biodiversity Area.

The management requirements got CBA's 1 and 2 are as follows (taken from the ECBCP 2007 Handbook):

CBA area	Management requirements
CBA 1	These areas are considered as natural landscapes and biodiversity must be maintained in an as natural state as possible so that there is no future biodiversity loss.
CBA 2	These areas are considered as near-natural landscapes and biodiversity must be managed in a near natural state with minimal loss of ecosystem integrity. No transformation of natural habitat should be permitted.



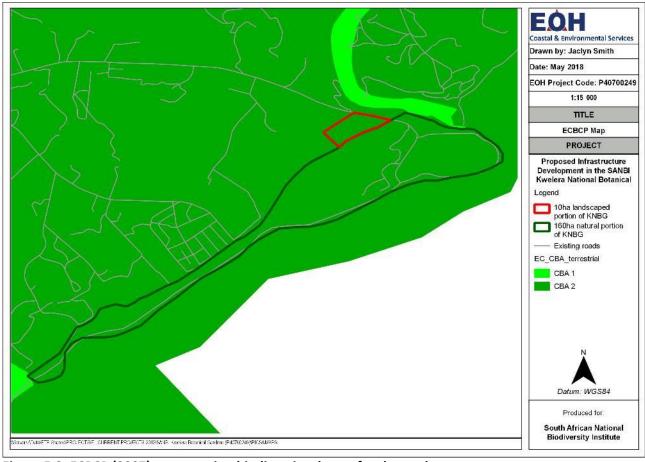


Figure 5.8: ECBCP (2007) conservation biodiversity classes for the study area.

5.7.2. Protected areas

Various areas that are protected by legislation are located within or surrounding the study area (Figure 5.9). Protected areas in the vicinity include:

Name of protected area	Distance from site
East London Coast Nature Reserve	Within the site and 3.4km from the 10ha and 160 ha portion of land
Gonubie Mouth Bird Sanctuary	4.3km from 10ha portion of land; 3.5km from 160 ha portion of land
Nahoon Point to Gonubie Point Marine Protected Area	4.8 km from 10 ha portion of land; 2.8km from the 160 ha portion of land
Quenera Local Authority Nature Reserve	12.1km from 10ha portion of land; 10.3km from the 160 ha portion of land





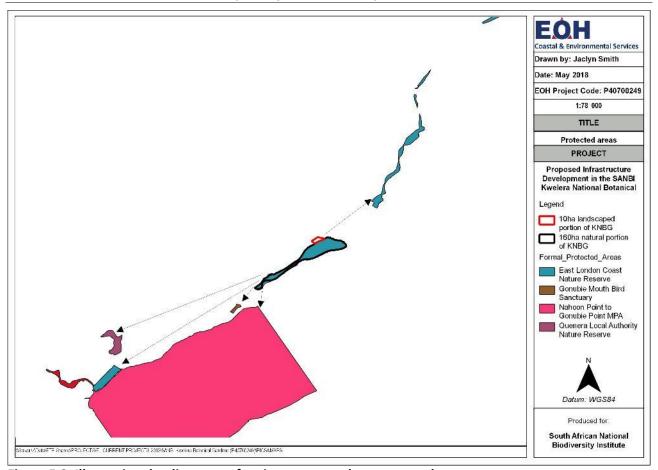


Figure 5.9: Illustrating the distances of various protected areas to study area.

The project site falls within a protected area, the East London Coast Nature Reserve.

5.7.3. Threatened Ecosystems

The National Environmental Management: Biodiversity Act (No. 10 of 2004) (NEMBA) has released a national list of ecosystems that are threatened and in need of protection (GN. 1002 of 2011). The study area is <u>NOT</u> located in any threatened ecosystem as classified by NEMBA.





6. Site investigation

A site investigation was conducted on 24 November 2017 in order to:

- Verify desktop findings;
- Assess the actual ecological state;
- Assess the current land-use;
- · Identify potential sensitive ecosystems; and
- Identify plant species communities associated with the proposed project activities.

The site visit also served to inform potential impacts of the proposed project and how significantly it would impact on the surrounding ecological and wetland environment.

6.1. Wetland Survey

The wetland survey identified 5 wetlands as shown in the figure and photo sequence below:



Figure 6.1: Delineated wetlands on the 10ha landscaped portion of the KwNBG.







Wetland 1 with artificial modifications present.



Wetland 2 which is a large wetland dominated by Eleocharis limosa.





Wetland 3. This wetland has been artificially modified.



Wetland 4 with some artificial modifications





6.2. Vegetation survey

Six vegetation communities were identified within the study area (Table 6.1).

Table 6.1: Vegetation communities found within the study area.

Community #	Name of vegetation community	
1	Grassland with bush clumps	
2	Wetland Vegetation	
3	Dune forest	
4	Strandveld/Grassland	
5	Transformed forest/thicket	
6	Transformed landscape	

Below is a map showing the extent of each vegetation community on site:



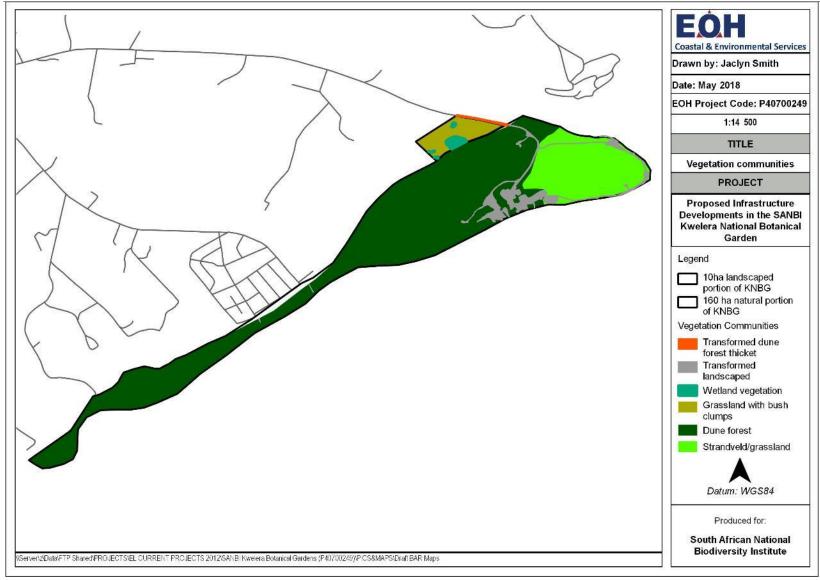


Figure 6.2: Vegetation community map of the proposed KwNBG area.



6.3. Description of vegetation communities

A description of each of the vegetation communities identified within study area is given below:

6.3.1. Grassland with bush clumps

This vegetation community occurs on the 10ha portion of land and is dominated by grasses with dispersed clumps of *Vachellia natalitia* trees. This site was previously used for agricultural purposes and is transformed as a result. This vegetation community covers approximately 5% of the entire project site and most of the 10ha portion of land.

Below is a photo sequence of the Grassland with bush clumps:











6.3.2. Wetland Vegetation

Wetland vegetation occurs within the wetlands found on the 10ha landscaped portion of the KwNBG and comprises approximately 1% of the total KwNBG site and a small portion of the 10ha portion. The wetland vegetation is comprised mostly of *Eleocharis limosa* and some alien invasive plant species including *Lantana camara* and *Datura stramonium*. *Paspalum distichum* was also found within the wetland vegetation.

Below is a photo sequence of the wetland vegetation:











6.3.3. Dune Forest

Forest occurs within the 160ha natural portion of the KwNBG and comprises approximately 70% of the entire project site. A very small portion of the forest overlaps along the south eastern border between the forest and the grassland on the 10ha portion of land. This vegetation community is dominated by *Sideroxylon inerme, Mimusops caffra* and *Dovyalis rotundifolia*.

Below is photo sequence of the dune forest:









6.3.4. Strandveld/Grassland

This vegetation community consists of interspersed grassland and strandveld and mostly occurs within the 160ha natural portion of the KwNBG and comprises approximately 18% of the entire project site.

Below is a photo sequence of the strandveld/grassland:







6.3.5. Transformed forest/thicket

This vegetation community occurs on the north eastern border of the 10ha landscaped portion of the KwNBG and comprises approximately 1% of the entire project area. This vegetation consists of some forest species and other indigenous plants. This vegetation has been transformed as it falls within the road reserve and is growing within the fence line bordering the 10ha portion of land of the KwNBG.

Below is a photo sequence of the transformed forest/thicket:







6.3.6. Transformed landscape

This vegetation community occurs within the 160 ha portion of land and covers approximately 5% of the entire project site. It comprises mostly roads, existing buildings, infrastructure, walkways, parking areas, residential areas and the vegetation which falls within these areas. This vegetation community is largely clear of woody vegetation and highly transformed with the exception of the residential areas which do comprise planted and naturally occurring indigenous vegetation.

Below is a photo sequence of the transformed landscape vegetation community:













6.4. Plant species observed

According to POSA (2017), SANBI and CSIR (2003), a number of plant species could be located within and surrounding the study area (Appendix 1). Of these species, 27 are listed as potential SCC (Table 6.2). These species are all Schedule 2 & 3 species on the Provincial Nature Conservation Ordinance Act 19 of 1974, species protected by NEMBA or protected tree species under the National Forest Act,1998 (Act No. 84 of 1998). The implication is that these species will require a permit for removal or transplant prior to construction. This should be done through a Search and Rescue exercise prior to commencement of clearing.

Table 6.2: List of potential plant SCC that may be found onsite.

Family	Species	Threat status		
AMARYLLIDACEAE	Crinum macowanii Baker	Red data list: Declining		
AWARTELIDAGEAE	Chindin macowanii bakei	PNCO Protected		
		Red data list: Vulnerable		
AMARYLLIDACEAE	Crinum moorei Hook.f.	NEMBA Protected		
		PNCO Protected		
AMARYLLIDACEAE	Cyrtanthus breviflorus Harv.	PNCO Protected		
APOCYNACEAE	Asclepias monticola N.E.Br.	Red data list: Critically Rare		
APOCYNACEAE	Pachycarpus grandiflorus (L.f.) E.Mey. subsp. grandiflorus	PNCO Protected		
ARACEAE	Zantedeschia pentlandii (R.Whyte ex	Red data list: Vulnerable		
ANAOLAL	W.Watson) Wittm.	NEMBA Protected		
CELASTRACEAE	Elaeodendron croceum (Thunb.) DC.	Red data list: Declining		
CRASSULACEAE	Crassula perfoliata L. var. minor (Haw.) G.D.Rowley	PNCO Protected		
DIOSCOREACEAE	Dioscorea mundii	Red data list: Near Threatened B1ab		
ERICACEAE	Erica glumiflora Klotzsch ex Benth.	Red data list: Vulnerable PNCO Protected		
IRIDACEAE	Aristea anceps Eckl. ex Klatt	PNCO Protected		
IRIDACEAE	Chasmanthe aethiopica (L.) N.E.Br.	PNCO Protected		
IRIDACEAE	Dierama igneum Klatt	PNCO Protected		
ORCHIDACEAE Disa cornuta (L.) Sw.		NEMBA Protected		
ORCHIDACEAE	Disa comuta (L.) Sw.	PNCO Protected		
ORCHIDACEAE	Eulophia macowanii Rolfe	NEMBA Protected		
OKOHIDACEAE	Luiopina macowanii Nolle	PNCO Protected		
ORCHIDACEAE	Habenaria epipactidea Rchb.f.	NEMBA Protected		
	The state of the s	PNCO Protected		
ORCHIDACEAE	Satyrium sphaerocarpum Lindl.	NEMBA Protected PNCO Protected		
		NEMBA Protected		
ORCHIDACEAE	Tridactyle tridentata (Harv.) Schltr.	PNCO Protected		
PITTOSPORACEAE	Pittosporum viridiflorum Sims	NFA Protected		
PODOCARPACEAE	Podocarpus falcatus	NFA Protected		
PODOCARPACEAE	Podocarpus latifolius	NFA Protected		
DDOTE ACE AE	Dratas simpley F Dhilling	NEMBA Protected		
PROTEACEAE	Protea simplex E.Phillips	PNCO Protected		
SAPOTACEAE	Mimusops caffra	NFA Protected		





Family	Species	Threat status	
SAPOTACEAE	Sideroxylon inerme	NFA Protected	
		Red data list: Vulnerable	
STANGERIACEAE	Stangeria eriopus (Kunze) Baill.	PNCO Endangered	
		NEMBA Endangered	
		Red data list: Vulnerable	
ZAMIACEAE	Encephalartos altensteinii Lehm.	PNCO Endangered	
		NEMBA Endangered	
ZAMIACEAE	Encephalartos caffer (Thunb.) Lehm.	Red data list: Near Threatened	
ZAWIACEAE	Епсернаванов сапет (тпипр.) Септ.	PNCO Endangered	

6.5. Alien invasive species observed

Alien invasive plant species were identified within the project site. These plants are classified according to the Conservation of Agricultural Resources Act (Act No. 43 of 1983 or CARA) and the National Environmental Management: Biodiversity Act (Act No. 10 of 2004). Below is a list of alien and invasive plant species observed on site and species which may occur:

Table 6.3: List of all alien and invasive plant species that may occur on site.

Plant name	Common name	Category
Achyranthes aspera L. var. sicula L.	Chaff flower	CARA Category 1
Azolla filiculoides	Red water fern	CARA Category 1
		NEMBA Category 1b
Opuntia ficus-indica	Sweet prickly pear	CARA Category 1
		NEMBA Category 1b
Sesbania punicea	Sesbania	CARA Category 1
		NEMBA Category 1b
Arundo donax L.	Giant reed	CARA Category 1
		NEMBA Category 1b
Pennisetum clandestinum Hochst. ex Chiov.	Kikuyu grass	NEMBA Category 1b
Cestrum laevigatum Schltdl.	Inkberry	CARA Category 1
		NEMBA Category 1b
Datura stramonium	Jimsonweed	CARA Category 1
		NEMBA Category 1b
Solanum elaeagnifolium	Silver-leaved nightshade	CARA Category 1
		NEMBA Category 1b
Lantana camara L.	Lantana	CARA Category 1
		NEMBA Category 1b
Agave sisalana	Sisal	CARA Category 2
		NEMBA Catgeory 2
Acacia saligna (Labill.) H.L.Wendl.	Port Jacksons willow	CARA Category 2
		NEMBA Category 1b
Psidium guajava L.	Common guava	CARA Category 2





	NEMBA Category 3	
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The following are control measures for alien invasive species categorised in CARA and NEMBA:

6.5.1. NEMBA Categories:

Category 1b invasive species

Plants classified as Category 1b alien invasive species are prohibited from:

- Being imported into the Republic;
- growing or in any other way propagating any specimen;
- conveying, moving or otherwise translocating any specimen;
- spreading or allowing the spread of any specimen; and
- releasing any specimen

Category 2 invasive species

Plants classified as Category 2 alien invasive species require a permit for:

- Being imported into the Republic;
- growing or in any other way propagating any specimen;
- conveying, moving or otherwise translocating any specimen;
- spreading or allowing the spread of any specimen; and
- releasing any specimen.

Category 3 invasive species

Plants classified as Category 3 alien invasive species are prohibited from:

- Being imported into the Republic;
- growing or in any other way propagating any specimen;
- conveying, moving or otherwise translocating any specimen;
- spreading or allowing the spread of any specimen; and
- releasing any specimen.

6.5.2. CARA Categories

Category 1: Declared weeds

These are prohibited plants, which must be controlled or eradicated where possible (except in biocontrol reserves, which are areas designated for the breeding of biocontrol agents).

Category 2: Declared invader plants

These species are allowed only in demarcated areas (by permit) under controlled conditions and in biocontrol reserves. All plants occurring outside the demarcated areas are treated as category 1 plants, which are prohibited.





Category 3: Declared invader plants

No further planting of such species are allowed, nor trade in propagative material. Existing plants may remain, but must be prevented from spreading. Plants may not remain within the floodline of watercourses or wetlands or as directed by the executive officer.





7. Botanical and Wetland sensitivity assessment

Appendix 6

Specialist Reports

- 1. (1) A specialist report prepared in terms of these Regulations must contain—
 - (f) details of an assessment of the specific identified sensitivity of the site related to the proposed activity or activities and its associated structures and infrastructure, inclusive of a site plan identifying site alternatives;
 - (g) an identification of any areas to be avoided, including buffers;
 - (h) a map superimposing the activity including the associated structures and infrastructure on the environmental sensitivities of the site including areas to be avoided, including buffers;

7.1. Conservation and spatial planning tools

Several conservation planning tools are available for the study area. These tools allow for the potential identification of any sensitive and important areas from a botanical and aquatic perspective at the early stage of a development and allow for the fine-tuning of plans and infrastructure layouts.

The following tools were identified and are discussed below:

- NEMBA Threatened Ecosystems;
- SANBI Vegetation threat status;
- Forest classification;
- Identified vegetation communities;
- Delineated wetlands;
- Protected Areas; and
- ECBCP CBA map.

These tools together with the field survey have been used to assess the sensitivity of the study area. Sensitivity of the study area is shown on a sensitivity map (Figure 7.1).

7.1.1. NEMBA Threatened Ecosystems

NEMBA provides a list of threatened terrestrial ecosystems. This was established as little attention has historically been paid to the protection of ecosystems outside of protected areas. The purpose of listing threatened ecosystems is primarily to reduce the rate of ecosystem and species extinction. This includes preventing further degradation and loss of structure, function and composition of threatened ecosystems.

No threatened ecosystem as listed by the NEMBA List of Threatened Ecosystems occurs within or near by the study area.





7.1.2. SANBI Vegetation

Albany Coastal Belt

This vegetation type occurring within the 10ha portion of land (Figure 5.6), is found on gently to moderately undulating landscapes and dissected hilltop slopes close to the coast (within 15-30km of the coastline). It is dominated by short grasslands punctuated by scattered bush clumps or solidary *Vachellia natalitia* (previously called *Acacia natalitia*) trees. SANBI considers this vegetation type as **LEAST CONCERNED** with a conservation target of 19%. Only 1% is formally conserved in 20 local-authority and provincial nature reserves as well as the Greater Addo Elephant National Park and other private conservation areas. Approximately 12% of the Albany Coastal Belt has over recent years been transformed as a result of urbanisatio, cultivation and plantation forestry. Erosion is generally very low to moderate.

Southern Coastal Forest

This vegetation type occurring within the 160 ha portion of land and a very small portion of the 10 ha portion of land is found along coastal plains between Alexandria and Van Staden's River canyon and on coastal dunes in the Eastern Cape. It also occurs at low altitudes within deeply incised river valleys surrounded by tropical succulent thicket. It is dominated by *Celtis Africana, Sideroxylon inerme, Mimusops caffra* and *Dovyalis rotundifolia*. The eastern regions of the distribution area are dominated by well-developed low trees and trees including *Brachylaena discolour, Strychnos decussate, Euclea natalesis* and *Dracaena aletriformis*. SANBI considers this vegetation type as **LEAST THREATENED** with a conservation target of 40%. More than half of these forests are under statutory conservation especially the frontal dune cordons along the Eastern Cape Coast which fall on state-owned land. Approximately 6% of this forest has been transformed by urbanisation and cultivation. Other serious threats that these forests face include accidental fires, coastal developments and heavy mineral mining from coastal dunes.

Albany Dune Strandveld

This vegetation type occurring within a very small portion of the 160 ha portion of land. This vegetation type occurs on seaward slopes of rocky headlands and coastal dune cordons and is typically composed of very dense shrubby thicket with mostly sclerophyllous shrubs and several woody and herbaceaous vines with a sparse grassy understorey. SANBI considers this vegetation as **LEAST THREATENED** with a conservation target of 20%. Approximately 25% of this vegetation type is conserved in nature reserves and private conservation areas. Approximately 8% of this vegetation has been transformed for cultivation and urban development. Other threats to this vegetation include the invasion of large stretches of coastal thicket by Alien Australian acacias, *Lagurus ovatus* and *Lolium* species.

7.1.3. Forest classification

The proposed study area falls within the Eastern Cape Dune Forest of the Southern Coastal Group of the Forest biome (Figure 5.7). The Eastern Cape Dune Forest is characterised as a dense-canopy forest found along coastal dune cordons along the Eastern Cape coast. The highest density of these forests occurs along the Kei River Mouth to Mcantzi River Mouth with small pockets occurring as far north as Nxaxo in the Transkei Wild Coast and as far south as Woody Cape. These forests are generally dominated by *Mimusops caffra*, *Sideroxylon inerme* and *Dovyalis rotundifolia*. According to Dereck Berliner (2005) the Eastern Cape Dune Forest has a conservation target of 48% and is considered to be **NEAR THREATENED**.

7.1.4. Identified vegetation communities

Five vegetation communities were identified within the project site. These vegetation communities are as follows:

Grassland with bush clumps;





- Wetland vegetation;
- Dune forest;
- Strandveld/Grassland;
- Transformed forest/thicket; and
- Transformed landscape.

7.1.5. Protected areas

The 160ha natural portion of the project site falls within and is surrounded by the protected East London Coast Nature Reserve.

7.1.6. ECBCP CBA Map

The study area falls within a Terrestrial Critical Biodiversity Area Category 2 area which entails that the land should be maintained in a near-natural state. Site observations showed that the 10ha portion of land where the new KwNBG infrastructure will be located is transformed and previously used for agricultural purposes. The 160ha portion of land is mostly conserved as the Kwelera Coastal Nature Reserve while some areas have been transformed to two small villages, Kwelera and Sunrise-on-sea.

7.2. Sensitivity allocation

A botanical and wetland sensitivity map was developed based on the allocations made in Table 7.1 below, for the entire study area. The allocations were based on both the desktop biophysical description of the site as well as observations made during the site visit.

Table 7.1. Criteria used for the analysis of the sensitivity of the study area.

	CRITERIA	LOW SENSITIVITY	MODERATE SENSITIVITY	HIGH SENSITIVITY
1	Topography	Level or even	Undulating; fairly steep	Complex and uneven
			slopes	with steep slopes
2	Vegetation -	Extensive	Restricted to a particular	Restricted to a specific
	Extent or habitat	throughout the	region / zone	locality / site
	type in the region	region		
3	Conservation	Well conserved	Not well conserved,	Not conserved - has a
	status of fauna /	independent of	moderate conservation	high conservation value
	flora or habitats	conservation	value	
		value		
4	Species of	None, although	No Species of	One or more Species of
	conservation	occasional	Conservation Concern,	Conservation Concern, or
	concern -	regional endemics	some indeterminate or	more than 2 endemics or
	Presence and		rare endemics	rare species
	number			





HIGH SENSITIVITY CRITERIA LOW SENSITIVITY MODERATE SENSITIVITY 5 **Habitat** Extensive areas of Reasonably extensive Limited areas of this fragmentation preferred habitat areas of preferred habitat habitat, susceptible to leading to loss of present elsewhere and habitat fragmentation viable elsewhere in susceptible to populations region not fragmentation susceptible to fragmentation **Biodiversity** High species diversity, 6 Low diversity or Moderate diversity, and contribution species richness moderately high species complex plant and animal communities richness 7 Visual quality of Site is hidden or Site is visible from some Site is visible from many the site or barely visible or a few vantage points or all angles or vantage landscape from from any vantage but is not obtrusive or points other vantage points with the very conspicuous points exception in some cases from the sea 8 Some possibility of **Erosion potential** Very stable and Large possibility of or instability of an area not erosion or change due to erosion, change to the subjected to the region episodic events site or destruction due to erosion climatic or other factors 9 Rehabilitation Site is easily There is some degree of Site is difficult to rehabilitate due to the potential of the rehabilitated difficulty in rehabilitation of the site area or region terrain, type of habitat or species required to reintroduce 10 Disturbance due Site is very There is some degree of The site is hardly or very disturbed or disturbance of the site to human slightly impacted upon by habitation or degraded human disturbance other influences (alien invasive species) 11 Intermediate role in **Ecological** Habitat widely Key habitat involved in function ecological function represented in ecological processes the landscape not (ecological corridors and specifically network areas or key harbouring any niche habitats) unique habitat features...etc.





	CRITERIA	LOW SENSITIVITY	MODERATE SENSITIVITY	HIGH SENSITIVITY
12	Ecological Services	Little to no ecological services	Some ecological services.	Various ecological services. Areas should be conserved.

Site sensitivity was determined based on the following criteria as classified in Table 7.2 above:

Table 7.2: List of criteria contributing to the sensitivity map

	Vegetation Contributing to the sensitivity map			
community	Sensitivity mapping rule	Sensitivity allocation		
Grassland with bush clumps	,			
Transformed landscape	Transformed Heavily transformed;			
Strandveld/ Grassland	Strandveld/ Undulating topography;			
Transformed forest/thicket	Predominantly natural vegetation; Some human disturbance and degradation; Presence of some alien invasive species; Presence of plant SCC; and Species which are conserved.	Moderate sensitivity		
Wetland vegetation	Natural vegetation with some scattered aliens; High conservation value; High biodiversity contribution; Key habitat involved in ecological process; and Provides ecological services	High sensitivity		
Dune forest	Complex and steep dune slopes; Mostly natural vegetation; High conservation value; High biodiversity contribution; High visual quality; Little disturbance; Presence of plant SCC; Provides ecological processes; and Provides ecosystem services	High sensitivity		





The sensitivity map (Figure 7.1) has been divided into various areas of different sensitivity. Site sensitivity was determined based on an analysis of the abovementioned criteria.

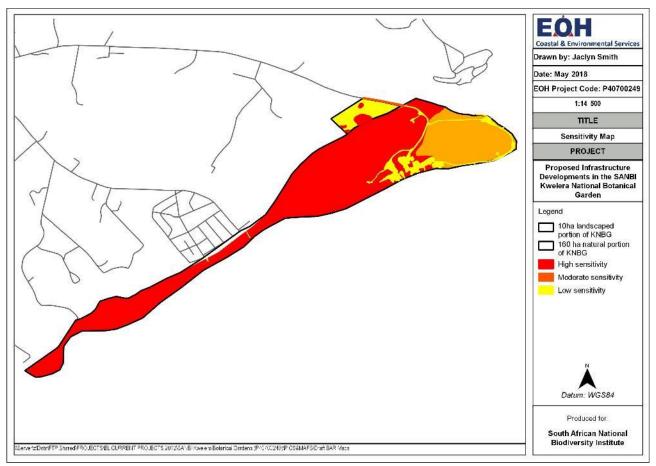


Figure 7.1: Sensitivity map for the site.

High sensitivity:

High sensitivity was allocated to:

- Areas of complex or uneven steep slopes;
- Areas with mostly natural vegetation;
- High conservation value and biodiversity contribution are considered highly sensitive;
- Areas that are likely to contain plant SCC;
- Areas with low disturbance or degradation;
- Unique habitats that are involved in ecological processes and provide ecological services;
- The dune forest which is considered to be highly sensitive as they occur on steep dune slopes in some areas, most of the vegetation is natural and undisturbed with the presence of plant SCC; and
- Wetlands are important habitats that provide important ecosystem services and were therefore classified as high sensitivity. Any activity within the wetlands will require prior authorisation from the Department of Water and Sanitation.

All high sensitivity will require a prior Search and Rescue exercise and application for the relevant permits from DAFF and DEDEAT.





Moderate sensitivity:

Moderate sensitivity was allocated to:

- Areas of undulating topography with fairly steep slopes;
- Vegetation restricted to a particular region/zone which have a moderate conservation value, moderate diversity and species richness;
- Areas that may potentially have plant SCC;
- Areas with some degree of disturbance;
- Areas that provide an intermediate role in ecological function and some ecological services; and
- The strandveld/grassland and transformed forest/thicket vegetation communities which were identified as moderate sensitivity given their moderate diversity and species richness and the possible presence of plant SCC.

A Search & Rescue (S&R) exercise must be conducted prior to commencement of activities in these areas and the relevant vegetation permits must also be applied for. Where possible, avoidance of habitat loss and vegetation clearance should be limited as possible with preference for more disturbed areas first.

Low sensitivity:

Low sensitivity was allocated to:

- Areas considered as severely disturbed or transformed by human activities.
- Areas which have low diversity and species richness; and
- The presence of plant SCC may still occur in these areas given the close proximity to the surrounding dune forest (high sensitivity area) and strandveld/grassland vegetation (moderate sensitivity area) communities. These areas are considered to be suitable for development with the recommended mitigation measures.





8. Manner in which the environment may be affected

Appendix 6

Specialist Reports

- 1. (1) A specialist report prepared in terms of these Regulations must contain—
 - (j) a description of the findings and potential implications of such findings on the impact of the proposed activity or activities;
 - (k) any mitigation measures for inclusion in the EMPr;

8.1. Issues identified

Table 8.1 below list all the issues identified during the assessment of the proposed Infrastructure Development in the SANBI KwNBG:

Table 8.1. Issues identified during all phases of the proposed Infrastructure Development in the SANBI KwNBG.

MIND MAP: Biodiversity Impacts for the proposed Infrastructure Development in the SANBI KwNBG				
THEMES	CATEGORIES/ISSUE	PLANNING & DESIGN PHASE	CONSTRUCTION PHASE	OPERATIONAL PHASE
Legislative Environment	Legal and policy compliance	x		
	Loss of natural vegetation	X	Х	
	Loss of plant SCC	X	Х	X
Ecological	Control of alien species	X	X	X
Environment	Dune stability	X	X	X
	Rehabilitation of disturbed areas		x	x
	Scheduling of construction	X		
	Stormwater management	Х	Х	X
	Invasion of alien species	Х	Х	
	Placement and design of			
Wetland	infrastructure around	X		
Environment	wetlands			
	Material stockpiling		Х	
	Water quality		Х	
	Destruction of wetland			
	habitat	_	Х	

Botanical and wetland impacts that were identified during the Planning and Design, Construction and Operational Phases of the proposed Infrastructure Development in the SANBI KwNBG and are described below. These issues are applicable for all proposed development alternatives.





Table 8.2. Issues identified during all phases of the proposed Infrastructure Development in the SANBI KwNBG.

KWNBG.	Applicability to each phase			
Categories/Issue	Planning and Design	Construction	Operation	
Legal and policy	YES	N/A	N/A	
compliance				
	Non-compliance with the			
	laws and policies of South			
	Africa as they pertain to the			
	ecological environment			
	could lead to damage of the			
	ecological and wetland			
	environment, unnecessary			
	delays in construction			
	activities, and potentially			
	criminal cases, based on the			
	severity of the non-			
	compliance, being brought			
	against the proponent and			
	his/her contractors.			
Loss of natural	YES	YES	N/A	
vegetation				
	Inappropriate design of the	Clearing of natural		
	project infrastructure will	vegetation outside the		
	lead to the unnecessary loss	approved development		
	of natural vegetation and	footprint will lead to the		
	habitat for other taxonomic	unnecessary loss of natural		
	groups.	vegetation and habitat for		
		other taxonomic groups.		
Loss of plant SCC	YES	YES	N/A	
	lucano misto desiso efeto	Classing of natural		
	Inappropriate design of the	Clearing of natural		
	project infrastructure will	vegetation may result in the destruction of		
	lead to the unnecessary loss of SCC.	identified and unidentified		
	of sec.	SCC.		
Control of alien	YES	YES	YES	
species				
	Failure to plan for the	Removal of natural	Loss of natural	
	removal and management of	vegetation creates 'open'	vegetation will	
	alien vegetation could result	habitats that will favour	increase the potential	
	in the invasion of alien	the establishment of	invasion by alien plant	
	vegetation throughout the	undesirable alien plant	species. This coupled	
	site during the construction	species in areas that are	with the lack of an	





Applicability to each phase Categories/Issue **Planning and Design** Construction Operation typically very difficult to effective alien and operation phase. eradicate and may pose a vegetation threat to neighbouring management plan natural ecosystems. may result in large scale alien plant invasion. **Dune stability** YES YES YES During the operation During the planning and During the construction design phase inappropriate phase, inappropriate and phase failure to layout and design of uncontrolled clearing of maintain infrastructure and infrastructure and walkways vegetation could result in may lead to dune instability dune instability and walkways within the and erosion. erosion. dune environment may lead to erosion and dune instability. Rehabilitation of N/A YES YES disturbed areas Poor rehabilitation of Continuous disturbed areas may lead rehabilitation of to the permanent disturbed areas may degradation of ecosystems lead to the permanent as well as allow alien degradation of vegetation species to ecosystems as well as expand. allow alien vegetation species to expand. Scheduling of YES N/A N/A construction Inappropriate construction scheduling Stormwater YES YES YES management Inappropriate stormwater Inappropriate routing of Failure to monitor and design stormwater maintain the stormwater management system Invasion of alien YES YES N/A species Failure to plan for the Failure to implement an removal and management of Alien Management Plan alien vegetation





Categories/Issue	А	pplicability to each phase	
Categories/issue	Planning and Design	Construction	Operation
Placement and design of	YES	N/A	N/A
infrastructure around wetlands	Inappropriate design and placement of infrastructure		
Material stockpiling	N/A	YES	N/A
		Stockpiling of construction materials within 50 m of wetlands	
Water quality	N/A	YES Accidental chemical spills	N/A
Destruction of wetland habitat	N/A	YES	N/A
		Unplanned and unnecessary encroachment of construction activities into wetland areas	

8.2. Impact assessment

The impacts identified in Section 8.2 are assessed in terms of the criteria described in Section 3.7 and are summarised in Tables 8.3- 8.6 below. Various mitigation measures have been provided for impacts identified during the planning and design, construction and operation phases and the no-go alternative.





Table 8.3. Assessment of impacts during the Planning & Design Phase

ISSUE	ALTERNATIVES	DESCRIPTION OF IMPACT	NATURE OF IMPACT	SPATIAL SCALE (EXTENT) PLANN	TEMPORAL SCALE (DURATION) ING & DESIGN P	CERTAINTY SCALE (LIKELIHOOD)	SEVERITY / BENEFICIAL SCALE	SIGNIFICANCE PRE- MITIGATION	MITIGATION MEASURES	SIGNIFICANCI POST- MITIGATION
				Legis	slative Environm	ent				
Legal and policy compliance	All	During the planning and design phase non-compliance with the laws and policies of South Africa as they pertain to the ecological environment could lead to damage of the ecological environment, unnecessary delays in construction activities, and potentially criminal cases, based on the severity of the non-compliance, being brought against the proponent and his/her contractors.	Direct, Cumulative	Project level	Short-term	Probable	Moderately severe	MODERATE NEGATIVE	 All legal matters pertaining to permitting must be completed prior to any construction activity. The relevant permits must be obtained from the competent authority in order to remove any protected plant species and SCC. 	LOW NEGATIVE
	All	During the planning and design phase non-compliance with the legal requirements and policies of South Africa as they pertain to the wetland environment could lead to damage to wetlands, unnecessary delays in construction activities, and potentially criminal cases, based on the severity of the non-compliance, being brought against the proponent and his/her contractors.	Direct	Project level	Short term	Probable	Moderately severe	MODERATE NEGATIVE	 All necessary Water Use Authorisations must be obtained for any of the following activities: Construction within 500 m of a wetland Construction within a watercourse An Environmental Control Officer (ECO) must be appointed for the duration of the construction phase. 	LOW NEGATIVE
	Tau c		T		ogical environm			1		
Loss of natural vegetation	All + preferred layout alternative 1	During the planning and design phase the inappropriate design and layout of the project infrastructure will lead to the unnecessary loss of natural vegetation.	Direct, indirect, cumulative	Localised	Permanent	Definite	Severe	HIGH NEGATIVE	 The layout of the project infrastructure must avoid the unnecessary removal of natural vegetation. The layout must avoid and minimise the footprint of any infrastructure within the sensitive wetland vegetation and dune forest. Design of the walkways within the highly sensitive forest areas must be done in such a way that existing paths or open areas are utilised and any vegetation clearing that may be required should, where possible, only involve the trimming or cutting of the vegetation rather than complete removal of any tree or plant. 	LOW NEGATIVE
	Alternative layout 2	During the planning and design phase, the design and layout of the project	Direct, indirect,	Localised	Permanent	Definite	Severe	HIGH NEGATIVE	The layout of the project infrastructure must avoid the	MODERATE NEGATIVE





ISSUE	ALTERNATIVES	DESCRIPTION OF IMPACT	NATURE OF IMPACT	SPATIAL SCALE (EXTENT)	TEMPORAL SCALE (DURATION)	CERTAINTY SCALE (LIKELIHOOD)	SEVERITY / BENEFICIAL SCALE	SIGNIFICANCE PRE- MITIGATION	MITIGATION MEASURES	SIGNIFICANCE POST- MITIGATION
		infrastructure will lead to the unnecessary loss of natural vegetation.	cumulative						unnecessary removal of natural vegetation.	
Loss of plant SCC	All	During the planning and design phase the inappropriate design and layout of the project infrastructure will lead to the unnecessary loss of plant SCC.	Direct	Localised	Permanent	Probable	Severe	HIGH NEGATIVE	 All affected plant SCC must be relocated to outside the construction footprint prior to commencement of activities. The relevant permits must be obtained from the competent authority in order to remove any SCC. 	LOW NEGATIVE
Invasion of alien plant species	All	During the planning and design phase the failure to plan for the removal and management of alien vegetation could result in the invasion of alien vegetation during the construction and operation phase.	Indirect	Project Level	Medium-term	Probable	Moderately severe	MODERATE NEGATIVE	 SANBI's Alien Vegetation Management Plan must be implemented to reduce the establishment and spread of undesirable alien plant species. 	LOW NEGATIVE
Dune stability	All + preferred layout alternative	During the planning and design phase inappropriate layout and design of infrastructure and walkways may lead to dune instability and erosion.	Indirect	Project level	Medium-term	Possible	Severe	HIGH NEGATIVE	 All infrastructure and walkways should be designed on flat areas or gentle slopes as far as possible. SANBI's Maintenance Management 	LOW NEGATIVE
	Alternative layout 2	During the planning and design phase, the design of alternative layout 2 will lead to a larger development footprint within the dune environment which may result in a greater risk of dune instability and erosion as a result of inappropriate layout of infrastructure and uncontrolled or unnecessary clearance of indigenous vegetation.	Indirect	Project level	Medium-term	Possible	Severe	HIGH NEGATIVE	 Plan for all infrastructure and walkways must be implemented. The appropriate materials must be used for the walkways Woodchip and crushed sandstone may be appropriate for light traffic while board and chain access ways may be more appropriate for heavier traffic. 	MODERATE NEGATIVE
		vegetation.		<u> </u> We	l etland Environme	ll nt				
Scheduling of construction	All	During the planning and design phase inappropriate construction scheduling could lead to short-term (and potentially long-term) impacts on the wetland environment such as excessive sediment mobilization, etc.	INDIRECT	Study area	Medium term	Possible	Moderately severe	MODERATE NEGATIVE	Wherever possible, construction activities should be undertaken during the driest part of the year to minimize sedimentation of the wetlands.	LOW NEGATIVE
Stormwater management	All	During the planning and design phase the inappropriate design of stormwater structures may result in increased levels of erosion, sedimentation and pollution of the wetlands.	DIRECT	Study area	Long-term	Possible	Severe	HIGH NEGATIVE	Appropriate stormwater structures must be designed to minimise erosion and sedimentation of the wetlands.	MODERATE NEGATIVE
Control of alien species	All	During the planning and design phase, failure to plan for the removal and management of alien vegetation could result	INDIRECT	Study area	Long-term	Probable	Moderately severe	MODERATE NEGATIVE	SANBI's Alien Vegetation Management Plan must be implemented to reduce the	LOW NEGATIVE





ISSUE	ALTERNATIVES	DESCRIPTION OF IMPACT	NATURE OF IMPACT	SPATIAL SCALE (EXTENT)	TEMPORAL SCALE (DURATION)	CERTAINTY SCALE (LIKELIHOOD)	SEVERITY / BENEFICIAL SCALE	SIGNIFICANCE PRE- MITIGATION	MITIGATION MEASURES	SIGNIFICANCE POST- MITIGATION
		in the wetland areas being invaded by alien vegetation during the construction and operation phase. This would have an adverse impact on the wetland health.							establishment and spread of undesirable alien plant species. This must be implemented and monitored by an ECO during the construction phase.	
Placement and design of infrastructure around wetlands	All	During the planning and design phase, inappropriate design and placement of infrastructure in relation to the wetlands could result in adverse impacts on the wetland habitat.		Localised	Long-term	Possible	Severe	HIGH NEGATIVE	 The design of infrastructure must take into account the location of the wetlands and not encroach into wetland areas. As far as possible no infrastructure be placed within 5 – 10 m of a wetland. The Applicant must apply for a WULA with DWS prior to any infrastructure being placed within the wetlands or within 500m of the wetlands. 	LOW NEGATIVE

Table 8.4. Assessment of impacts during the Construction Phase

ISSUE	ALTERNATIVES	DESCRIPTION OF IMPACT	NATURE OF IMPACT	SPATIAL SCALE (EXTENT)	TEMPORAL SCALE (DURATION)	CERTAINTY SCALE (LIKELIHOOD)	SEVERITY / BENEFICIAL SCALE	SIGNIFICANCE PRE- MITIGATION	MITIGATION MEASURES	SIGNIFICANCE POST- MITIGATION
					NSTRUCTION PHA					
				Eco	logical environm	ent				
Loss of natural Vegetation	All	During the construction phase the uncontrolled clearing of natural vegetation outside the approved development footprint will lead to the unnecessary loss of natural vegetation.	Direct, Indirect, Cumulative	Localised	Medium- term	Possible	Moderately severe	MODERATE NEGATIVE	 The construction footprint must be surveyed and demarcated prior to construction commencing. No construction activities must be allowed outside the demarcated footprint. Where vegetation has been cleared, site rehabilitation in terms of soil stabilisation and vegetation must be undertaken. 	LOW NEGATIVE
	All	Incorrect handling of topsoil will result in limited or no vegetation regrowth during rehabilitation	Direct, Cumulative	Localised	Long-term	Possible	Moderately severe	MODERATE NEGATIVE	 Topsoil must be separated from the subsoil during stockpiling. The first 150-200mm of soil is generally classified as topsoil. This must be removed and stockpiled separately to the remaining subsoil. Landscape the impacted areas with 150-200mm of topsoil on top of subsoil during rehabilitation. Topsoil must not be stockpiled higher than 2m or for longer than 1 	LOW NEGATIVE





	ALTERNATIVES		NATURE OF	SPATIAL	TEMPORAL	CERTAINTY	SEVERITY /	SIGNIFICANCE		SIGNIFICANCE
ISSUE		DESCRIPTION OF IMPACT	IMPACT	SCALE	SCALE	SCALE	BENEFICIAL	PRE-	MITIGATION MEASURES	POST-
			iiii /tCi	(EXTENT)	(DURATION)	(LIKELIHOOD)	SCALE	MITIGATION		MITIGATION
									year.	
Loss of plant	All	During the construction phase the clearing	Direct,	Study Site	Permanent	Probable	Moderately	MODERATE	All areas that will be impacted	LOW
SCC		of natural vegetation may lead to the	Indirect,				severe	NEGATIVE	must be surveyed by a suitably	NEGATIVE
		destruction of habitats and identified and	Cumulative						qualified botanist/ecologist prior	
		unidentified plant SCC.							to topsoil removal in order to	
									locate and rescue any SCC within the area and relocate them. Refer	
									to list of plant SCC in Table 5.7.	
									Search and rescue must be	
									undertaken by a professional and	
									qualified botanist.	
									• The contractor's staff must not	
									poach or trap wild animals.	
									The contractor's staff must not be	
									allowed to harvest any natural	
									vegetation. Stealing of animals is a	
									criminal offence and is forbidden.	
									To avoid injury of any animal and	
									breeding habitats, sites to be	
									cleared need to be inspected and transferable animals moved from	
									the site to a new and benign	
									location. Care must be taken when	
									projects occur around breeding	
									areas to avoid any negative	
									impacts. Nests must also be	
									carefully moved if found on	
									demarcated project sites.	
									Activities must also take into	
									consideration the breeding periods	
									of surrounding bird species,	
									limiting construction/maintenance work during that time period and	
									also reducing any negative impacts	
									which may be caused on	
									surrounding species.	
Control of	All	During the construction phase the removal	Indirect	Study Site	Long-term	Probable	Moderately	MODERATE	SANBI's Alien Vegetation	LOW
Alien Species		of natural vegetation creates 'open' habitats					severe	NEGATIVE	Management Plan must be	NEGATIVE
		that will favour the establishment of							implemented during the	
		undesirable alien plant species in areas that							construction phase to reduce the	
		are typically very difficult to eradicate and							establishment and spread of	
		may pose a threat to neighbouring natural							undesirable alien plant species.	
		ecosystems.							Alien plants must be removed from	
		ecosystems.							the site through appropriate	
									methods such as hand pulling, application of chemicals, cutting,	
									etc.	
<u> </u>		<u> </u>	<u> </u>		<u> </u>	<u> </u>		1	CIC.	<u> </u>





ISSUE	ALTERNATIVES	DESCRIPTION OF IMPACT	NATURE OF	SPATIAL SCALE	TEMPORAL SCALE	CERTAINTY SCALE	SEVERITY / BENEFICIAL	SIGNIFICANCE PRE-	MITIGATION MEASURES	SIGNIFICANCE POST-
			IMPACT	(EXTENT)	(DURATION)	(LIKELIHOOD)	SCALE	MITIGATION		MITIGATION
Dune stability	All	During the construction phase, inappropriate and uncontrolled clearing of vegetation could result in dune instability and erosion.	Indirect	Study Site	Long-term	Possible	Moderately severe	MODERATE NEGATIVE	All vegetation clearance must be kept to the project footprint.	LOW NEGATIVE
Rehabilitation of Disturbed Areas	All	During the construction phase poor rehabilitation of disturbed areas may lead to the permanent degradation of ecosystems as well as allow alien vegetation species to expand.	Direct, Indirect, Cumulative	Localised	Long-term	Probable	Moderately severe	MODERATE NEGATIVE	 All temporarily impacted areas must be rehabilitated with indigenous vegetation as soon as construction in the particular area or phase of work is complete, i.e. rehabilitation is on-going throughout construction as phases have been completed. Restoration must be conducted as per a Rehabilitation Management Plan. Only topsoil from the development site, which has been appropriately stored, must be used for rehabilitation. 	LOW NEGATIVE
				We	etland Environme	ent				
Material stockpiling	All	During the construction phase, stockpiling of construction materials within 50 m of wetlands could result in erosion and mobilisation of the materials into the nearby wetlands, resulting in sedimentation and a decrease in water quality and wetland habitat.	Direct, Indirect, Cumulative	Study area	Medium- term	Possible	Moderately negative	MODERATE NEGATIVE	 No construction material must be stored within 50 m of the wetlands. Stockpiles within 100 m of wetlands must be monitored for erosion and mobilisation of materials towards wetlands. If this is noted by an ECO, suitable cut-off drains or berms must be placed between the stockpile area and the wetlands. 	LOW NEGATIVE
Water quality	All	During the construction phase, accidental chemical spills or other spills (sewage, concrete, etc.) in the vicinity of wetlands will result in water pollution, adversely affecting the wetland ecosystem.	Direct, cumulative	Localised	Short-term	Possible	Moderately severe	MODERATE NEGATIVE	 No machinery should be parked overnight within 50 m of a wetland. All stationary machinery must be equipped with a drip tray to retain any oil leaks. Chemicals used for construction must be stored safely on bunded surfaces in the construction site camp and not within 50 m of a wetland. Emergency plans must be in place in case of spillages. No ablution facilities should be located within 50 m of a wetland. Chemical toilets must be regularly 	LOW NEGATIVE





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ISSUE	ALTERNATIVES	DESCRIPTION OF IMPACT	NATURE OF IMPACT	SPATIAL SCALE (EXTENT)	TEMPORAL SCALE (DURATION)	CERTAINTY SCALE (LIKELIHOOD)	SEVERITY / BENEFICIAL SCALE	SIGNIFICANCE PRE- MITIGATION	MITIGATION MEASURES	SIGNIFICANCE POST- MITIGATION
									 maintenance, or demolition work may be carried out; areas where any material or waste may be stored; and allowed access routes, parking and turning areas for construction or construction related vehicles. 	

Table 8.5. Assessment of impacts during the Operational Phase

ISSUE	ALTERNATIVES	DESCRIPTION OF IMPACT	NATURE OF IMPACT	SPATIAL SCALE (EXTENT)	TEMPORAL SCALE (DURATION)	CERTAINTY SCALE (LIKELIHOOD)	SEVERITY / BENEFICIAL SCALE	SIGNIFICANCE PRE- MITIGATION	MITIGATION MEASURES	SIGNIFICANC POST- MITIGATION
				OI	PERATIONAL PHA	ASE				
				Eco	ological environm	nent				
Loss of plant SCC	All	During the operational phase, the uncontrolled clearing or unnecessary loss of natural vegetation during routine maintenance of the KwNBG and infrastructure may lead to the loss of unidentified plant SCC.	Direct, Indirect	Study site	Long-term	Possible	Moderately severe	MODERATE NEGATIVE	Vegetation clearing must only take place in the approved project footprint and areas that have been surveyed for potential plant SCC.	LOW NEGATIVE
Invasion of Alien Species	All	During the operational phase the loss of natural vegetation will increase the potential invasion by alien plant species. This, coupled with the lack of implementation of an alien vegetation management plan may result in large scale alien plant invasion.	Direct, Indirect, Cumulative	Study Site	Long-Term	Possible	Moderately Severe	MODERATE NEGATIVE	 SANBI's Alien Vegetation Management Plan must be implemented during the operational phase to reduce the establishment and spread of undesirable alien plant species. Alien plants must be removed through appropriate methods such as hand pulling, application of chemicals, cutting, etc. as in accordance to the NEMBA: Alien Invasive Species Regulations. 	LOW NEGATIVE
Dune stability	All	During the operation phase failure to maintain infrastructure and walkways within the dune environment may lead to erosion and dune instability.	Direct	Study site	Long-term	Possible	Severe	HIGH NEGATIVE	 SANBI's Maintenance Management Plan must be implemented and must ensure regular monitoring of infrastructure for any sign of erosion and procedures to take to stop the erosion. Appropriate signage must be erected at the start of any walkways within the dune environment/natural forest indicating that no public must stray from the designated walkway as this may impact on the 	LOW NEGATIVE





ISSUE	ALTERNATIVES	DESCRIPTION OF IMPACT	NATURE OF IMPACT	SPATIAL SCALE (EXTENT)	TEMPORAL SCALE (DURATION)	CERTAINTY SCALE (LIKELIHOOD)	SEVERITY / BENEFICIAL SCALE	SIGNIFICANCE PRE- MITIGATION	MITIGATION MEASURES	SIGNIFICANCE POST- MITIGATION
Rehabilitation of disturbed areas	All	During the operational phase, continuous rehabilitation of disturbed areas may lead to the permanent degradation of ecosystems as well as allow alien vegetation species to expand.	Direct, Indirect, Cumulative	Study Site	Long-Term	Possible	Moderately Severe	MODERATE NEGATIVE	 surrounding dune environment. All cleared areas must be continuously rehabilitated with indigenous vegetation post-construction. 	LOW NEGATIVE
				We	etland Environme	ent				
Stormwater	All	During the Operation Phase, failure to monitor and maintain the stormwater management system could result in erosion and sedimentation of wetlands.	Indirect, Cumulative	Localised	Medium- term	Possible	Moderately severe	MODERATE NEGATIVE	Stormwater management structures must be monitored and maintained throughout the operation phase.	LOW NEGATIVE

Table 8.6: Assessment of the No-go alternative.

ISSUE	DESCRIPTION OF IMPACT	NATURE OF IMPACT	SPATIAL SCALE (EXTENT)	TEMPORAL SCALE (DURATION)	CERTAINTY SCALE (LIKELIHOOD)	SEVERITY / BENEFICIAL SCALE	SIGNIFICANCE PRE- MITIGATION	MITIGATION MEASURES	SIGNIFICANCE POST- MITIGATION
No-Go	Should the proposed KwNBG not be developed then the 10ha portion of land will remain transformed agricultural land with undisturbed wetlands and the 160ha portion will remain the Kwelera Nature Reserve.		N/A	N/A	N/A	N/A	Some benefits	None required	Some benefits





9. Impact Statement, Recommendation and Conclusion

Appendix 6

Specialist Reports

- 1. (1) A specialist report prepared in terms of these Regulations must contain—
 - (I) any conditions for inclusion in the environmental authorisation;
 - (m) any monitoring requirements for inclusion in the EMPr or environmental authorisation;
 - (n) a reasoned opinion—
 - (i) whether the proposed activity, activities or portions thereof should be authorised;
 - (iA) regarding the acceptability of the proposed activity or activities; and
 - (ii) if the opinion is that the proposed activity, activities or portions thereof should be authorised, any avoidance, management and mitigation measures that should be included in the EMPr, and where applicable, the closure plan;

9.1. Conclusions

The following table summarises the change in impacts from the pre- to post- mitigation for the proposed KwNBG.

Table 9.1: Assessment of pre- and post- mitigation impact significance.

Phase	Alternatives	PRE-MITIGATION			POST-MITIGATION		
		LOW	MODERATE	HIGH	LOW	MODERATE	HIGH
Planning and Design	All + Preferred						
	layout	0	5	5	9	1	0
	alternative 1						
	Alternative		2	0	0	2	0
	layout 2		2				
Construction	All	0	10	1	11	0	0
Operational	All	0	3	1	4	0	0
TOTAL		0	20	7	24	3	0

It can be clearly seen that through the application of the correct mitigations measures the overall significance of impacts can be reduced from mainly moderate and high significance to overall low significance.

9.1.1. Alternatives

Two layout options for the KwNBG have been proposed. These were assessed in terms of their planning and design impacts on the environment and the outcomes of the assessment are summarised in Table 9.2.





Table 9.2: Alternatives assessment.

Alternative	Issue	Pre- mitigation	Post- mitigation	Specialist preference	
Preferred layout alternative 1	During the planning and design phase the inappropriate design and layout of the project infrastructure will lead to the unnecessary loss of natural vegetation. Moderate negative negative		1		
	During the planning and design phase inappropriate layout and design of infrastructure and walkways may lead to dune instability and erosion.	High negative	Low negative		
Alternative layout 2	During the planning and design phase, the design and layout of the project infrastructure will lead to the unnecessary loss of natural vegetation.	Moderate negative	Moderate negative	2	
	During the planning and design phase, the design of alternative layout 2 will lead to a larger development footprint within the dune environment which may result in a greater risk of dune instability and erosion as a result of inappropriate layout of infrastructure and uncontrolled or unnecessary clearance of indigenous vegetation.	High negative	Moderate negative		

9.1.2. Cumulative impact

A cumulative impact means "the past, current and reasonably foreseeable future impact of an activity, considered together with the impact of activities associated with that activity, that in itself may not be significant, but may become significant when added to the existing and reasonably foreseeable impacts eventuating from similar or diverse activities".

A major cumulative impact which the development of the KwNBG may bring about is an increase in and attraction of developments associated with the increase of tourism and general public in the area. Other cumulative impacts include impacts that already occur in the area and the construction and operation of the KwNBG would increase those impacts. Such impacts include vegetation clearance associated with any new development.

9.2. Recommendations

The following recommendations must be included into the final EMPr:

- A qualified, independent ECO must be appointed prior to commencement of any activity on site;
- All mitigation measures indicated in this report must be included into the EMPr;





- A Water Use Licence Application (WULA) is required for any construction activity within the extent of a
 watercourse (i.e. riparian and instream habitat or within 100 m of the watercourse) or the 1:100 year
 floodline; or within 500 m of a wetland in terms of the following triggers from the National Water Act
 (No. 36 of 1998):
 - o Sec 21 (c) impeding or diverting the flow of water in a watercourse; and
 - Sec 21 (i) altering the bed, banks, course or characteristics of a watercourse.

It is recommended that a WULA is applied for all infrastructure affecting wetland wetlands.

- The following Management Plans must be developed prior to clearing and implemented during construction and operations of the proposed development. These management plans must be incorporated into the EMPr:
 - Storm Water & Contingency Management Plan;
 - Erosion Action Plan;
 - o Road verge vegetation maintenance plan;
 - o Rehabilitation Management Plan;
 - o Alien Vegetation Management Plan; and
 - o Maintenance Management Plan.

9.2.1. Mitigation measures

All the mitigation measures provided below are to be implemented during the planning and design, construction and operational phases of the proposed KwNBG.

During planning and design phase:

For all + preferred layout alternative 1:

- All legal matters pertaining to permitting must be completed prior to any construction activity.
- The relevant permits must be obtained from the competent authority in order to remove any protected plant species and any SCC.
- All necessary Water Use Licences must be in order for any of the following activities:
 - Construction within 500 m of a wetland
 - Construction within a watercourse
- An Environmental Control Officer (ECO) must be appointed for the duration of the construction phase.
- The layout of the project infrastructure must avoid the unnecessary removal of natural vegetation.
- The layout must avoid and minimise the footprint of any infrastructure within the sensitive wetland vegetation and dune forest.
- Design of the walkways within the highly sensitive forest areas must be done in such a way that existing
 paths or open areas are utilised and any vegetation clearing that may be required should, where
 possible, only involve the trimming or cutting of the vegetation rather than complete removal of any
 tree or plant.
- Walkways and other infrastructure must be designed to avoid the plant SCC as far as possible.
- All affected plant SCC must be relocated to outside the construction footprint prior to commencement of activities.
- An Alien Vegetation Management Plan must be developed to reduce the establishment and spread of undesirable alien plant species.
- All infrastructure and walkways should be designed on flat areas or gentle slopes as far as possible.
- SANBI's Maintenance Management Plan must be implemented for all infrastructure and walkways.





- The appropriate materials must be used for the walkways
- Woodchip and crushed sandstone may be appropriate for light traffic while board and chain access ways may be more appropriate for heavier traffic.
- Wherever possible, construction activities should be undertaken during the driest part of the year to minimize sedimentation of the wetlands.
- Appropriate stormwater structures must be designed to minimise erosion and sedimentation of the wetlands.
- The design of infrastructure must take into account the location of the wetlands and not encroach into wetland areas.
- As far as possible no infrastructure be placed within 5 10 m of a wetland.
- The Applicant must apply for a WULA with DWS prior to any infrastructure being placed within the wetlands or within 500m of the wetlands.

For Alternative layout 2

- The layout of the project infrastructure must avoid the unnecessary removal of natural vegetation.
- All infrastructure and walkways should be designed on flat areas or gentle slopes as far as possible.
- SANBI's Maintenance Management Plan must be implemented for all infrastructure and walkways.
- The appropriate materials must be used for the walkways
- Woodchip and crushed sandstone may be appropriate for light traffic while board and chain access ways may be more appropriate for heavier traffic.

During the construction phase:

For all alternatives:

- The construction footprint must be surveyed and demarcated prior to construction commencing.
- No construction activities must be allowed outside the demarcated footprint.
- Where vegetation has been cleared, site rehabilitation in terms of soil stabilisation and vegetation must be undertaken.
- Topsoil must be separated from the subsoil during stockpiling.
- The first 150-200mm of soil is generally classified as topsoil. This must be removed and stockpiled separately to the remaining subsoil.
- Landscape the impacted areas with 150-200mm of topsoil on top of subsoil during rehabilitation.
- Topsoil must not be stockpiled higher than 2m or for longer than 1 year.
- All areas that will be impacted must be surveyed by a suitably qualified botanist/ecologist prior to topsoil removal in order to locate and rescue any SCC within the area and relocate them. Refer to list of plant SCC in Table 6.7.
- Search and rescue must be undertaken by a professional and qualified botanist.
- The contractor's staff must not poach or trap wild animals. Stealing of animals is a criminal offence and is forbidden.
- To avoid injury of any animal and breeding habitats, sites to be cleared need to be inspected and transferable animals moved from the site to a new and benign location. Care must be taken when projects occur around breeding areas to avoid any negative impacts. Nests must also be carefully moved if found on demarcated project sites.





- Activities must also take into consideration the breeding periods of surrounding bird species, limiting
 construction/maintenance work during that time period and also reducing any negative impacts which
 may be caused on surrounding species.
- The contractor's staff must not be allowed to harvest any natural vegetation.
- SANBI's Alien Vegetation Management Plan must be implemented during the construction phase to reduce the establishment and spread of undesirable alien plant species.
- Alien plants must be removed from the site through appropriate methods such as hand pulling, application of chemicals, cutting, etc.
- All vegetation clearance must be kept to the project footprint.
- All temporarily impacted areas must be rehabilitated with indigenous vegetation as soon as construction in the particular area or phase of work is complete, i.e. rehabilitation is on-going throughout construction as phases have been completed. Restoration must be conducted as per a Rehabilitation Management Plan.
- Only topsoil from the development site, which has been appropriately stored, must be used for rehabilitation.
- No construction material must be stored within 50 m of the wetlands.
- Stockpiles within 100 m of wetlands must be monitored for erosion and mobilisation of materials towards wetlands. If this is noted by an ECO, suitable cut-off drains or berms must be placed between the stockpile area and the wetlands.
- No machinery should be parked overnight within 50 m of a wetland.
- All stationary machinery must be equipped with a drip tray to retain any oil leaks.
- Chemicals used for construction must be stored safely on bunded surfaces in the construction site camp and not within 50 m of a wetland.
- Emergency plans must be in place in case of spillages.
- No ablution facilities should be located within 50 m of a wetland.
- Chemical toilets must be regularly maintained/ serviced to prevent ground or surface water pollution.
- Concrete mixing must not take place within 50 m of a wetland.
- All concrete mixing must occur on impermeable surfaces.
- An Erosion and Sediment Management Plan must be developed to minimize the ingress of sediment-laden stormwater into the wetlands.
- Stormwater must be managed in such a manner that excess stormwater runoff does not enter the wetlands.
- During the construction phase an Alien Management Plan must be implemented.
- Alien plants must be eradicated from the impacted area.
- The project area must be monitored for any new growth of invasive plants until completion of construction.
- Short-term monitoring must be conducted for a period of 12 months after construction has been completed.
- No construction activities or construction vehicles must encroach into wetland areas.
- The wetland areas must be demarcated prior to the commencement of any construction activity.
- Wetland areas must be considered 'NO-GO' areas; no vehicles shall be allowed to drive through rivers, streams and wetlands. 'NO-GO' areas must be shown on a site map of at least A1 size posted in the site office, and be demarcated by danger tape and/or fencing on site. To avoid damage to the 'NO-GO' areas, the site map should also include:





- areas where construction, maintenance, or demolition work may be carried out;
- areas where any material or waste may be stored; and
- allowed access routes, parking and turning areas for construction or construction related vehicles.

During operational phase:

For all alternatives:

- Vegetation clearing must only take place in the approved project footprint and areas that have been surveyed for potential plant SCC.
- An Alien Vegetation Management Plan must be implemented during the operational phase to reduce the establishment and spread of undesirable alien plant species.
- Alien plants must be removed through appropriate methods such as hand pulling, application of chemicals, cutting, etc. as in accordance to the NEMBA: Alien Invasive Species Regulations.
- SANBI must implement a Maintenance Management Plan which ensures regular monitoring of infrastructure for any sign of erosion and procedures to take to stop the erosion.
- Appropriate signage must be erected at the start of any walkways within the dune environment/natural
 forest indicating that no public must stray from the designated walkway as this may impact on the
 surrounding dune environment.
- All cleared areas must be continuously rehabilitated with indigenous vegetation post-construction.
- Stormwater management structures must be monitored and maintained throughout the operation phase.

9.3. Environmental Statement and Opinion of the Specialist

The botanical and aquatic impacts of all aspects for the proposed KwNBG were assessed and considered to be acceptable, provided that the mitigation measures provided in this report are implemented. All impacts are rated as MODERATE to HIGH pre-mitigation, therefore implementation of recommended mitigation measures coupled with comprehensive rehabilitation and monitoring in terms of re-vegetation and restoration is an important element of the mitigation strategy. Implementing the recommended mitigations measures will reduce most impacts to LOW.

The proposed development is **NOT considered to be Fatally Flawed**.

The alternative layout 2 is considered to be more impactful when compared to preferred layout alternative 1 in terms of vegetation clearance and dune erosion potential. It is the opinion of the specialist to consider the preferred layout alternative 1 as it will have a lower impact on the natural environment.

The **No-Go option** refers to the proposed KwNBG not being constructed. This option will therefore have no negative impact on the local vegetation and wetlands if it is not constructed.





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1. Appendix A – List of plant species

List of plant species that may potentially occur on site:

(Source: Plants of Southern Africa; POSA; Grid 3228CC (http://posa.sanbi.org) on November 27, 2017, 08:58 am)

Family	Species	Threat status
ACANTHACEAE	Hypoestes aristata	LC
ACANTHACEAE	Isoglossa eckloniana (Nees) Lindau	LC
ACANTHACEAE	isoglossa woodii	LC
ACANTHACEAE	Thunbergia atriplicifolia E.Mey. ex Nees	LC
ACANTHACEAE	Thunbergia capensis Retz.	LC
AIZOACEAE	Aizoon rigidum L.f.	LC
AIZOACEAE	Carpobrotus species	LC
AMARANTHACEAE	Achyranthes aspera L. var. sicula L.	Not Evaluated/CARA
AMARYLLIDACEAE	Crinum macowanii Baker	Declining/PNCO Protected
AMARYLLIDACEAE	Crinum moorei Hook.f.	VU/NEMBA Protected/PNCO
		Protected
AMARYLLIDACEAE	Cyrtanthus breviflorus Harv.	LC/PNCO Protected
ANACARDIACEAE	Harpephyllum caffrum	LC
ANACARDIACEAE	Protorhus longifolia	LC
ANACARDIACEAE	Searsia crenata (Thunb.) Moffett	LC
ANACARDIACEAE	Searsia glauca (Thunb.) Moffett	LC
ANACARDIACEAE	Searsia gueinzii (Sond.) F.A.Barkley	LC
ANACARDIACEAE	Searsia lucida (L.) F.A.Barkley forma lucida	Not Evaluated
ANACARDIACEAE	Searsia natalensis	LC
ANACARDIACEAE	Searsia nebulosa (Schönland) Moffett forma nebulosa	Not Evaluated
ANACARDIACEAE	Searsia pallens (Eckl. & Zeyh.) Moffett	LC
APIACEAE	Afrosciadium platycarpum (Sond.) P.J.D.Winter	LC
APIACEAE	Annesorhiza macrocarpa Eckl. & Zeyh.	LC
APIACEAE	Apium prostratum Vent.	Not Evaluated
APIACEAE	Centella asiatica	LC
APOCYNACEAE	Acokanthera oblongifolia	LC
APOCYNACEAE	Asclepias crispa P.J.Bergius var. pseudocrispa N.E.Br.	LC
APOCYNACEAE	Asclepias monticola N.E.Br.	Critically Rare
APOCYNACEAE	Carissa bispinosa	LC
APOCYNACEAE	Cynanchum natalitium Schltr.	LC
APOCYNACEAE	Gomphocarpus fruticosus	LC
APOCYNACEAE	Gomphocarpus physocarpus	LC
APOCYNACEAE	Orbea verrucosa (Masson) L.C.Leach	LC
APOCYNACEAE	Pachycarpus grandiflorus (L.f.) E.Mey.	LCP/NCO Protected





Family	Species	Threat status
	subsp. grandiflorus	
ARACEAE	Zantedeschia pentlandii (R.Whyte ex W.Watson) Wittm.	VU/NEMBA Protected
ARALIACEAE	Cussonia spicata	LC
ARECACEAE	Phoenix reclinata	LC
ARECACEAE	Agave sisalana	Not evaluated
ASPARAGACEAE	Asparagus aethiopicus L.	LC
ASPARAGACEAE	Asparagus africanus	LC
ASPARAGACEAE	Asparagus densiflorus (Kunth) Jessop	LC
ASPARAGACEAE	Asparagus divaricatus (Oberm.) Fellingham & N.L.Mey.	LC
ASPARAGACEAE	Behnia reticulata	LC
ASPHODELACEAE	Aloe arborescens	LC
ASPHODELACEAE	Aloe ciliaris	LC
ASPHODELACEAE	Gasteria excelsa Baker	LC
ASPHODELACEAE	Haworthia cymbiformis (Haw.) Duval var. setulifera (Poelln.) M.B.Bayer	DDT
ASPHODELACEAE	Kniphofia rooperi (T.Moore) Lem.	LC
ASTERACEAE	Arctotis arctotoides (L.f.) O.Hoffm.	LC
ASTERACEAE	Brachylaena discolor DC.	LC
ASTERACEAE	Brachylaena ilicifolia	LC
ASTERACEAE	Chrysanthemoides monilifera (L.) Norl. subsp. rotundata (DC.) Norl.	LC
ASTERACEAE	Cirsium vulgare	Not evaluated
ASTERACEAE	Conyza obscura DC.	LC
ASTERACEAE	Conyza scabrida DC.	LC
ASTERACEAE	Conyza ulmifolia (Burm.f.) Kuntze	LC
ASTERACEAE	Helichrysum appendiculatum (L.f.) Less.	LC
ASTERACEAE	Helichrysum aureum (Houtt.) Merr. var. aureum	LC
ASTERACEAE	Helichrysum cephaloideum DC.	LC
ASTERACEAE	Helichrysum cymosum (L.) D.Don subsp. cymosum	LC
ASTERACEAE	Helichrysum herbaceum (Andrews) Sweet	LC
ASTERACEAE	Helichrysum longifolium DC.	LC
ASTERACEAE	Helichrysum nudifolium (L.) Less. var. nudifolium	LC
ASTERACEAE	Helichrysum odoratissimum (L.) Sweet var. odoratissimum	Not Evaluated
ASTERACEAE	Helichrysum spiralepis Hilliard & B.L.Burtt	LC
ASTERACEAE	Helichrysum subglomeratum Less.	LC
ASTERACEAE	Helichrysum teretifolium (L.) D.Don	LC
ASTERACEAE	Melanthera scandens (Schumach. & Thonn.) Roberty subsp. dregei (DC.) Wild	Not Evaluated
ASTERACEAE	Nidorella auriculata DC.	LC





Threat status Family Species ASTERACEAE Othonna carnosa Less. var. discoidea Oliv. LC **ASTERACEAE** Senecio burchellil LC Senecio carnosus Thunb. LC **ASTERACEAE** Senecio cathcartensis O.Hoffm. LC **ASTERACEAE** LC **ASTERACEAE** Senecio elegans L. **ASTERACEAE** Senecio purpureus L. LC LC **ASTERACEAE** Senecio skirrhodon DC. Senecio speciosus Willd. ΙC **ASTERACEAE ASTERACEAE** Sonchus dregeanus LC ASTERACEAE Tarchonanthus camphoratus LC Tarchonanthus littoralis P.P.J.Herman **ASTERACEAE** LC **ASTERACEAE** Vellereophyton vellereum (R.A.Dyer) LC Hilliard **AVICENNIACEAE** Avicennia marina (Forssk.) Vierh. LC **AZOLLACEAE** Azolla filiculoides CARA Cat 1 Cordia caffra BORAGINACEAE LC **BRASSICACEAE** Capparis sepiaria **BRASSICACEAE** Heliophila subulata Burch. ex DC. LC Maerua caffra **BRASSICACEAE BRYACEAE** Bryum capillare Hedw. LC **BUDDLEJACEAE** Nuxia congesta Commiphora harveyi (Engl.) Engl. **BURSERACEAE** LC Buxus macowanii Oliv. LC BUXACEAE CACTACEAE Opuntia ficus-indica Not evaluated **CAMPANULACEAE** Wahlenbergia grandiflora Brehmer LC CAMPANULACEAE Wahlenbergia undulata (L.f.) A.DC. LC CELASTRACEAE Elaeodendron croceum (Thunb.) DC. Declining Elaeodendron zeyheri Spreng. ex Turcz. CELASTRACEAE LC CELASTRACEAE Gymnosporia buxifolia LC Gymnosporia LC **CELASTRACEAE** grandifolia (Davison) M.Jordaan CELASTRACEAE Lauridia tetragona (L.f.) R.H.Archer LC Maytenus procumbens (L.f.) Loes. CELASTRACEAE LC CELASTRACEAE Mystroxylon aethiopicum (Thunb.) Loes. LC subsp. aethiopicum CELASTRACEAE Pterocelastrus tricuspidatus LC **CELTIDACEAE** Celtis africana LC CHENOPODIACEAE LC Sarcocornia decumbens (Toelken) A.J.Scott Commelina africana L. var. africana COMMELINACEAE LC COMMELINACEAE Commelina benghalensis L. LC COMMELINACEAE Commelina diffusa Burm.f. subsp. diffusa LC Floscopa glomerata COMMELINACEAE LC Falkia repens Thunb. LC CONVOLVULACEAE





Threat status Family Species CONVOLVULACEAE Ipomoea cairica (L.) Sweet var. cairica LC **CRASSULACEAE** Crassula perfoliata L. var. minor (Haw.) LC/PNCO Protected G.D.Rowley CUCURBITACEAE Kedrostis nana (Lam.) Cogn. var. zeyheri (Schrad.) A.Meeuse CYPERACEAE LC Carex clavata CYPERACEAE Cyperus austro-africanus C.Archer & LC Goetah. CYPERACEAE Cyperus brevis Boeckeler LC CYPERACEAE LC Cyperus congestus CYPERACEAE Cyperus cyperoides (L.) Kuntze subsp. LC cyperoides CYPERACEAE Cyperus cyperoides (L.) Kuntze subsp. LC pseudoflavus (Kük.) Lye LC CYPERACEAE Cyperus distans L.f. **CYPERACEAE** Cyperus dives LC Cyperus dubius Rottb. var. dubius CYPERACEAE Cyperis fastigiatus LC **CYPERACEAE** Cyperus indecorus Kunth var. inflatus CYPERACEAE LC (C.B.Clarke) Kük. CYPERACEAE Cyperus laevigatus L. LC CYPERACEAE Cyperus longus LC LC CYPERACEAE Cyperus marginatus Cyperus pseudovestitus (C.B.Clarke) Kük. LC **CYPERACEAE** Cyperus solidus Kunth CYPERACEAE LC **CYPERACEAE** Cyperus tenax Boeckeler LC Eleocharis limosa LC **CYPERACEAE CYPERACEAE** Ficinia gracilis Schrad. LC Ficinia lateralis (Vahl) Kunth **CYPERACEAE** LC Ficinia repens (Nees) Kunth **CYPERACEAE** LC Fimbristylis cymosa R.Br. **CYPERACEAE CYPERACEAE** Fimbristylis ferruginea (L.) Vahl LC CYPERACEAE Kyllinga alata LC CYPERACEAE Pycreus mundii LC Pycreus polystachyos (Rottb.) P.Beauv. CYPERACEAE var. polystachyos DIOSCOREACEAE Dioscorea mundii Near Threatened B1ab DRACAENACEAE LC Dracaena aletrisformis LC DRACAENACEAE Sansevieria hyacinthoides **EBENACEAE** Diospyros natalensis (Harv.) Brenan subsp. LC natalensis Diospyros simii (Kuntze) De Winter **EBENACEAE** LC Euclea natalensis A.DC. subsp. obovata **EBENACEAE** LC F.White **EBENACEAE** Euclea Murray LC racemosa subsp.





Threat status Family Species macrophylla (E.Mey. ex A.DC.) F.White **ERICACEAE** Erica glumiflora Klotzsch ex Benth. **VU/PNCO Protected EUPHORBIACEAE** Croton sylvaticus Hochst. LC **EUPHORBIACEAE** Euphorbia striata Thunb. var. striata LC Tragia glabrata (Müll.Arg.) Pax & K.Hoffm. **EUPHORBIACEAE** LC var. glabrata Acacia caffra (Thunb.) Willd. **FABACEAE** LC **FABACEAE** Acacia robusta Burch. subsp. robusta LC Acacia saligna (Labill.) H.L.Wendl. Not Evaluated/NEMBA **FABACEAE** ELIEN/CARA Calpurnia glabrata Brummitt **FABACEAE** LC **FABACEAE** Desmodium incanum DC. Not Evaluated Eriosema salignum E.Mey. **FABACEAE** LC **FABACEAE** LC/ Erythrina caffra Galactia tenuiflora (Willd.) Wight & Arn. var. LC **FABACEAE** villosa (Wight & Arn.) Benth. **FABACEAE** LC Indigofera candicans Aiton **FABACEAE** Lablab purpureus (L.) Sweet subsp. Not Evaluated purpureus **FABACEAE** Macrotyloma axillare (E.Mey.) Verdc. var. LC **FABACEAE** Psoralea ensifolia (Houtt.) Merr. LC Rhynchosia caribaea (Jacq.) DC. **FABACEAE** LC LC **FABACEAE** Schotia latifolia Jacq. **FABACEAE** Sesbania punicea CARA Cat 1 **FABACEAE** Tephrosia kraussiana Meisn. LC Vahellia natalitia **FABACEAE** Vachellia karroo LC **FABACEAE** unquiculata (L.) Walp. LC protracta (E.Mey.) B.J.Pienaar **FABACEAE** Zornia capensis Pers. subsp. capensis LC **GERANIACEAE** Geranium flanaganii R.Knuth LC LC GERANIACEAE Monsonia emarginata (L.f.) L'Hér. GOODENIACEAE Scaevola plumieri (L.) Vahl LC LC **HYACINTHACEAE** Dipcadi viride (L.) Moench **HYACINTHACEAE** Drimia elata Jacq. DDT **HYACINTHACEAE** Drimia macrantha (Baker) Baker LC **HYACINTHACEAE** Ledebouria cooperi (Hook.f.) Jessop LC HYACINTHACEAE Ledebouria undulata (Jacq.) Jessop LC Hypoxis parvula Baker var. albiflora LC **HYPOXIDACEAE** B.L.Burtt **HYPOXIDACEAE** Hypoxis sobolifera Jacq. var. sobolifera LC (Jacq.) Nel **IRIDACEAE** Aristea anceps Eckl. ex Klatt LC/PNCO Protected Chasmanthe aethiopica (L.) N.E.Br. **IRIDACEAE** LC/PNCO Protected





Threat status Family Species IRIDACEAE Dierama igneum Klatt LC/PNCO Protected **JUNCACEAE** Juncus kraussii Hochst. subsp. kraussii LC JUNCACEAE LC Juncus Iomatophyllus Spreng. **JUNCAGINACEAE** Triglochin bulbosa L. LC Plectranthus hadiensis (Forssk.) Schweinf. LAMIACEAE LC/CARA ex Spreng. var. tomentosus (Benth.) Codd LAMIACEAE Pycnostachys reticulata (E.Mey.) Benth. LC LC LAMIACEAE Stachys aethiopica L. LAMIACEAE Syncolostemon densiflorus Benth. LC LC LEMNACEAE Lemna gibba LENTIBULARIACEA Utricularia stellaris Ε LOBELIACEAE Lobelia anceps L.f. LC LOBELIACEAE Lobelia coronopifolia L. LC LOBELIACEAE Lobelia flaccida (C.Presl) A.DC. subsp. LC flaccida LOBELIACEAE Lobelia tomentosa L.f. LC Monopsis unidentata (Dryand.) E.Wimm. LOBELIACEAE LC subsp. intermedia Phillipson **MALVACEAE** Grewia occidentalis L. var. occidentalis LC MALVACEAE Hibiscus tiliaceus L. subsp. tiliaceus ΙC **MALVACEAE** Hibiscus trionum L. Hibiscus vitifolius L. subsp. vitifolius **MALVACEAE** LC MALVACEAE LC Melhania didyma Eckl. & Zeyh. MELIACEAE Turraea oblacifolia LC **MELIANTHACEAE** Bersama lucens (Hochst.) Szyszyl. LC **MESEMBRYANTHE** Mesembryanthemum aitonis Jacq. LC MACEAE Ficus burkei **MORACEAE** LC LC **MORACEAE** Ficus burtt-davyi Eugenia capensis (Eckl. & Zeyh.) Sond. **MYRTACEAE** subsp. capensis **MYRTACEAE** Not Evaluated/NEMBA Psidium guajava L. ELIEN/CARA NYMPHAEACEAE Nymphaea nouchali LC **OCHNACEAE** Ochna arborea LC **OLEACEAE** LC/ Chionanthus foveolatus LC/ **OLEACEAE** Chionanthus peglerae LC **OLEACEAE** Olea capensis subsp. Macrocarpa OLEACEAE Olea exasperata LC LC/NEMBA Protected/CITES #4:II/ ORCHIDACEAE Disa cornuta (L.) Sw. **PNCO Protected ORCHIDACEAE** Eulophia macowanii Rolfe LC/NEMBA Protected/PNCO Protected ORCHIDACEAE Habenaria epipactidea Rchb.f. LC/NEMBA Protected?PNCO





Threat status Family Species Protected **ORCHIDACEAE** Satyrium sphaerocarpum Lindl. LC/NEMBA Protected?PNCO Protected ORCHIDACEAE Tridactyle tridentata (Harv.) Schltr. LC/NEMBA Protected/PNCO Protected OXALIDACEAE Oxalis pes-caprae LC Flueggea verrucosa (Thunb.) G.L.Webster LC **PHYLLANTHACEAE** Phyllanthus heterophyllus LC **PHYLLANTHACEAE** LC PHYLLANTHACEAE Phyllanthus maderaspatensis L. Phyllanthus parvulus Sond. var. parvulus **PHYLLANTHACEAE** LC **PITTOSPORACEAE** Pittosporum viridiflorum Sims LC/NFA Protected POACEAE Agrostis lachnantha LC POACEAE Andropogon eucomus Nees LC POACEAE Aristida junciformis Trin. & Rupr. subsp. LC junciformis **POACEAE** Arundo donax L. Not Evaluated/NEMBA ELIEN/CARA Brachiaria chusqueoides (Hack.) Clayton **POACEAE** LC POACEAE Brachiaria serrata (Thunb.) Stapf LC Chloris gayana Kunth LC **POACEAE** Dactyloctenium australe Steud. ΙC **POACEAE** LC **POACEAE** Digitaria diagonalis (Nees) Stapf var. diagonalis **POACEAE** Digitaria natalensis Stent LC **POACEAE** Digitaria ternata (A.Rich.) Stapf LC POACEAE Diheteropogon amplectens (Nees) Clayton LC var. amplectens **POACEAE** Ehrharta calycina Sm. LC LC **POACEAE** Ehrharta erecta Eragrostis curvula (Schrad.) Nees LC **POACEAE POACEAE** Eragrostis plana LC **POACEAE** Hyparrhenia filipendula (Hochst.) Stapf var. LC filipendula LC **POACEAE** Imperata cylindrica POACEAE Leersia hexandra Sw. LC (Nees) **POACEAE** Leptochloa eleusine Cope LC N.Snow Leptochloa fusca (L.) Kunth **POACEAE POACEAE** Lolium perenne L. Not Evaluated LC **POACEAE** Oplismenus hirtellus POACEAE Panicum aequinerve Nees LC **POACEAE** LC Panicum deustum **POACEAE** Paspalum dilatatum Poir. Not Evaluated **POACEAE** Paspalum distichum Not evaluated **POACEAE** Paspalum scrobiculatum LC





Threat status Family Species POACEAE Paspalum urvillei Steud. Not Evaluated **POACEAE** Paspalum vaginatum Sw. **POACEAE** Pennisetum clandestinum Hochst. Not Evaluated/NEMBA Chiov. ELIEN/CARA **POACEAE** Polypogon strictus Nees Setaria sphacelata (Schumach.) Stapf & LC **POACEAE** C.E.Hubb. ex M.B.Moss var. sericea (Stapf) Clayton **POACEAE** Sporobolus africanus (Poir.) Robyns & LC Tournay **POACEAE** Sporobolus virginicus (L.) Kunth LC **POACEAE** Stenotaphrum secundatum (Walter) Kuntze LC Stipagrostis zeyheri (Nees) De Winter LC **POACEAE** subsp. barbata (Stapf) De Winter Podocarpus falcatus **PODOCARPACEAE** LC/NFA Protected LC/NFA Protected **PODOCARPACEAE** Podocarpus latifolius POLYGALACEAE Polygala myrtifolia L. var. myrtifolia LC Persicaria attenuata (R.Br.) Soják subsp. **POLYGONACEAE** LC africana K.L.Wilson POLYGONACEAE Persicaria lapathifolia NEMBA alien Cat 1b **POLYGONACEAE** Rumex dregeanus Meisn. subsp. dregeanus POLYPODIACEAE Pyrrosia africana (Kunze) F.Ballard LC POTTIACEAE Trichostomum brachydontium Bruch Protea simplex E.Phillips **PROTEACEAE** LC/NEMBA Protected/PNCO Protected **PTYCHOMITRIACEA** Ptychomitrium crispatum (Hedw.) A.Jaeger **RANUNCULACEAE** Ranunculus multifidus LC LC RESTIONACEAE Restio eleocharis Mast. **RHAMNACEAE** Willd. LC Ziziphus mucronata subsp. mucronata LC ROSACEAE Rubus rigidus Sm. **RUBIACEAE** Psychotria capensis **RUBIACEAE** Psydrax obovatum LC **RUPPIACEAE** Ruppia maritima L. LC **RUSCACEAE** Dracaena aletriformis LC RUTACEAE Teclea natalensis LC RUTACEAE LC Vepris lanceolata RUTACEAE Zanthoxylum capense LC SALICACEAE Dovyalis lucida LC **SALICACEAE** Dovyalis rhamnoides LC Dovyalis rotundifolia LC **SALICACEAE** Scolopia zeyheri SALICACEAE LC SANTALACEAE Rhoiacarpos capensis (Harv.) A.DC. LC





Threat status Family Species SAPINDACEAE Allophylus natalensis (Sond.) De Winter LC **SAPINDACEAE** Deinbollia oblongifolia (E.Mey. ex Arn.) LC Radlk. SAPOTACEAE Mimusops caffra LC/NFA Protected SAPOTACEAE Sideroxylon inerme LC/NFA Protected SCROPHULARIACE Anastrabe integerrima E.Mey. ex Benth. LC **SCROPHULARIACE** Chaenostoma roseoflavum (Hiern) Kornhall LC **SCROPHULARIACE** Hebenstretia integrifolia L. LC ΑE **SCROPHULARIACE** Nemesia denticulata (Benth.) Grant ex LC Fourc. **SCROPHULARIACE** Selago cinerea L.f. LC **SCROPHULARIACE** Veronica anagallisaquatica LC SOLANACEAE Cestrum laevigatum Schltdl. Not Evaluated/NEMBA ELIEN/CARA SOLANACEAE Datura stramonium Not evaluated SOLANACEAE Solanum elaeagnifolium CARA Cat 1b STANGERIACEAE Stangeria eriopus (Kunze) Baill. VU/PNCO Endangered/NEMBA Endangered STRELITZIACEAE Strelitzia nicolai LC LC STRYCHNACEAE Strychnos spinosa Lam. subsp. spinosa Cyclosorus interruptus (Willd.) H.Itô LC **THELYPTERIDACEA** THYMELAEACEAE Gnidia anthylloides (L.f.) Gilg LC Typha capensis (Rohrb.) N.E.Br. LC **TYPHACEAE** UMLACEAE Chaetacme aristata LC URTICACEAE Droquetia ambigua Wedd. LC **VERBENACEAE** Lantana camara L. Not Evaluated/CARA VIOLACEAE Hybanthus capensis (Thunb.) Engl. LC VITACEAE Cyphostemma cirrhosum (Thunb.) Desc. ex LC Wild & R.B.Drumm. subsp. cirrhosum VITACEAE Rhoicissus digitata (L.f.) Gilg & M.Brandt LC VITACEAE Rhoicissus tomentosa VU/PNCO Endangered/NEMBA ZAMIACEAE Encephalartos altensteinii Lehm. Endangered/CITES #4:I ZAMIACEAE Encephalartos caffer (Thunb.) Lehm. NT/PNCO Endangered/CITES #4:I

