

PLANT SPECIES COMPLIANCE STATEMENT

GWAINGRIVIER WASTE DISPOSAL FACILITY SITE, GEORGE.



Prepared by: Nicolaas Hanekom
Pri.Sci.Nat (Ecology) 004415
Contact details: Telephone: 0769636450
or email: nicolaas@enviro-eap.co.za

NOVEMBER 2025



DECLARATION OF THE SPECIALIST

Note: Duplicate this section where there is more than one specialist.

I **Nicolaas Willem Hanekom**, as the appointed Specialist hereby declare/affirm the correctness of the information provided or to be provided as part of the application, and that:

- In terms of the general requirement to be independent:
 - other than fair remuneration for work performed in terms of this application, have no business, financial, personal or other interest in the development proposal or application and that there are no circumstances that may compromise my objectivity; or
- In terms of the remainder of the general requirements for a specialist, have throughout this EIA process met all of the requirements;
- I have disclosed to the applicant, the EAP, the Review EAP (if applicable), the Department and I&APs all material information that has or may have the potential to influence the decision of the Department or the objectivity of any Report, plan or document prepared or to be prepared as part of the application; and
- I am aware that a false declaration is an offence in terms of Regulation 48 of the EIA Regulations.

Nicolaas Hanekom

Pri.Sci.Nat (Ecology) 004415

Signature of the Specialist:

24 November 2025

Date:

Enviro-EAP (Pty) Ltd

Name of company (if applicable):



TABLE OF CONTENT

DECLARATION OF THE SPECIALIST	1
1. INTRODUCTION	3
1.1. <i>Background & Competency</i>	4
1.2. <i>Scope and Objectives</i>	12
1.3. <i>Terms of Reference</i>	13
2. BASELINE PROFILE DESCRIPTION OF BIODIVERSITY AND ECOSYSTEMS, INCLUDING A STATEMENT ON THE DURATION, DATE AND SEASON OF THE SITE INSPECTION AND THE RELEVANCE OF THE SEASON TO THE OUTCOME OF THE ASSESSMENT	13
3. A DESCRIPTION OF THE METHODOLOGY USED TO UNDERTAKE THE SITE SURVEY AND PREPARE THE COMPLIANCE STATEMENT, INCLUDING EQUIPMENT AND MODELLING USED WHERE RELEVANT	18
4. WHERE REQUIRED, PROPOSED IMPACT MANAGEMENT ACTIONS AND OUTCOMES OR ANY MONITORING REQUIREMENTS FOR INCLUSION IN THE EMPR	25
5. A DESCRIPTION OF THE ASSUMPTIONS MADE AND ANY UNCERTAINTIES OR GAPS IN KNOWLEDGE OR DATA	25
6. THE MEAN DENSITY OF OBSERVATIONS/ NUMBER OF SAMPLES SITES PER UNIT AREA	26
7. ANY CONDITIONS TO WHICH THE COMPLIANCE STATEMENT IS SUBJECTED	26
8. REFERENCES	26
APPENDIX A	27
SPECIALIST CV	27

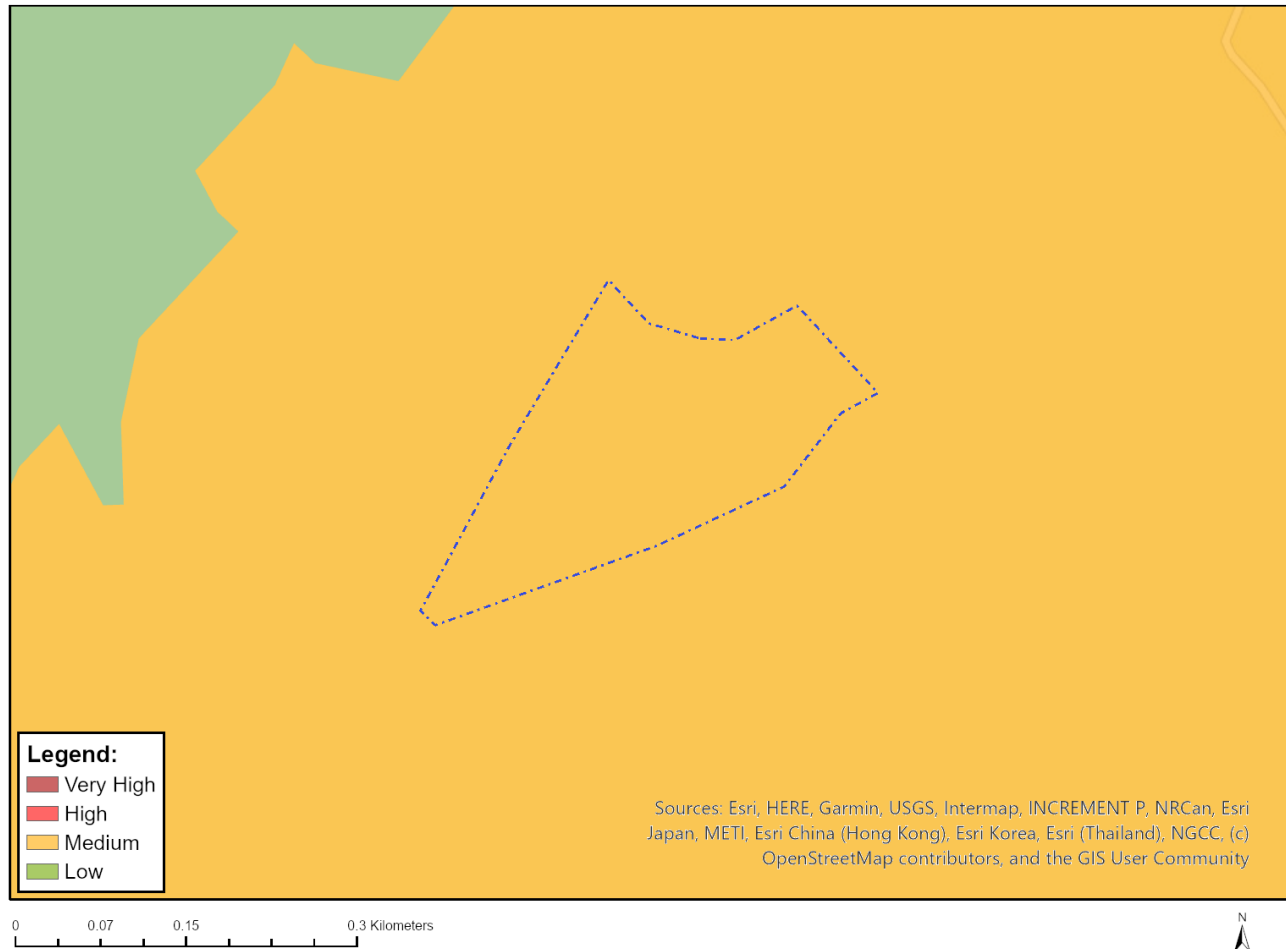
1. INTRODUCTION

This plant species compliance statement is to assess the Gwaing River Waste Disposal Facility, George impact on plant species. The whole proposed site is located inside a Critical Biodiversity Areas (CBA). This CBA was incorrectly mapped as the whole site is degraded and habitat functionality that support plant species and ecological process is lost. The site is transformed as a result of previous clearing and disturbances to the topsoil and vegetation. The plant species and vegetation structure recorded during the survey does not represent dense proteoid and ericoid shrubby grassland associated with Garden Route Granite Fynbos. Proteoid and graminoid fynbos dominant with ericaceous fynbos were also not recorded in seeps or floodplain area of the Gwaing River. Although the site in the screen tool report mapped the site as mediums sensitivity, the assessment of the site has a **very low** SEI on the Project Area Of Influence (PAOI).



Sensitivity Mapping and Assessment

Project Area of Influence (PAOI)



Sensitivity Mapping and Assessment (Site Ecological Importance)¹

Where the site-specific assessment produces lower or higher SEI classification than the 'environmental sensitivity' output of the screening tool for that particular site, it is the responsibility of the specialist to provide a clear and defensible justification for the difference. SEI is considered to be a function of the biodiversity importance (BI) of the receptor (e.g.

¹ South African National Biodiversity Institute (SANBI). 2020. *Species Environmental Assessment Guideline. Guidelines for the implementation of the Terrestrial Fauna and Terrestrial Flora Species Protocols for environmental impact assessments in South Africa*. South African National Biodiversity Institute, Pretoria. Version 3.1. 2022.



species of conservation concern, the vegetation/fauna community or habitat type present on the site and its resilience to impacts (receptor resilience [RR]) as follows:

$$SEI = BI + RR$$

BI in turn is a function of conservation importance (CI) and the functional integrity (FI) of the receptor as follows:

$$BI = CI + FI$$

Conservation importance (CI) is evaluated in accordance with recognised established internationally acceptable principles and criteria for the determination of biodiversity-related value, including the IUCN Red List of Species, Red List of Ecosystems and Key Biodiversity Areas (KBA; IUCN [2016]).

Conservation importance is defined here as:

“The importance of a site for supporting biodiversity features of conservation concern present, e.g. populations of IUCN threatened and Near Threatened species (CR, EN, VU and NT), Rare species, range-restricted species, globally significant populations of congregatory species, and areas of threatened ecosystem types, through predominantly natural processes.”

These criteria are defined as follows:

IUCN threatened and Near Threatened species (CR, EN, VU and NT) are defined as either the global or national assessments of the risk of extinction as evaluated by a dedicated panel of species specialists according to the criteria of the International Union for The Conservation of Nature (www.iucnredlist.org). Where the global and national assessments differ for the same taxon, the national evaluation of status should be used in calculating SEI unless the global assessment is both more recent and of a more threatened category. It is important to note that the specialist is required to have a firm understanding of the IUCN Red List Categories and Criteria (IUCN 2012) in order to appropriately apply these for the evaluation of SEI. This criterion can be assessed using confirmed occurrences of species or the suitability of the habitat to support these species.

Rare species are those included on South Africa’s National Red List as Rare or Critically Rare or Extremely Rare. These are highly restricted species that are currently not declining. However, should any development impact on a population of these species they will immediately qualify under one of the IUCN categories of threat.

Range-restricted species – the presence of terrestrial flora, vertebrate and invertebrate fauna with a global population extent of occurrence (EOO) of 10 000 km² or less.



Globally significant populations of congregatory species – a roughly estimated proportion (%) of the global population of a fauna species that congregate for breeding/feeding/hibernation/other reasons.

Significant areas of threatened vegetation types – this is a function of both the area (size) being considered in relation to the total extent of that vegetation type (i.e. proportion) and how threatened (CR, EN, VU) the vegetation types are.

Natural processes – natural unmanaged areas with low levels of ecological disturbance have largely intact natural processes such as pollination, seed dispersal and migration, and thus have greater intrinsic conservation importance than those that are modified through ecological disturbance.

While most of the features that will be included in the CI will be provided by the screening tool, it is important to note that CI is evaluated at a much finer spatial scale and based on fieldwork data collection and comprehensive desktop analyses performed by the specialist during the EA process. As a minimum requirement, CI needs to be determined for each identified habitat within the project footprint/PAOI, but best practice recommendation is that it should be determined for all habitats within the entire PAOI.

Fulfilling criteria to evaluate CI do not rely on a single specific threshold for each of the above defining characteristics but can act in combination or in isolation, providing a more robust evaluation of CI as per table below.

Conservation importance	Fulfilling criteria
Very high	Confirmed or highly likely occurrence of CR, EN, VU or Extremely Rare or Critically Rare species that have a global EOO of < 10 km ² . Any area of natural habitat of a CR ecosystem type or large area (> 0.1% of the total ecosystem type extent) of natural habitat of EN ecosystem type. Globally significant populations of congregatory species (> 10% of global population).
High	Confirmed or highly likely occurrence of CR, EN, VU species that have a global EOO of > 10 km ² . IUCN threatened species (CR, EN, VU) must be listed under any criterion other than A, if listed as threatened only under Criterion A, include if there are less than 10 locations or < 10 000 mature individuals remaining. Small area (> 0.01% but < 0.1% of the total ecosystem type extent) of natural habitat of EN ecosystem type or large area (> 0.1%) of natural habitat of VU ecosystem type.



	Presence of Rare species. Globally significant populations of congregatory species (> 1% but < 10% of global population).
Medium	Confirmed or highly likely occurrence of populations of NT species, threatened species (CR, EN, VU) listed under Criterion A only and which have more than 10 locations or more than 10 000 mature individuals. Any area of natural habitat of threatened ecosystem type with status of VU. Presence of range-restricted species. > 50% of receptor contains natural habitat with potential to support SCC.
Low	No confirmed or highly likely populations of SCC. No confirmed or highly likely populations of range-restricted species. < 50% of receptor contains natural habitat with limited potential to support SCC.
Very low	No confirmed and highly unlikely populations of SCC. No confirmed and highly unlikely populations of range-restricted species. No natural habitat remaining.

Furthermore, while CI is most likely to be assessed based on data collected during the fieldwork survey, it can also be an assessment of the suitability of the receptor to support populations conforming to the fulfilling criteria. As can be seen from the worked example below, each of these evaluations of the fulfilling criteria demand necessary justification.

Functional integrity (FI) of the receptor (e.g. the vegetation/fauna community or habitat type) is defined here as the receptors' current ability to maintain the structure and functions that define it, compared to its known or predicted state under ideal conditions. Simply stated, FI is:

'A measure of the ecological condition of the impact receptor as determined by its remaining intact and functional area, its connectivity to other natural areas and the degree of current persistent ecological impacts.'

These criteria can be defined as:

- Connectivity to other natural areas – connectivity, which can also be measured conversely as the degree of habitat fragmentation, refers to how connected habitat patches are to each other, which has a significant influence on numerous ecological process, such as migration and dispersal opportunities of biota and therefore genetic exchange between populations. Connectivity to other similar habitats becomes more important as the remaining intact and functional area of a habitat decreases, mainly because population sizes decrease and are therefore at greater risk from ecological perturbations and inbreeding effects. The degree of



connectivity between habitat patches varies greatly with the dispersal ability of the taxon or taxon group (e.g. fossorial reptiles) in question.

- Degree of current persistent negative ecological impacts – persistent negative impacts such as uncontrolled spread of alien and invasive flora effectively decreases both the remaining intact area and ecosystem functioning of a particular habitat.
- Remaining intact and functional area – the proportion of the receptor that supports natural habitat with intact ecological processes – small areas are less likely to withstand ecological degradation compared to large areas, and the latter are therefore better able to maintain structure and function allowing for intact ecological processes.

$$SEI = BI + RR$$

BI in turn is a function of conservation importance (CI) and the functional integrity (FI) of the receptor as follows:

CI = **low**. Reason be that the vegetation and habitat has been lost. That no Species of Conservation Concern was mapped. The whole site historically was impacted by cultivated lands.

FI= **low**. Reason be that the vegetation and habitat has been lost. That no Species of Conservation Concern was mapped. The whole site historically was impacted by cultivated lands.

$$BI = CI + FI$$

Therefore, using table below, the BI was assessed to be **low** (CI **low** = and FI = **low**)

Recalling that biodiversity importance (BI) is a function of conservation importance (CI) and the functional integrity (FI) of a receptor, BI can be derived from a simple matrix of CI and FI as per table below.



Biodiversity importance		Conservation importance				
		Very high	High	Medium	Low	Very low
Functional integrity	Very high	Very high	Very high	High	Medium	Low
	High	Very high	High	Medium	Medium	Low
	Medium	High	Medium	Medium	Low	Very low
	Low	Medium	Medium	Low	Low	Very low
	Very low	Medium	Low	Very low	Very low	Very low

Receptor resilience (RR) is defined here as:

'The intrinsic capacity of the receptor to resist major damage from disturbance and/or to recover to its original state with limited or no human intervention.'

The fulfilling criteria to evaluate RR are based on the estimated recovery time required to restore an appreciable portion of functionality to the receptor (refer to table below) and will require justification by the specialist. The specialist needs to bear in mind that resilience will often be linked to a particular disturbance or impact, or even time of year, and needs to be described in relation to these factors. Receptor resilience needs to be evaluated by the specialist and justification for each evaluation must be provided in the report.

Resilience	Fulfilling criteria
Very high	Habitat that can recover rapidly (~ less than 5 years) to restore > 75% of the original species composition and functionality of the receptor functionality, or species that have a very high likelihood of remaining at a site even when a disturbance or impact is occurring, or species that have a very high likelihood of returning to a site once the disturbance or impact has been removed.
High	Habitat that can recover relatively quickly (~ 5–10 years) to restore > 75% of the original species composition and functionality of the receptor functionality, or species that have a high likelihood of remaining at a site even when a disturbance or impact is occurring, or species that have a high likelihood of returning to a site once the disturbance or impact has been removed.



Medium	Will recover slowly (~ more than 10 years) to restore > 75% of the original species composition and functionality of the receptor functionality, or species that have a moderate likelihood of remaining at a site even when a disturbance or impact is occurring, or species that have a moderate likelihood of returning to a site once the disturbance or impact has been removed.
Low	Habitat that is unlikely to be able to recover fully after a relatively long period: > 15 years required to restore ~ less than 50% of the original species composition and functionality of the receptor functionality, or species that have a low likelihood of remaining at a site even when a disturbance or impact is occurring, or species that have a low likelihood of returning to a site once the disturbance or impact has been removed.
Very low	Habitat that is unable to recover from major impacts, or species that are unlikely to remain at a site even when a disturbance or impact is occurring, or species that are unlikely to return to a site once the disturbance or impact has been removed.

The RR = **very high**. Reason be that the vegetation and habitat has been lost. That no Species of Conservation Concern was mapped. The whole site historically was impacted by cultivated lands.

Finally, after the successful evaluation of both BI and RR as described above, it is possible to evaluate SEI from the final matrix below.

SEI should be described in the above manner for each impact receptor within the PAOI and clearly mapped in relation to the proposed development activities and infrastructure. Interpretation of SEI in the context of the proposed development activities as per table below must be provided by the specialist. It is very important to note that SEI is specific to the proposed development activities and cannot be meaningfully compared between different proposed projects with different associated activities on the same spatial location. However, SEI for the same proposed development with multiple alternative layouts and/or locations may be compared within the same study.

$$\text{SEI (very low)} = \text{BI (low)} + \text{RR (very high)}$$



Site ecological importance		Biodiversity importance				
		Very high	High	Medium	Low	Very low
Receptor resilience	Very low	Very high	Very high	High	Medium	Low
	Low	Very high	Very high	High	Medium	Very low
	Medium	Very high	High	Medium	Low	Very low
	High	High	Medium	Low	Very low	Very low
	Very high	Medium	Low	Very low	Very low	Very low

Guidelines for interpreting SEI in the context of the proposed development activities.

Site ecological importance	Interpretation in relation to proposed development activities
Very high	Avoidance mitigation – no destructive development activities should be considered. Offset mitigation not acceptable/not possible (i.e. last remaining populations of species, last remaining good condition patches of ecosystems/ unique species assemblages). Destructive impacts for species/ecosystems where persistence target remains.
High	Avoidance mitigation wherever possible. Minimisation mitigation – changes to project infrastructure design to limit the amount of habitat impacted; limited development activities of low impact acceptable. Offset mitigation may be required for high impact activities.
Medium	Minimisation and restoration mitigation – development activities of medium impact acceptable followed by appropriate restoration activities.
Low	Minimisation and restoration mitigation – development activities of medium to high impact acceptable followed by appropriate restoration activities.
Very low	Minimisation mitigation – development activities of medium to high impact acceptable and restoration activities may not be required.

The Waste Disposal Facility site has a **very low** SEI on the PAOI.

1.2. Scope and Objectives

The protocol² provides the criteria for the reporting of requirements for the assessment and

² Published in Government Notice No. 1150. GOVERNMENT GAZETTE 43855 30 OCTOBER 2020. This gazette is also available free online at www.gpwonline.co.za



reporting of impacts on plant species for activities requiring environmental authorisation.

General Information

An applicant intending to undertake an activity identified in the Scope of this Protocol, on a site identified as being of “medium sensitivity” for plant species on the national web based environmental screening tool. According to the protocols, where Species of Conservation Concern (“SCC”) are found on site or have been confirmed to be likely present, a **Plant Species Specialist Assessment** must be submitted in accordance with the requirements specified for “very high” and “high” sensitivity in this protocol. Similarly, where no SCC are found on site during the investigation or if the presence is confirmed to be unlikely, a **Plant Species Compliance Statement** must be submitted. Since there were no SCC found or likely to occur on site during the field survey, a **Plant Species Compliance Statement** was conducted.

1.3. Terms of Reference

The Plant Species Compliance Statement, must be prepared by a suitably qualified specialist in the field of Botanical Science or Ecological Science, on the site being submitted as the preferred development site and must verify:

- That the site is of “low” sensitivity for plant species; and
- Whether or not the proposed development will have any impact on the biodiversity feature.

2. BASELINE PROFILE DESCRIPTION OF BIODIVERSITY AND ECOSYSTEMS, INCLUDING A STATEMENT ON THE DURATION, DATE AND SEASON OF THE SITE INSPECTION AND THE RELEVANCE OF THE SEASON TO THE OUTCOME OF THE ASSESSMENT

The site survey was conducted on 30 October 2025, which is an optimal time for surveys. The survey was conducted in an ideal period for the assessment of plant species within this region. The sampling and analysis of the site during this season provides suitable data and results to present an informed decision. During the site visit, the different biodiversity features, habitat, vegetation and landscape units present were identified and recorded in the field. Walk-through-surveys were conducted of representative habitats and areas of interest and all plant species observed were recorded. Searches for listed and protected plant species at the site were conducted and the location of all listed plant species observed was recorded (if present).

Garden Route Granite Fynbos, with a critically endangered ecosystem status on the proposed expansion footprint was mapped. Cape Lowland Alluvial Vegetation with an endangered ecosystem status on the western edge associated with the Gwaing River was also mapped outside the proposed site. The edge effects from the Waste Disposal Facility site operations



will affect these mapped vegetation types and its ecology, but the impacts, mitigation measures and management actions will be applicable to the Aquatic Biodiversity Assessment.

The whole proposed site is located inside a Critical Biodiversity Areas (CBA). This CBA was incorrectly mapped as the whole site is degraded and habitat functionality that support plant species and ecological process is lost.

CBA

Name: Garden Route Granite Fynbos

Condition: Natural

Category 1: CBA: Terrestrial

Category 2: CBA: Threatened Ecosystem

Definition: Areas in a natural condition that are required to meet biodiversity targets, for species, ecosystems or ecological processes and infrastructure.

Objective: Maintain in a natural or near-natural state, with no further loss of natural habitat. Degraded areas should be rehabilitated. Only low-impact, biodiversity-sensitive land uses are appropriate.



Gwaing River George Landfill Site



Legend

- Erf
- Farm Portions

Map Center: Lon: 22°25'12.5"E
Lat: 33°59'42.9"S

Scale: 1:2,101

Date created: 2025/24/11



**Western Cape
Government**
FOR YOU

Figure 2: Google earth image of proposed site.



Figure 3: DWS Aerial 2000 Map of proposed site.



Figure 4: Terrestrial Biodiversity Map

FFg 5 Drews (1980b), Hoare et al. (2000) Garden Route Granite Fynbos.

Vegetation & Landscape Features Moderately undulating plains and undulating hills on the coastal forelands. Dense proteoid and ericoid shrubby grassland. Proteoid and graminoid fynbos are dominant with ericaceous fynbos in seeps. In the west, most remnants of this type are dominated by proteas. Eastwards graminoid and ericaceous fynbos are dominant on the flat plateaus, with proteas confined to the steep slopes.

Important Taxa Tall Shrubs: *Passerina corymbosa* (d), *Cliffortia serpyllifolia*, *Protea coronata*, *P. lanceolata*, *P. neriifolia*. Low Shrubs: *Erica discolor* variant '*speciosa*' (d), *E. peltata* (d), *Phyllica confusa* (d), *Syncarpha paniculata* (d), *Agathosma ovata*, *Anthospermum prostratum*, *Aspalathus asparagoides*, *Cliffortia falcata*, *Cullumia bisulca*, *Erica canaliculata*, *E. diaphana*, *E. formosa*, *Eriocephalus africanus*, *Hermannia angularis*, *Leucadendron salignum*, *Lobelia tomentosa*, *Metalasia pungens*, *Mimetes cucullatus*, *Pelargonium fruticosum*, *Relhania calycina*. Succulent Shrub: *Lampranthus sociorum*. Semiparasitic Shrubs: *Osyris compressa*, *Thesium virgatum*. Semiparasitic Epiphytic Shrub: *Viscum capense*. Geophytic Herb: *Schizaea pectinata*. Graminoids: *Tetraria cuspidata* (d), *Brachiaria serrata*, *Eragrostis capensis*, *Ficinia*



nigrescens, *Heteropogon contortus*, *Pentaschistis eriostoma*, *Restio triticeus*, *Themeda triandra*.

The site is transformed as a result of previous clearing and disturbances to the topsoil and vegetation. The plant species and vegetation structure recorded during the survey does not represent dense proteoid and ericoid shrubby grassland associated with Garden Route Granite Fynbos. Proteoid and graminoid fynbos dominant with ericaceous fynbos were also not recorded in seeps or floodplain area of the Gwaing River.

The plants recorded during the survey were *Rumex crispus*, *Erica canaliculate* (one plant), *Lobelia coronopifolia*, *Senecio erosus*, *Arctotheca calendula*, *Helichrysum petiolare*, *Passerina corymbosa* (one plant), *Pentaschistis eriostoma*, *Acacia mearnsii*, *Eucalyptus sp*, *Cirsium vulgare*, *Solanum mauretanum* and *Stenotaphrum secundatum*.

The transformed nature of the site resulted in the area being mapped having very low sensitivity in terms of plant species. This confirms the site visit results and the transformed state of the area. No Threatened or Protected Species were recorded on site and unlikely that they will occur on site due to the transformed state of the area.

3. A DESCRIPTION OF THE METHODOLOGY USED TO UNDERTAKE THE SITE SURVEY AND PREPARE THE COMPLIANCE STATEMENT, INCLUDING EQUIPMENT AND MODELLING USED WHERE RELEVANT

A literature review and desktop analysis were undertaken prior to the field investigation, utilizing various sources including the South African National Biodiversity Institute ("SANBI") data and other relevant sources. Recent and historical aerial imagery of the site was reviewed in order to identify points for investigation during the field survey. Utilising the above information, a field investigation was undertaken whereby:

- Sites of geomorphological or topographic variance were identified and subjected to an evaluation of species present within transects established across the selected site.
- Species were identified and collated.
- Additional random sample points were selected from other sites surrounding the proposed impacted areas for comparative purposes.

The assessments entailed both a literature review of the region, as well as on site evaluations, during which specific primary data will be collected and evaluated. In addition, the identification of key ecological features was undertaken allowing for the interpretation of the prevailing habitat form and associated processes.

All data collected in the field and during the literature review was evaluated and interpreted in order to provide an understanding of the nature of the prevailing environment at a landscape and habitat level. In addition, specific evaluation of data relating to habitat form and structure



was undertaken, aiding in the identification of bio-physical anomalies within the prevailing environment. Such variance may be considered to be indicative of differing habitat forms, which under consideration, may be of higher order ecological value in relation of the prevailing environment.

The study area was surveyed on foot, and all indigenous species growing in the greater study area were noted. Various transects were conducted to cover the area. Particular attention was paid to potential fauna and flora Species of Conservation Concern that could have been present. Various photographs were taken.

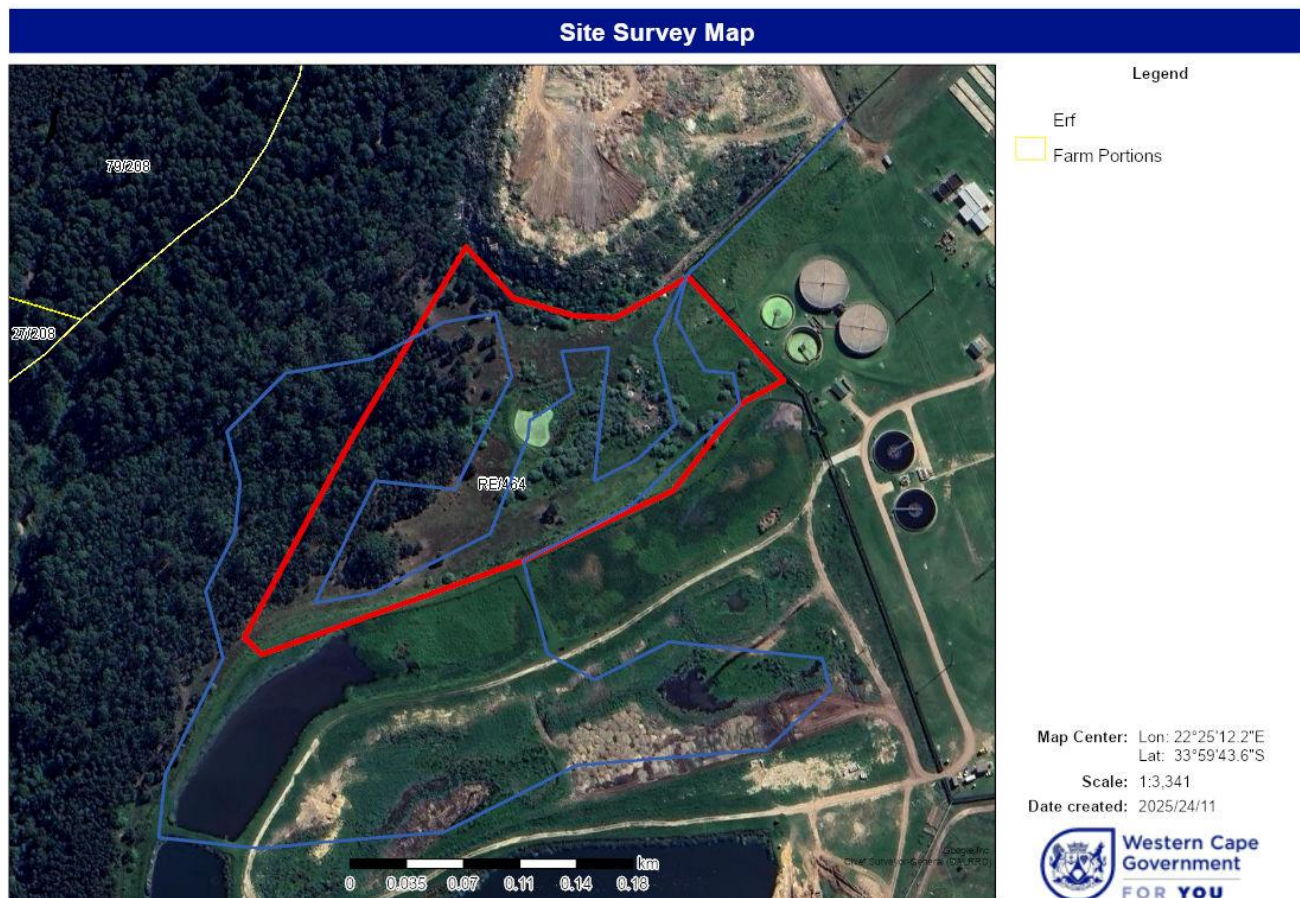


Figure 5: Site Survey Map. Reg polygon proposed site and blue line – survey route

The site visit was conducted on 30 October 2025. The species listed in the Environmental Screen tool report as well as SCC could be identified without being in flower season.



Photograph 1: Ecological and vegetation habitat condition of assessed site



Photograph 2: Ecological and vegetation habitat condition of assessed site



Photograph 3: Ecological and vegetation habitat condition of assessed site



Photograph 4: Ecological and vegetation habitat condition of assessed site



Photograph 5: Ecological and vegetation habitat condition of assessed site



Photograph 6: Ecological and vegetation habitat condition of assessed site

4. WHERE REQUIRED, PROPOSED IMPACT MANAGEMENT ACTIONS AND OUTCOMES OR ANY MONITORING REQUIREMENTS FOR INCLUSION IN THE EMPR

The only management and mitigation measure to be included in the EMP is that the site be demarcated to ensure that activities are contained inside the demarcated area.

5. A DESCRIPTION OF THE ASSUMPTIONS MADE AND ANY UNCERTAINTIES OR GAPS IN KNOWLEDGE OR DATA

No assumptions were made or any uncertainties or GAPS in knowledge or the assessment is applicable. The timing of the survey is regarded as optimal in terms of accurately assessing the flora of the site. The overall confidence in the completeness and accuracy of the botanical



findings at this point in time is considered to be good. A follow-up survey is not considered essential for decision-making.

6. THE MEAN DENSITY OF OBSERVATIONS/ NUMBER OF SAMPLES SITES PER UNIT AREA

Standard methods of evaluation were used. A hand-held Garmin ® GPSMap 64s was used to record 'sample' waypoints and the 'sample track'. At the 'sample waypoints' specific details of the surrounding vegetation and features of habitat were recorded, and photographs taken to support the general observations made on the site. No attempt was made to cover the whole property, but sampling was focused so as to obtain the best overall understanding of landscape and biodiversity conditions on the site.

Due to the size of the site, ecological disturbances, line transects covering different habitat units and area of special concern were conducted and plant species recorded.

7. ANY CONDITIONS TO WHICH THE COMPLIANCE STATEMENT IS SUBJECTED

The findings, results, observations, conclusions, and recommendations given in this report are based on the author's best scientific and professional knowledge as well as available information and knowledge of the area.

This report may not be altered or added to without the prior written consent of the author. This restraint also refers to electronic copies of this report which are supplied as sub portion of other reports, including main reports. Similarly, any recommendations, statements, or conclusions drawn from or based on this report must specifically refer to this report. If such comments form part of a main report for this investigation, the report must be included in its entirety as an appendix or separate section to the main report.

8. REFERENCES

Turner, A.A. (ed.) 2017. Western Cape Province State of Biodiversity. CapeNature Scientific Services, Stellenbosch

Mucina, L. and M. Rutherford. *Eds.* 2012 update. Vegetation map of South Africa, Lesotho, and Swaziland. Strelitzia 19. South African National Biodiversity Institute, Pretoria.



APPENDIX A SPECIALIST CV

CURRICULUM VITAE – NICOLAAS WILLEM HANEKOM

Profession: Environmental Scientist and Environmental Assessment Practitioner

Date of Birth: 01/02/1967

BIOGRAPHICAL SKETCH

Nicolaas Hanekom is a qualified Environmental Assessment Practitioner ("EAP") who holds a Masters Technologiae, Nature Conservation ("Vegetation Ecology and Biodiversity Assessment") degree from the Cape Peninsula University of Technology. Nicolaas is certified in terms of section 20(3)(a) of the Natural Scientific Professions Act, 2003 (Act 27 of 2003), as a Professional Natural Scientist Ecological Science (Pri.Sci.Nat); Aquatic Science & Conservation Science (Cand.Sci.Nat), Registration Number: 004415. He further qualified in Environmental Management Systems ISO 14001:2004, at the Centre for Environmental Management, North-West University, as well as Environmental Management Systems ISO 14001:2004 Audit: Internal Auditors Course to ISO 19011:2003 level, from the Centre for Environmental Management, North-West University qualifying him to execute audits to ISO/SANS environmental compliance and EMS standards.

He has also completed the suite of Greener Governance courses with certificates in;

- An Overview of Environmental Management at the Local Government Level, Centre for Environmental Management, North-West University;
- Greener Governance for Local Authorities, Centre for Environmental Management, North-West University;
- Tools for Integrated Environmental Management and Governance, Centre for Environmental Management, North-West University.

He further attended and obtained a certificate on Integrated Protected Area Planning at the Centre for Environmental Development, University of Kwa Zulu Natal and a certificate in Project Management (Theory and Practical), through CS Holdings. Nicolaas has lectured in two subjects at the Cape Peninsula University of Technology. He has 26 years of environmental planning experience, working for Free State and Western Cape departments of environmental affairs, where he reviewed and commented on development (EIA) applications, in the West Coast Region.



He has, as practising EAP been responsible for many environmental impact assessments and EIA applications, waste license and atmospheric emission license applications. He has also been involved in the implementation of several environmental management systems. He has engaged successfully with various clients as set out below.

Areas of specialisation:	• Ecosystem (terrestrial and aquatic) monitoring and assessments • Design of monitoring programmes for ecosystems (terrestrial and aquatic) • Environmental Impact Assessments • River classification and environmental water requirements • Wetlands Delineation • River and Wetlands management • Water Use Authorization Applications • Water quality management • River Health Assessments
Countries of Work Experience:	South Africa (Northern Cape, Western Cape, Free State, Mpumalanga, Gauteng)
Employment Record	• Student at Bontebok National Park (1992) • Assistant Reserve Manager at Gariep Dam Nature Reserve, Free State (1993 - 1998) • Reserve Manager, Conservation Services Manager for Western Cape Nature Conservation Board (1998 - 2006) • External Lecturer at Cape Peninsula University of Technology (2003 - 2005) • Director: Environmental Management at Cape Lowlands Environmental Services (2006 – 2010) • Director, Environmental Management and lead Environmental Impact Assessment Practitioner at Eco Impact (Pty) Ltd (2010 – to August 2019) • Director, Environmental Management and lead Environmental Impact Assessment Practitioner at Enviro-EAP (Pty) Ltd (September 2019 – to date)
Professional membership, accreditations and courses	• South African Council for Natural Scientists Professions Pri.Sci.Nat (Ecological Science) • Riparian vegetation identification and health assessment. Internal Western Cape Nature Conservation short course presented by Dr C Boucher (Stellenbosch University) in 2000. • SASS5 Aquatic Biomonitoring Training Course. 2 to 5 September 2013. Ground Truth Water and Environmental Engineering consultancy in partnership with the Department of Water Affairs.



	Workshop on “Section 21(c) and (i) Water Use Training: Understanding Watercourses and Managing Impacts to their Characteristics”. 10 May 2017. Presented by Dr Wietsche Roets of the Department of Water and Sanitation (Sub-Directorate: Instream Water Use).
Summary of experience	1992: South African National Parks. Student at Bontebok National Park with management and monitoring actions related to the Breede River. 1993 -1998: Free State Nature Conservation. Ecological management and monitoring actions related to the Gariep Dam, Orange and Caledon Rivers. 1998 -2006: CapeNature. Ecological management and monitoring actions related to the Berg River Estuary, Verlorenvlei, Lamberts bay’s Jackalsvlei, Wadrikt Soutpanne, Oliphant’s River mouth, Rocherpan Nature Reserve, etc. Review and assessment of EIA applications, inclusive of Freshwater ecology. Did some site visits with Department of Water Affairs and Forestry (Hester Lyons) to confirm the presence of aquatic ecological features during EIA water use registration applications. 2006 to date: Cape Lowland Environmental Services, Eco Impact Legal Consultant and Enviro-EAP. Ecological (Freshwater and aquatic) Specialist input, assessment, monitoring and reports.
Publications and assessment reports	Just to name a few. Was involved in many Ecological Assessments, monitoring and inputs in EIA applications. - Elandskloof Farm 475 Citrusdal Biodiversity Baseline Survey. August 2010. This Biodiversity Assessment Covering Terrestrial and Aquatic Aspects to Inform Decisions Regarding The Proposed Elandskloof Weir Flood Damage Project On Farm 475, In The Citrusdal Area. - Cape Solar Energy Electricity Generation Facility. Farm 187/3 & 187/13 Kenhardt. Biodiversity And Ecological Baseline Survey. January 2011. (Included Terrestrial and aquatic ecological assessments and water use authorization applications) - Prieska Photovoltaic Power Generation Project. Prieska Commonage Northern Cape. Biodiversity And Ecological Baseline Survey. July 2011. (Included Terrestrial and aquatic ecological assessments and water use authorization applications) - Witteklip Erf 123 Extension, Vredenburg. Biodiversity Baseline Survey. Updated - October 2012 (Included Terrestrial and aquatic ecological assessments and water use authorization applications) - Baseline Biodiversity Survey And Wetland Delineation for ECCA Holdings: Cape Bentonite Mine on Erf 1412 Near Heidelberg. Prepared for: Shangoni Management Services Pry (Ltd). October 2014. - Freshwater Impact Assessment Laingsburg Flood Damage Repairs & Storm Water Infrastructure. 18 February 2016. - Ecological Assessment for Swartland Municipality - Upgrades To Voortrekker/Bokomo Road And Voortrekker/Rozenburg Road



	Intersections and Upgrade to the Diep River Bridge, Malmesbury on A Portion Of Erf 327, Malmesbury (Road) Erf 1530, Diep River Bridge Crossing, and Erf 1528, Property South of Diep River where Road Widening and Turning Circle Will Be Constructed. March 2016. (Freshwater Ecology Inputs and Water Use Registration) • Freshwater Impact Assessment. McGregor Bridge, Robertson Bridge and Willem Nels River Maintenance Management Plan. 24 June 2016. (Freshwater Ecology assessment and input as well as Water Use Registration) • Water Use Authorization Application Risk Matrix. Orange Grove Trust Vegetation Clearing and Agricultural Development on Portion 4 of Farm Glen Heatlie No 316, Worcester. 12 June 2017. (Freshwater ecological inputs in EIA process and Water Use Registration). • Water Use Authorization Application Risk Matrix Prepared For: Witzenberg Municipality Sand Mine Farm 1 Prince Alfred Hamlet. 28 March 2017. (Freshwater ecological inputs in EIA process and Water Use Registration). • Proposed Hartmanshoop Agri Vegetation Clearing Project and Irrigation on Erf 686, Laingsburg. 12 August 2017. (Freshwater ecological inputs in Water Use Registration). • County Fair: Hocraft Abattoir And Rendering Facility Waste Water Treatment Works "CF Hocraft WWTW" Mosselbank River Second Quarter 2018 Biomonitoring Report. June 2018. (Done quarterly biomonitoring for the last three years).
--	---

CERTIFICATION

I, the undersigned, certify that to the best of my knowledge and belief, these data correctly describe my qualifications, my experience, and me.

Nicolaas Hanekom Pri Sci Nat (Ecology).
Registration number 004415