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

EIA Reference number:

Project name: Housing Development

Project title: Portion 91 of Farm 304 Matjes Fontein, Keurboomsstrand, Plettenberg Bay in the Western Cape Province

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Date screening report generated: 28/09/2022 15:11:14

Applicant: Stephan Roux

Compiler: Eco Route

Comp

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iler signature:		

Application Category: Transformation of land | Indigenous vegetation

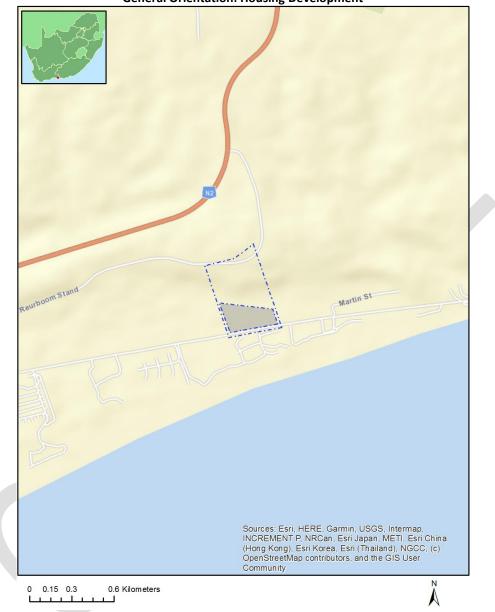
Eco Route

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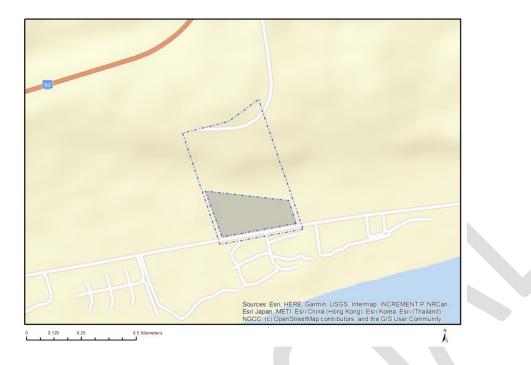
Proposed Project Location

Orientation map 1: General location



General Orientation: Housing Development

Map of proposed site and relevant area(s)



Cadastral details of the proposed site

Property details:

No	Farm Name	Farm/ Erf No	Portion	Latitude	Longitude	Property Type
1		304	0	34°0'27.67S	23°25'11.39E	Farm
2		304	91	34°0'15.66S	23°26'9.34E	Farm Portion

Development footprint¹ vertices:

Footprint	Latitude	Longitude	
1	34°0'17.23S	23°26'3.8E	
1	34°0'18.39S	23°26'16.16E	
1	34°0'21.2S	23°26'17.25E	
1	34°0'22.87S	23°26'6.27E	
1	34°0'17.23S	23°26'3.8E	

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

No nearby wind or solar developments found.

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

Environmental Management Frameworks relevant to the application

No intersections with EMF areas found.

Environmental screening results and assessment outcomes

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

Transformation of land Indigenous vegetation.

Relevant development incentives, restrictions, exclusions or prohibitions

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

Incenti ve, restricti on or prohibi tion	Implication
South African Conserva tion Areas	https://screening.environment.gov.za/ScreeningDownloads/DevelopmentZones/SACA D_OR_2022_Q1_Metadata.pdf



development incentive, restriction, exclusion or prohibition zones

Map indicating proposed development footprint within applicable

Proposed Development Area Environmental Sensitivity

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

Theme	Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
Agriculture Theme		Х		
Animal Species Theme		Х		
Dage 6 of 17			7	Vicelaimer applies

Page 6 of 17

Disclaimer applies 28/09/2022

Aquatic Biodiversity Theme	Х			
Archaeological and Cultural				Х
Heritage Theme				
Civil Aviation Theme		Х		
Defence Theme				Х
Paleontology Theme	Х			
Plant Species Theme			Х	
Terrestrial Biodiversity Theme	Х			

Specialist assessments identified

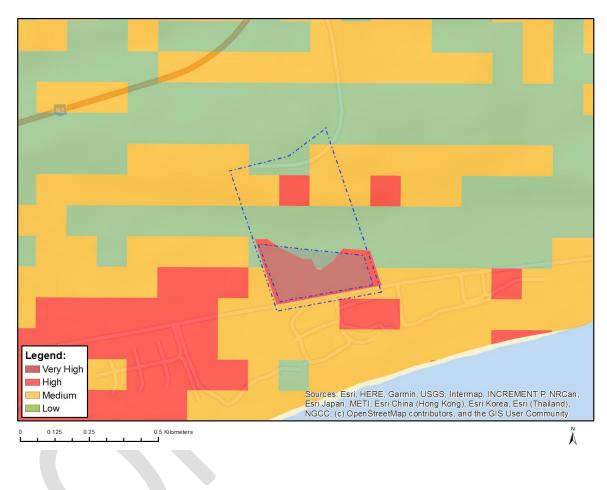
Based on the selected classification, and the environmental sensitivities of the proposed development footprint, the following list of specialist assessments have been identified for inclusion in the assessment report. It is the responsibility of the EAP to confirm this list and to motivate in the assessment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

Ν	Special	Assessment Protocol
	ist	
0		
	assess	
	ment	
1	Landsca pe/Visua	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	l Impact	/Gazetted_General_Requirement_Assessment_Protocols.pdf
	Assessm	
	ent	
2	Archaeol	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	ogical and	/Gazetted General Requirement Assessment Protocols.pdf
	Cultural	
	Heritage	
	Impact	
	Assessm	
	ent	
3	Palaeont	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	ology Impact	/Gazetted_General_Requirement_Assessment_Protocols.pdf
	Assessm	
	ent	
4	Terrestri	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	al	/Gazetted Terrestrial Biodiversity Assessment Protocols.pdf
	Biodiver sity	
	Impact	
	Assessm	
	ent	
5	Aquatic	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	Biodiver	/Gazetted_Aquatic_Biodiversity_Assessment_Protocols.pdf
	sity Impact	
	Assessm	
	ent	
6	Socio-	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	Economi	/Gazetted_General_Requirement_Assessment_Protocols.pdf
	c Assessm	
	ent	
7	Plant	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols
	Species	

	Assessm ent	/Gazetted_Plant_Species_Assessment_Protocols.pdf
8	Animal Species Assessm ent	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols /Gazetted Animal Species Assessment Protocols.pdf

Results of the environmental sensitivity of the proposed area.

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



MAP OF RELATIVE AGRICULTURE THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	X		

Sensitivity	Feature(s)
High	Annual Crop Cultivation / Planted Pastures Rotation;Land capability;06. Low-Moderate/07. Low-
	Moderate/08. Moderate
High	Annual Crop Cultivation / Planted Pastures Rotation;Land capability;01. Very low/02. Very low/03.
	Low-Very low/04. Low-Very low/05. Low
Low	Land capability;01. Very low/02. Very low/03. Low-Very low/04. Low-Very low/05. Low
Medium	Land capability;06. Low-Moderate/07. Low-Moderate/08. Moderate

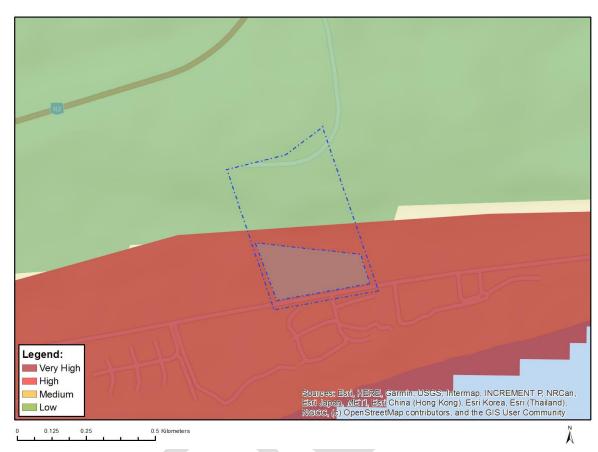


MAP OF RELATIVE ANIMAL SPECIES THEME SENSITIVITY

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

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	X		

Sensitivity	Feature(s)
High	Aves-Circus ranivorus
Medium	Amphibia-Afrixalus knysnae
Medium	Aves-Circus maurus
Medium	Aves-Stephanoaetus coronatus
Medium	Aves-Neotis denhami
Medium	Aves-Bradypterus sylvaticus
Medium	Mammalia-Chlorotalpa duthieae
Medium	Sensitive species 8
Medium	Invertebrate-Sarophorus punctatus
Medium	Invertebrate-Aneuryphymus montanus



MAP OF RELATIVE AQUATIC BIODIVERSITY THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X			

Sensitivity	Feature(s)
Very High	Wetlands and Estuaries
Very High	Freshwater ecosystem priority area quinary catchments

MAP OF RELATIVE ARCHAEOLOGICAL AND CULTURAL HERITAGE THEME SENSITIVITY

12	
	Sources; Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Х

Sensitivity	Feature(s)
Low	Low sensitivity

MAP OF RELATIVE CIVIL AVIATION THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	Х		

Sensitivity	Feature(s)
High	Within 8 km of other civil aviation aerodrome

MAP OF RELATIVE DEFENCE THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Х

Sensitivity	Feature(s)
Low	Low Sensitivity

MAP OF RELATIVE PALEONTOLOGY THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
Х			

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

MAP OF RELATIVE PLANT SPECIES THEME SENSITIVITY



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

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
		Х	

Consistivity	Feetune (a)
Sensitivity	Feature(s)
Medium	Faurea macnaughtonii
Medium	Ocotea bullata
Medium	Lampranthus pauciflorus
Medium	Ruschia duthiae
Medium	Lebeckia gracilis
Medium	Amauropelta knysnaensis
Medium	Leucospermum glabrum
Medium	Selago burchellii
Medium	Erica chloroloma
Medium	Erica glandulosa subsp. fourcadei
Medium	Hermannia lavandulifolia
Medium	Sensitive species 657
Medium	Sensitive species 1032

Medium	Acmadenia alternifolia
Medium	Muraltia knysnaensis
Medium	Erica glumiflora
Medium	Sensitive species 500
Medium	Sensitive species 763

MAP OF RELATIVE TERRESTRIAL BIODIVERSITY THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity	
Х				

Sensitivity Features:

Sensitivity	Feature(s)		
Very High	FEPA Subcatchments		
Very High	National Forestry Inventory		
Very High	Strategic Water Source Areas		
Very High	Vulnerable ecosystem		

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

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EIA Reference number: 16/3/3/6/7/1/D1/13/0268/22

Project name: PROPOSED HOUSING DEVELOPMENT

Project title: PORTION 91 OF THE FARM MATJESFONTEIN 304, PLETTENBERG BAY

Date screening report generated: 21/02/2024 13:52:07

Applicant: FAMILIE ROUX EIENDOMME PTY

Compiler: ECO ROUTE

Compiler signature:

Application Category: Infrastructure | Transport Services | Roads | Private

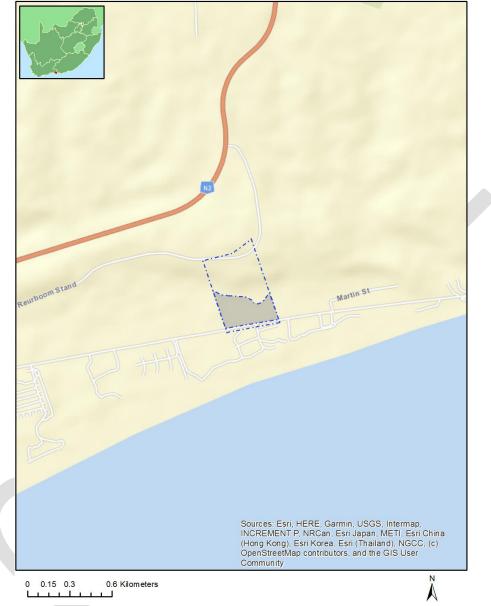


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Environmental screening results and assessment outcomes	5
Relevant development incentives, restrictions, exclusions or prohibitions	5
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Proposed Project Location

Orientation map 1: General location



General Orientation: PROPOSED HOUSING DEVELOPMENT

Map of proposed site and relevant area(s)



Cadastral details of the proposed site

Property details:

No	Farm Name	Farm/ Erf No	Portion	Latitude	Longitude	Property Type
1	MATJES RIVIER	304	0	34°0'27.67S	23°25'11.39E	Farm
2	MATJES RIVIER	304	91	34°0'15.66S	23°26'9.34E	Farm Portion

Development footprint¹ vertices:

Footprint	Latitude	Longitude
1	34°0'15.79S	23°26'2.78E
1	34°0'16.59S	23°26'4.87E
1	34°0'16.69S	23°26'5.72E
1	34°0'16.75S	23°26'6.44E
1	34°0'16.88S	23°26'8.77E
1	34°0'16.88S	23°26'9.89E
1	34°0'17.17S	23°26'10.85E
1	34°0'17.59S	23°26'11.7E
1	34°0'18.06S	23°26'12.28E
1	34°0'18.32S	23°26'13.2E
1	34°0'18.06S	23°26'13.83E
1	34°0'17.62S	23°26'14.52E
1	34°0'17.17S	23°26'14.91E
1	34°0'16.69S	23°26'15.33E

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

1	34°0'16.27S	23°26'15.91E
1	34°0'21.27S	23°26'18E
1	34°0'22.99S	23°26'5.68E
1	34°0'15.79S	23°26'2.78E

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

No nearby wind or solar developments found.

Environmental Management Frameworks relevant to the application

No intersections with EMF areas found.

Environmental screening results and assessment outcomes

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

Infrastructure | Transport Services | Roads | Private.

Relevant development incentives, restrictions, exclusions or prohibitions The following development incentives, restrictions, exclusions or prohibitions and their

implications that ap	ply to this fo	otprint are i	indicated be	low.
implications that up	pry to this re	oupline are i		1011.

Incentive, restriction or prohibition	Implication
South African	https://screening.environment.gov.za/ScreeningDownloads/Developmen
Conservation Areas	tZones/SACAD_OR_2023_Q3_Metadata.pdf

Proposed Development Area Environmental Sensitivity

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

Theme	Very High	High	Medium	Low
	sensitivity	sensitivity	sensitivity	sensitivity
Agriculture Theme		Х		
Animal Species Theme		Х		
Aquatic Biodiversity Theme	Х			
Archaeological and Cultural				Х
Heritage Theme				

Civil Aviation Theme		Х		
Defence Theme				Х
Paleontology Theme	Х			
Plant Species Theme			Х	
Terrestrial Biodiversity Theme	Х			

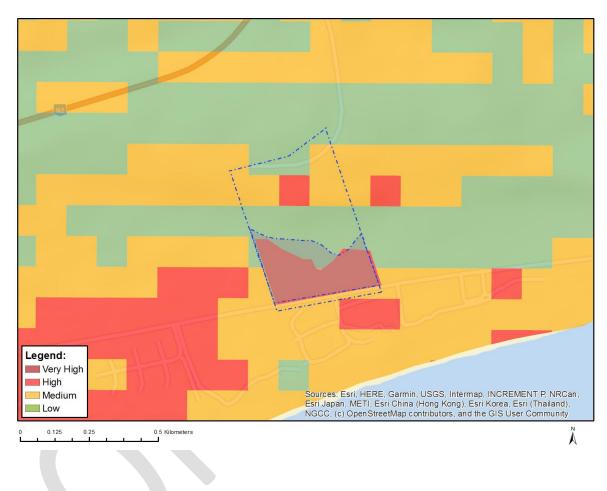
Specialist assessments identified

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

No	Specialist	Assessment Protocol
	assessment	
1	Agricultural Impact	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Assessment	ssmentProtocols/Gazetted General Agriculture Assessment Pro
		tocols.pdf
2	Landscape/Visual Impact	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Assessment	ssmentProtocols/Gazetted General Requirement Assessment P
		rotocols.pdf
3	Archaeological and	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Cultural Heritage Impact	ssmentProtocols/Gazetted General Requirement Assessment P
	Assessment	rotocols.pdf
4	Palaeontology Impact	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Assessment	ssmentProtocols/Gazetted General Requirement Assessment P
		<u>rotocols.pdf</u>
5	Terrestrial Biodiversity	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Impact Assessment	ssmentProtocols/Gazetted Terrestrial Biodiversity Assessment
		Protocols.pdf
6	Aquatic Biodiversity	https://screening.environment.gov.za/ScreeningDownloads/Asse
Impact Assessment	ssmentProtocols/Gazetted Aquatic Biodiversity Assessment Pr	
		<u>otocols.pdf</u>
7	Noise Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse
		ssmentProtocols/Gazetted_Noise_Impacts_Assessment_Protocol.
		<u>pdf</u>
8	Geotechnical Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse
		ssmentProtocols/Gazetted_General_Requirement_Assessment_P
		rotocols.pdf
9	Plant Species Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse
		ssmentProtocols/Gazetted_Plant_Species_Assessment_Protocols.
		<u>pdf</u>
10	Animal Species	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Assessment	ssmentProtocols/Gazetted_Animal_Species_Assessment_Protoco
		<u>ls.pdf</u>

Results of the environmental sensitivity of the proposed area.

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



MAP OF RELATIVE AGRICULTURE THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	X		

Sensitivity	Feature(s)
High	Annual Crop Cultivation / Planted Pastures Rotation; Land capability; 06. Low-Moderate/07. Low-
	Moderate/08. Moderate
High	Annual Crop Cultivation / Planted Pastures Rotation;Land capability;01. Very low/02. Very low/03.
	Low-Very low/04. Low-Very low/05. Low
Low	Land capability;01. Very low/02. Very low/03. Low-Very low/04. Low-Very low/05. Low
Medium	Land capability;06. Low-Moderate/07. Low-Moderate/08. Moderate



MAP OF RELATIVE ANIMAL SPECIES THEME SENSITIVITY

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

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	X		

Sensitivity	Feature(s)	
High	Aves-Circus ranivorus	
Medium	Amphibia-Afrixalus knysnae	
Medium	Aves-Circus maurus	
Medium	Aves-Stephanoaetus coronatus	
Medium	Aves-Neotis denhami	
Medium	Aves-Bradypterus sylvaticus	
Medium	Mammalia-Chlorotalpa duthieae	
Medium	Sensitive species 8	
Medium	Invertebrate-Sarophorus punctatus	
Medium	Invertebrate-Aneuryphymus montanus	



MAP OF RELATIVE AQUATIC BIODIVERSITY THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X			

Feature(s)
CBA 1: Aquatic
Estuary_Keurbooms
FEPA Subcatchment
SWSA (SW) _Tsitsikamma
Wetlands_(Estuary)

MAP OF RELATIVE ARCHAEOLOGICAL AND CULTURAL HERITAGE THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Х

Sensitivity	Feature(s)
Low	Low sensitivity

MAP OF RELATIVE CIVIL AVIATION THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	Х		

Sensitivity	Feature(s)
High	Within 8 km of other civil aviation aerodrome

MAP OF RELATIVE DEFENCE THEME SENSITIVITY



Very High sensitivity High sensitivity		Medium sensitivity Low sensiti	
			Х

Sensitivity	Feature(s)
Low	Low Sensitivity

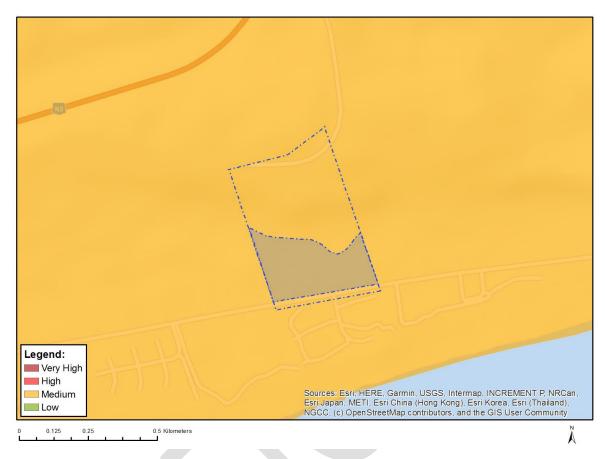
<complex-block> Image: Construction of the constru

MAP OF RELATIVE PALEONTOLOGY THEME SENSITIVITY

Very High sensitivity High sensitivity		Medium sensitivity Low sensitivity	
X			

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

MAP OF RELATIVE PLANT SPECIES THEME SENSITIVITY



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

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
		Х	

Sensitivity	Feature(s)	
Medium	Faurea macnaughtonii	
Medium	Ocotea bullata	
Medium	Lampranthus pauciflorus	
Medium	Ruschia duthiae	
Medium	Lebeckia gracilis	
Medium	Amauropelta knysnaensis	
Medium	Leucospermum glabrum	
Medium	Selago burchellii	
Medium	Sensitive species 419	
Medium	Erica chloroloma	
Medium	Erica glandulosa subsp. fourcadei	
Medium	Hermannia lavandulifolia	
Medium	Sensitive species 657	

Medium	Sensitive species 1032	
Medium	Acmadenia alternifolia	
Medium	Muraltia knysnaensis	
Medium	Erica glumiflora	
Medium	Sensitive species 500	
Medium	Sensitive species 763	

MAP OF RELATIVE TERRESTRIAL BIODIVERSITY THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
Х			

Sensitivity	Feature(s)	
Very High	CBA 2: Forest	
Very High	CBA 1: Forest	
Very High	CBA 1: Terrestrial	
Very High	FEPA Subcatchment	
Very High	SWSA (SW) _Tsitsikamma	
Very High	SANParks (Buffer)_Garden Route National Park	
Very High	EN_Garden Route Shale Fynbos	

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

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EIA Reference number: 6/3/3/6/7/1/D1/13/0268/22

Project name: PROPOSED HOUSING DEVELOPMENT

Project title: PORTION 91 OF THE FARM MATJESFONTEIN 304, PLETTENBERG BAY

Date screening report generated: 21/02/2024 14:12:15

Applicant: FAMILIE ROUX EIENDOMME PTY

Compiler: ECO ROUTE

Compiler signature:

Application Category: Transformation of land | From agriculture or afforestation

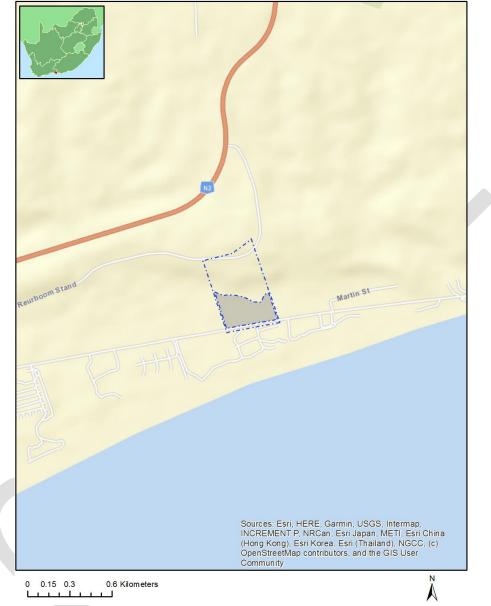


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Proposed Project Location

Orientation map 1: General location



General Orientation: PROPOSED HOUSING DEVELOPMENT

Map of proposed site and relevant area(s)



Cadastral details of the proposed site

Property details:

No	Farm Name	Farm/ Erf No	Portion	Latitude	Longitude	Property Type
1	MATJES RIVIER	304	0	34°0'27.67S	23°25'11.39E	Farm
2	MATJES RIVIER	304	91	34°0'15.66S	23°26'9.34E	Farm Portion

Development footprint¹ vertices:

Footprint	Latitude	Longitude
1	34°0'16.01S	23°26'3.16E
1	34°0'16.7S	23°26'5.13E
1	34°0'16.63S	23°26'5.86E
1	34°0'16.59S	23°26'6.9E
1	34°0'16.73S	23°26'8.06E
1	34°0'16.85S	23°26'9.3E
1	34°0'17.21S	23°26'10.38E
1	34°0'17.52S	23°26'11.19E
1	34°0'17.91S	23°26'11.97E
1	34°0'18.03S	23°26'13.86E
1	34°0'17.62S	23°26'14.13E
1	34°0'16.85S	23°26'14.47E
1	34°0'16.51S	23°26'14.7E
1	34°0'16.18S	23°26'15.63E

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

1	34°0'21.3S	23°26'17.71E
1	34°0'22.98S	23°26'5.94E
1	34°0'16.01S	23°26'3.16E

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

No nearby wind or solar developments found.

Environmental Management Frameworks relevant to the application

No intersections with EMF areas found.

Environmental screening results and assessment outcomes

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

Transformation of land | From agriculture or afforestation.

Relevant development incentives, restrictions, exclusions or prohibitions

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

Incentive, restriction or prohibition	Implication
South African	https://screening.environment.gov.za/ScreeningDownloads/Developmen
Conservation Areas	tZones/SACAD_OR_2023_Q3_Metadata.pdf

Proposed Development Area Environmental Sensitivity

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

Theme	Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
Agriculture Theme		Х		
Animal Species Theme		Х		
Aquatic Biodiversity Theme	Х			
Archaeological and Cultural				Х
Heritage Theme				
Civil Aviation Theme		Х		

Defence Theme			Х
Paleontology Theme	Х		
Plant Species Theme		Х	
Terrestrial Biodiversity Theme	Х		

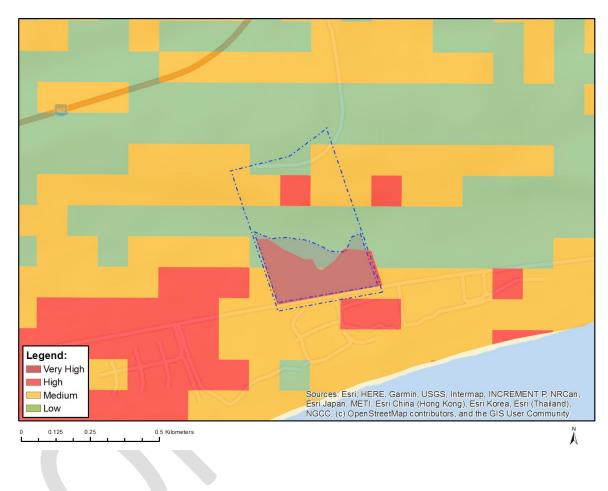
Specialist assessments identified

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

No	Specialist	Assessment Protocol
	assessment	
1	Agricultural Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted General Agriculture Assessment Pro tocols.pdf
2	Landscape/Visual Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted_General_Requirement_Assessment_P rotocols.pdf
3	Archaeological and Cultural Heritage Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted_General_Requirement_Assessment_P rotocols.pdf
4	Palaeontology Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted_General_Requirement_Assessment_P rotocols.pdf
5	Terrestrial Biodiversity Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted_Terrestrial_Biodiversity_Assessment Protocols.pdf
6	Aquatic Biodiversity Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted_Aquatic_Biodiversity_Assessment_Pr otocols.pdf
7	Hydrology Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted_General_Requirement_Assessment_P rotocols.pdf
8	Socio-Economic Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted_General_Requirement_Assessment_P rotocols.pdf
9	Plant Species Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted_Plant_Species_Assessment_Protocols. pdf
10	Animal Species Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted_Animal_Species_Assessment_Protoco ls.pdf

Results of the environmental sensitivity of the proposed area.

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



MAP OF RELATIVE AGRICULTURE THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	X		

Sensitivity	Feature(s)
High	Annual Crop Cultivation / Planted Pastures Rotation; Land capability; 06. Low-Moderate/07. Low-
	Moderate/08. Moderate
High	Annual Crop Cultivation / Planted Pastures Rotation;Land capability;01. Very low/02. Very low/03.
	Low-Very low/04. Low-Very low/05. Low
Low	Land capability;01. Very low/02. Very low/03. Low-Very low/04. Low-Very low/05. Low
Medium	Land capability;06. Low-Moderate/07. Low-Moderate/08. Moderate



MAP OF RELATIVE ANIMAL SPECIES THEME SENSITIVITY

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

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	X		

Sensitivity	Feature(s)
High	Aves-Circus ranivorus
Medium	Amphibia-Afrixalus knysnae
Medium	Aves-Circus maurus
Medium	Aves-Stephanoaetus coronatus
Medium	Aves-Neotis denhami
Medium	Aves-Bradypterus sylvaticus
Medium	Mammalia-Chlorotalpa duthieae
Medium	Sensitive species 8
Medium	Invertebrate-Sarophorus punctatus
Medium	Invertebrate-Aneuryphymus montanus



MAP OF RELATIVE AQUATIC BIODIVERSITY THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X			

Feature(s)
CBA 1: Aquatic
Estuary_Keurbooms
FEPA Subcatchment
SWSA (SW) _Tsitsikamma
Wetlands_(Estuary)

MAP OF RELATIVE ARCHAEOLOGICAL AND CULTURAL HERITAGE THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Х

Sensitivity	Feature(s)
Low	Low sensitivity

MAP OF RELATIVE CIVIL AVIATION THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	Х		

Sensitivity	Feature(s)
High	Within 8 km of other civil aviation aerodrome

MAP OF RELATIVE DEFENCE THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Х

Sensitivity	Feature(s)
Low	Low Sensitivity



MAP OF RELATIVE PALEONTOLOGY THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X			

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

Image: Stringer S

MAP OF RELATIVE PLANT SPECIES THEME SENSITIVITY

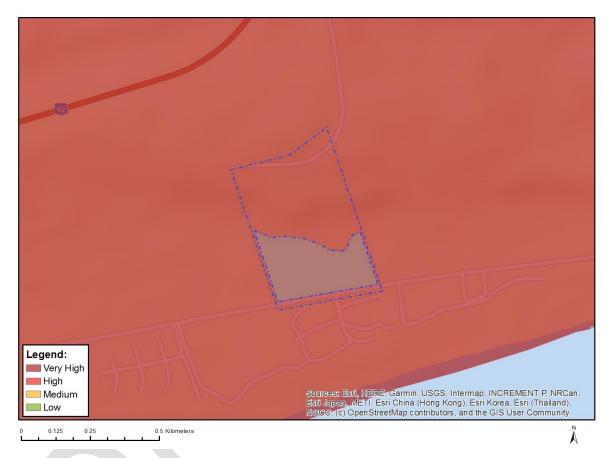
Where only a sensitive plant unique number or sensitive animal unique number is provided in the screening report and an assessment is required, the environmental assessment practitioner (EAP) or specialist is required to email SANBI at <u>eiadatarequests@sanbi.org.za</u> listing all sensitive species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

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
		х	

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Sensitivity	Feature(s)
Medium	Faurea macnaughtonii
Medium	Ocotea bullata
Medium	Lampranthus pauciflorus
Medium	Ruschia duthiae
Medium	Lebeckia gracilis
Medium	Amauropelta knysnaensis
Medium	Leucospermum glabrum
Medium	Selago burchellii
Medium	Sensitive species 419
Medium	Erica chloroloma
Medium	Erica glandulosa subsp. fourcadei
Medium	Hermannia lavandulifolia
Medium	Sensitive species 657

Medium	Sensitive species 1032
Medium	Acmadenia alternifolia
Medium	Muraltia knysnaensis
Medium	Erica glumiflora
Medium	Sensitive species 500
Medium	Sensitive species 763

MAP OF RELATIVE TERRESTRIAL BIODIVERSITY THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
х			

Sensitivity	Feature(s)
Very High	CBA 1: Forest
Very High	CBA 1: Terrestrial
Very High	FEPA Subcatchment
Very High	SWSA (SW) _Tsitsikamma
Very High	SANParks (Buffer)_Garden Route National Park
Very High	EN_Garden Route Shale Fynbos

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

.....

EIA Reference number: 6/3/3/6/7/1/D1/13/0268/22

Project name: PROPOSED HOUSING DEVELOPMENT

Project title: PORTION 91 OF THE FARM MATJESFONTEIN 304, PLETTENBERG BAY

Date screening report generated: 23/02/2024 12:02:10

Applicant: FAMILIE ROUX EIENDOMME PTY

Compiler: ECO ROUTE

Compiler signature:

Application Category: Any activities within or close to a watercourse

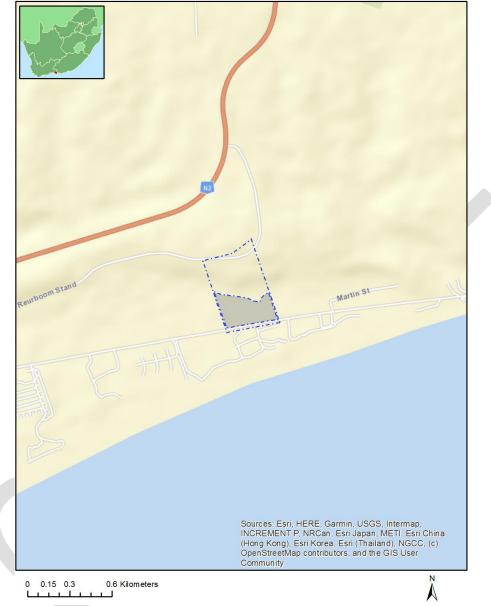


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MAP OF RELATIVE PLANT SPECIES THEME SENSITIVITY	14
MAP OF RELATIVE TERRESTRIAL BIODIVERSITY THEME SENSITIVITY	15

Proposed Project Location

Orientation map 1: General location



General Orientation: PROPOSED HOUSING DEVELOPMENT

Map of proposed site and relevant area(s)



Cadastral details of the proposed site

Property details:

No	Farm Name	Farm/ Erf No	Portion	Latitude	Longitude	Property Type
1	MATJES RIVIER	304	0	34°0'27.67S	23°25'11.39E	Farm
2	MATJES RIVIER	304	91	34°0'15.66S	23°26'9.34E	Farm Portion

Development footprint¹ vertices:

Footprint	Latitude	Longitude
1	34°0'15.97S	23°26'2.99E
1	34°0'16.53S	23°26'4.77E
1	34°0'16.74S	23°26'6.97E
1	34°0'16.93S	23°26'8.67E
1	34°0'17.03S	23°26'9.83E
1	34°0'17.32S	23°26'10.91E
1	34°0'17.61S	23°26'11.68E
1	34°0'17.76S	23°26'12.23E
1	34°0'17.95S	23°26'13.23E
1	34°0'17.85S	23°26'13.69E
1	34°0'17.61S	23°26'13.84E
1	34°0'17.22S	23°26'13.96E
1	34°0'16.96S	23°26'14.19E
1	34°0'16.53S	23°26'14.62E

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

1	34°0'16.09S	23°26'15.62E
1	34°0'21.29S	23°26'17.75E
1	34°0'22.92S	23°26'5.89E
1	34°0'15.97S	23°26'2.99E

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

No nearby wind or solar developments found.

Environmental Management Frameworks relevant to the application

No intersections with EMF areas found.

Environmental screening results and assessment outcomes

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

Any activities within or close to a watercourse.

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

Incentive, restriction or prohibition	Implication
South African	https://screening.environment.gov.za/ScreeningDownloads/Developmen
Conservation Areas	tZones/SACAD_OR_2023_Q3_Metadata.pdf

Proposed Development Area Environmental Sensitivity

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

Theme	Very High	High	Medium	Low
	sensitivity	sensitivity	sensitivity	sensitivity
Agriculture Theme		Х		
Animal Species Theme		Х		
Aquatic Biodiversity Theme	Х			
Archaeological and Cultural				Х
Heritage Theme				

Civil Aviation Theme		Х		
Defence Theme				Х
Paleontology Theme	Х			
Plant Species Theme			Х	
Terrestrial Biodiversity Theme	Х			

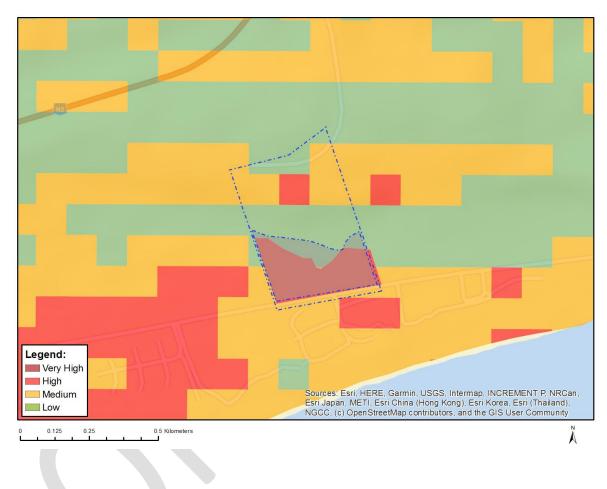
Specialist assessments identified

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

No	Specialist	Assessment Protocol
	assessment	
1	Landscape/Visual Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted_General_Requirement_Assessment_P rotocols.pdf
2	Archaeological and Cultural Heritage Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted General Requirement Assessment P rotocols.pdf
3	Palaeontology Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted General Requirement Assessment P rotocols.pdf
4	Terrestrial Biodiversity Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted Terrestrial Biodiversity Assessment Protocols.pdf
5	Aquatic Biodiversity Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted_Aquatic_Biodiversity_Assessment_Pr otocols.pdf
6	Hydrology Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted_General_Requirement_Assessment_P rotocols.pdf
7	Socio-Economic Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted_General_Requirement_Assessment_P rotocols.pdf
8	Plant Species Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted_Plant_Species_Assessment_Protocols. pdf
9	Animal Species Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted_Animal_Species_Assessment_Protoco ls.pdf

Results of the environmental sensitivity of the proposed area.

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



MAP OF RELATIVE AGRICULTURE THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	X		

Sensitivity	Feature(s)
High	Annual Crop Cultivation / Planted Pastures Rotation; Land capability; 06. Low-Moderate/07. Low-
	Moderate/08. Moderate
High	Annual Crop Cultivation / Planted Pastures Rotation;Land capability;01. Very low/02. Very low/03.
	Low-Very low/04. Low-Very low/05. Low
Low	Land capability;01. Very low/02. Very low/03. Low-Very low/04. Low-Very low/05. Low
Medium	Land capability;06. Low-Moderate/07. Low-Moderate/08. Moderate



MAP OF RELATIVE ANIMAL SPECIES THEME SENSITIVITY

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

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	X		

Sensitivity	Feature(s)
High	Aves-Circus ranivorus
Medium	Amphibia-Afrixalus knysnae
Medium	Aves-Circus maurus
Medium	Aves-Stephanoaetus coronatus
Medium	Aves-Neotis denhami
Medium	Aves-Bradypterus sylvaticus
Medium	Mammalia-Chlorotalpa duthieae
Medium	Sensitive species 8
Medium	Invertebrate-Sarophorus punctatus
Medium	Invertebrate-Aneuryphymus montanus



MAP OF RELATIVE AQUATIC BIODIVERSITY THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X			

Feature(s)
CBA 1: Aquatic
Estuary_Keurbooms
FEPA Subcatchment
SWSA (SW) _Tsitsikamma
Wetlands_(Estuary)

MAP OF RELATIVE ARCHAEOLOGICAL AND CULTURAL HERITAGE THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Х

Sensitivity	Feature(s)
Low	Low sensitivity

MAP OF RELATIVE CIVIL AVIATION THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	Х		

Sensitivity	Feature(s)	
High	Within 8 km of other civil aviation aerodrome	

MAP OF RELATIVE DEFENCE THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Х

Sensitivity	Feature(s)
Low	Low Sensitivity

<complex-block> Image: Construction of the constru

MAP OF RELATIVE PALEONTOLOGY THEME SENSITIVITY

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
Х			

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

Legend: Discrete: State: State:</t

MAP OF RELATIVE PLANT SPECIES THEME SENSITIVITY

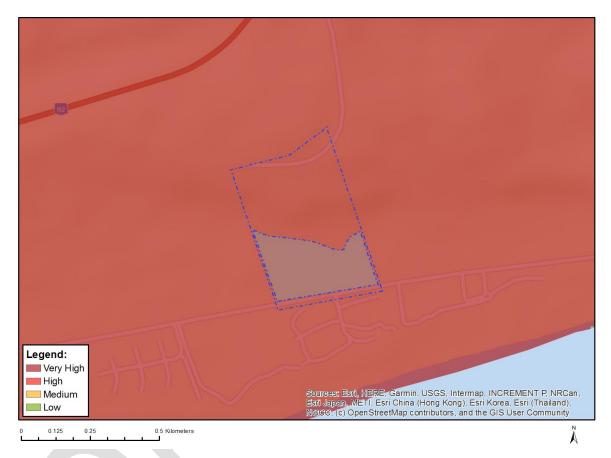
Where only a sensitive plant unique number or sensitive animal unique number is provided in the screening report and an assessment is required, the environmental assessment practitioner (EAP) or specialist is required to email SANBI at <u>eiadatarequests@sanbi.org.za</u> listing all sensitive species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

Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
		х	

Sensitivity	Feature(s)
Medium	Faurea macnaughtonii
Medium	Ocotea bullata
Medium	Lampranthus pauciflorus
Medium	Ruschia duthiae
Medium	Lebeckia gracilis
Medium	Amauropelta knysnaensis
Medium	Leucospermum glabrum
Medium	Selago burchellii
Medium	Sensitive species 419
Medium	Erica chloroloma
Medium	Erica glandulosa subsp. fourcadei
Medium	Hermannia lavandulifolia
Medium	Sensitive species 657

Medium	Sensitive species 1032	
Medium	Acmadenia alternifolia	
Medium	Muraltia knysnaensis	
Medium	Erica glumiflora	
Medium	Sensitive species 500	
Medium	Sensitive species 763	

MAP OF RELATIVE TERRESTRIAL BIODIVERSITY THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
х			

Sensitivity	Feature(s)
Very High	CBA 1: Forest
Very High	CBA 1: Terrestrial
Very High	FEPA Subcatchment
Very High	SWSA (SW) _Tsitsikamma
Very High	SANParks (Buffer)_Garden Route National Park
Very High	EN_Garden Route Shale Fynbos