

APPENDIX 2

DFFE SCREENING REPORT AND SITE SENSITIVITY VERIFICATION

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

EIA Reference number:

Project name: CWA Expansion project

Project title: CWA Expansion project

Date screening report generated: 31/05/2023 10:27:53

Applicant: Cape Winelands Airport

Compiler: PHS Consulting

Compiler signature:

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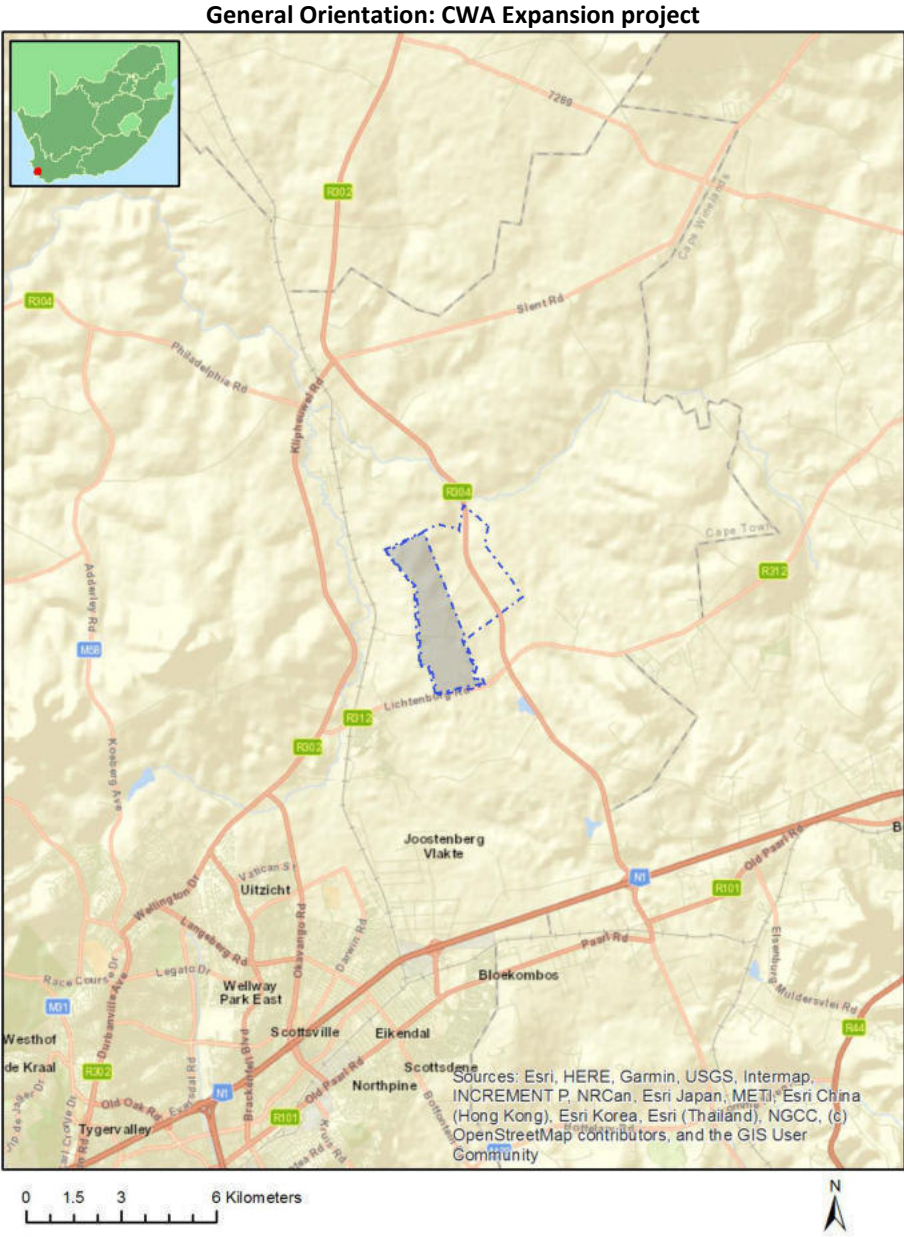
Application Category: Infrastructure | Transport Services | Airport_Runways_Landing
Strip_Helipad | Commercial

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Proposed Project Location

Orientation map 1: General location



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 | JOOSTENBERGS KLOOF | 474 | 0 | 33°45'33.29S | 18°44'50.31E | Farm |
| 2 | JOOSTENBERG VLAKTE | 724 | 0 | 33°47'12.62S | 18°43'58.99E | Farm |
| 3 | KLIPRUG | 942 | 0 | 33°43'51.86S | 18°43'51.42E | Farm |
| 4 | | 1293 | 0 | 33°43'40.2S | 18°44'23.51E | Farm |
| 5 | JOOSTENBERGS KLOOF | 474 | 3 | 33°45'39.94S | 18°44'51.04E | Farm Portion |
| 6 | KLIPRUG | 942 | 7 | 33°44'28.77S | 18°44'10.4E | Farm Portion |
| 7 | JOOSTENBERGS KLOOF | 474 | 4 | 33°46'7.73S | 18°44'41.41E | Farm Portion |
| 8 | | 1263 | 0 | 33°43'41.48S | 18°44'23.55E | Farm Portion |
| 9 | JOOSTENBERG VLAKTE | 724 | 0 | 33°45'49.53S | 18°44'0.5E | Farm Portion |
| 10 | KLIPRUG | 942 | 7 | 33°44'30.38S | 18°44'10.4E | Farm Portion |
| 11 | JOOSTENBERG VLAKTE | 724 | 23 | 33°45'26.55S | 18°43'56.04E | Farm Portion |
| 12 | KLIPRUG | 942 | 16 | 33°44'8.63S | 18°44'36.26E | Farm Portion |
| 13 | JOOSTENBERG VLAKTE | 724 | 0 | 33°47'12.62S | 18°43'58.99E | Farm Portion |
| 14 | JOOSTENBERGS KLOOF | 474 | 0 | 33°45'9.71S | 18°44'41.41E | Farm Portion |
| 15 | JOOSTENBERG VLAKTE | 724 | 10 | 33°46'13.22S | 18°44'19.43E | Farm Portion |

Development footprint¹ vertices:

| Footprint | Latitude | Longitude |
|-----------|--------------|--------------|
| 1 | 33°46'33.36S | 18°44'9.63E |
| 1 | 33°46'10.72S | 18°44'3.29E |
| 1 | 33°46'8.57S | 18°43'53.37E |
| 1 | 33°45'3.86S | 18°43'48.44E |
| 1 | 33°44'32.97S | 18°43'18.15E |
| 1 | 33°44'16.37S | 18°43'56.63E |
| 1 | 33°45'45.37S | 18°44'38.25E |
| 1 | 33°45'48.01S | 18°44'35.82E |
| 1 | 33°46'10.56S | 18°44'48.14E |
| 1 | 33°46'16.74S | 18°44'45.69E |
| 1 | 33°46'20.72S | 18°44'48.08E |
| 1 | 33°46'21.75S | 18°44'54.24E |
| 1 | 33°46'24.97S | 18°44'56.79E |
| 1 | 33°46'33.36S | 18°44'9.63E |

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

| No | EIA Reference No | Classification | Status of application | Distance from proposed area (km) |
|----|------------------|----------------|-----------------------|----------------------------------|
| 1 | 12/12/20/2109 | Solar PV | Approved | 21.3 |

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 | Airport_Runways_Landing Strip_Helipad | Commercial.

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.

¹ “development footprint”, means the area within the site on which the development will take place and includes 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.

| Incentive, restriction or prohibition | Implication |
|---|---|
| Strategic Transmission Corridor-Central corridor | https://screening.environment.gov.za/ScreeningDownloads/DevelopmentZones/Combined_EGI.pdf |
| Strategic Gas Pipeline Corridors-Phase 1a & 1b: Saldanha to Ankerlig and Saldanha to Mossel Bay | https://screening.environment.gov.za/ScreeningDownloads/DevelopmentZones/Combined_GAS.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 | | X | | |
| Animal Species Theme | | X | | |
| Aquatic Biodiversity Theme | X | | | |
| Archaeological and Cultural Heritage Theme | | | | X |
| Civil Aviation Theme | | X | | |
| Defence Theme | | | X | |
| Paleontology Theme | | | | X |
| Plant Species Theme | | | X | |
| Terrestrial Biodiversity Theme | X | | | |

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.

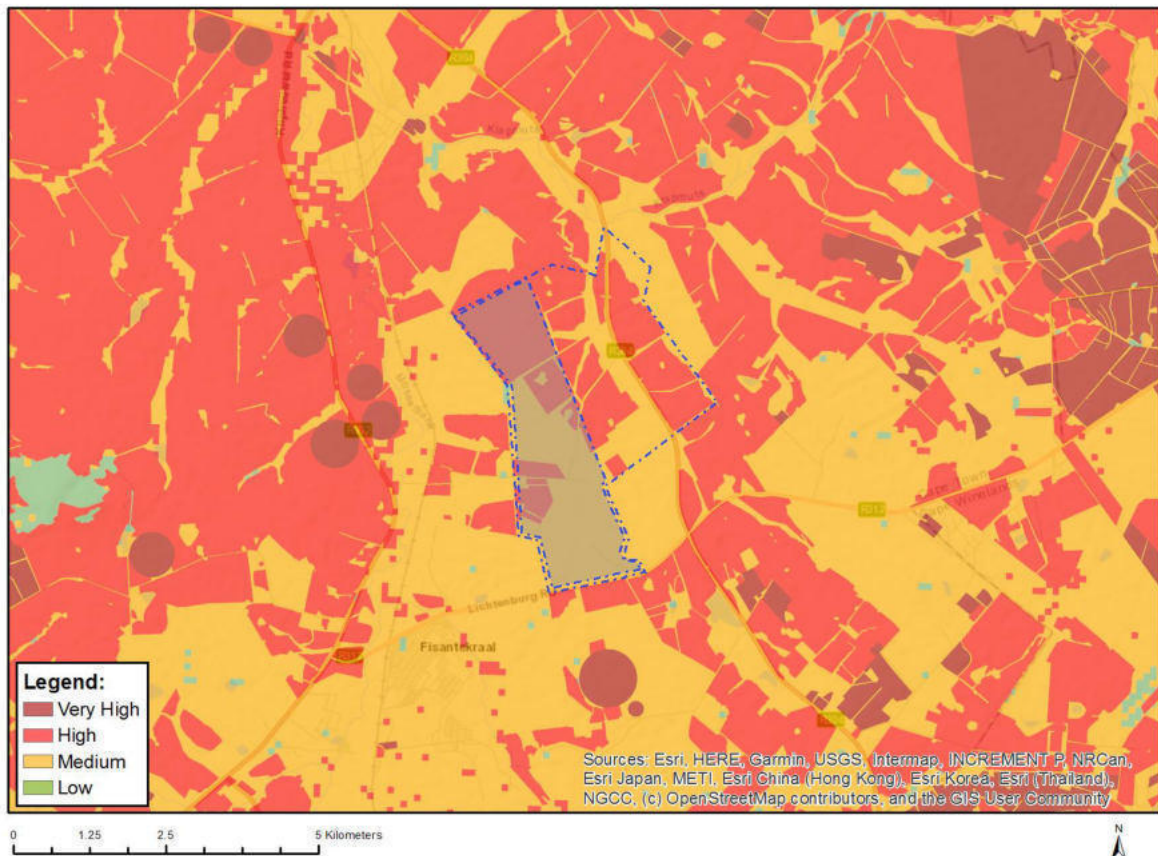
| No | Specialist assessment | Assessment Protocol |
|----|--|---|
| 1 | Agricultural Impact Assessment | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_General_Agriculture_Assessment_Protocols.pdf |
| 2 | Archaeological and Cultural Heritage Impact Assessment | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_General_Requirement_Assessment_Protocols.pdf |
| 3 | Palaeontology Impact Assessment | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_General_Requirement_Assessment_Protocols.pdf |
| 4 | Terrestrial Biodiversity Impact Assessment | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_Terrestrial_Biodiversity_Assessment_Protocols.pdf |

| | | |
|----|--|---|
| 5 | Aquatic Biodiversity Impact Assessment | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_Aquatic_Biodiversity_Assessment_Protocols.pdf |
| 6 | Avian Impact Assessment | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_Avifauna_Assessment_Protocols.pdf |
| 7 | Civil Aviation Assessment | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_Civil_Aviation_Installations_Assessment_Protocols.pdf |
| 8 | Defense Assessment | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_Defence_Installations_Assessment_Protocols.pdf |
| 9 | Noise Impact Assessment | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_Noise_Impacts_Assessment_Protocol.pdf |
| 10 | Traffic Impact Assessment | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_General_Requirement_Assessment_Protocols.pdf |
| 11 | Geotechnical Assessment | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_General_Requirement_Assessment_Protocols.pdf |
| 12 | Socio-Economic Assessment | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_General_Requirement_Assessment_Protocols.pdf |
| 13 | Plant Species Assessment | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_Plant_Species_Assessment_Protocols.pdf |
| 14 | Animal Species Assessment | 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

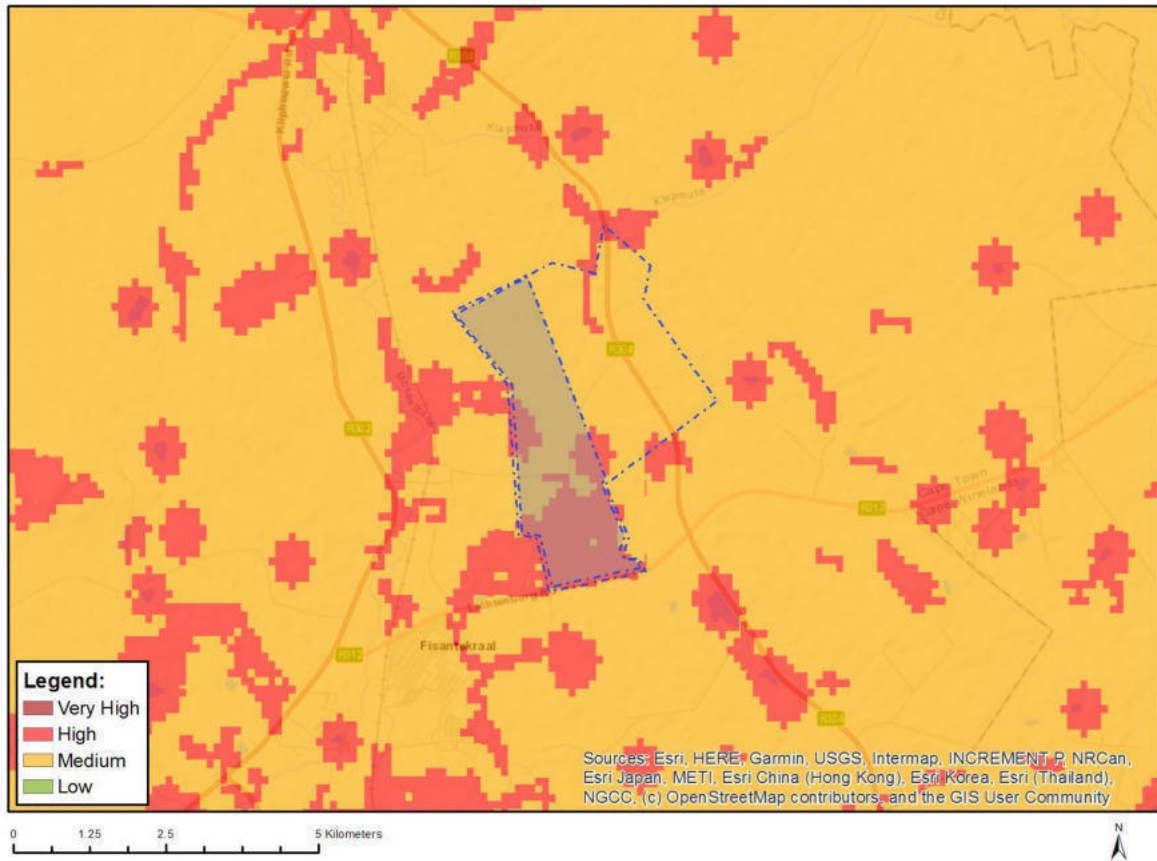


| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
| | X | | |

Sensitivity Features:

| 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



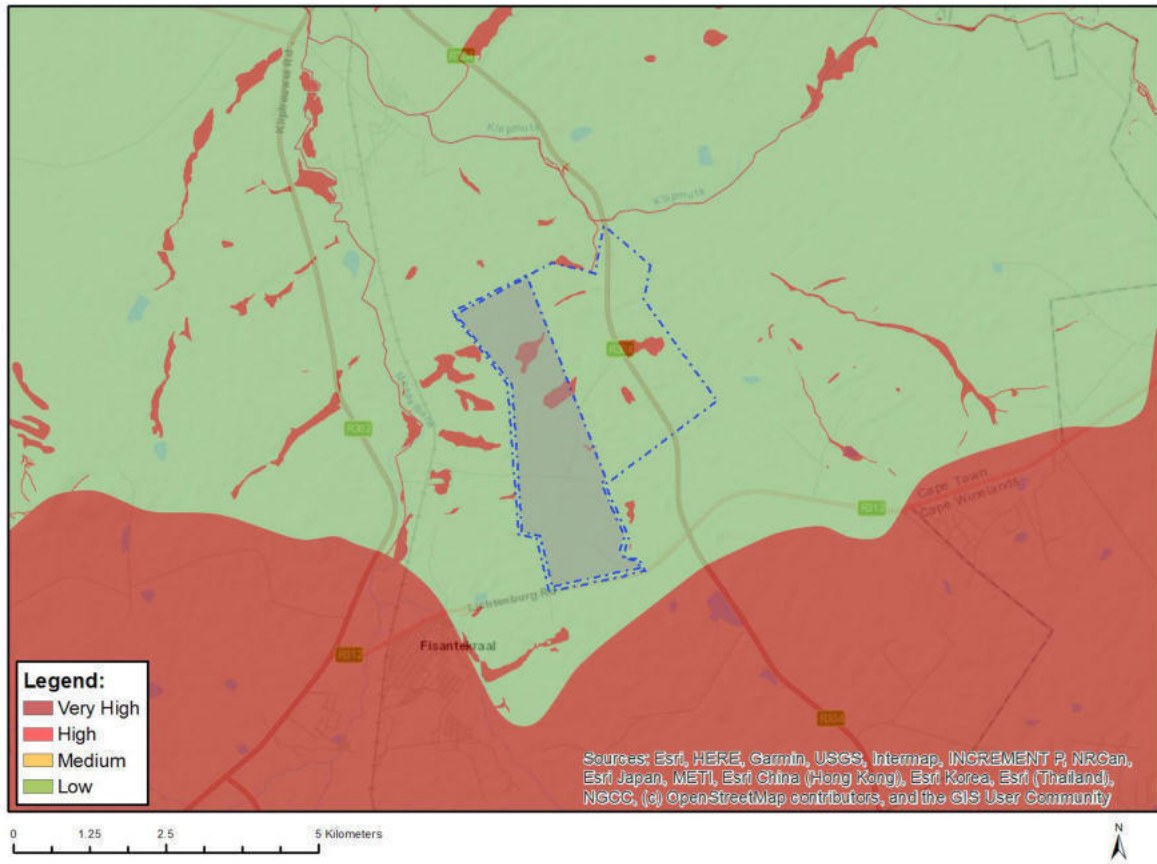
Where only a sensitive plant unique number or sensitive animal unique number is provided in the screening report and an assessment is required, the environmental assessment practitioner (EAP) or specialist is required to email SANBI at eiadatarequests@sanbi.org.za listing all sensitive species with their 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 Features:

| Sensitivity | Feature(s) |
|-------------|--------------------------------------|
| High | Aves-Circus maurus |
| High | Aves-Pelecanus onocrotalus |
| High | Aves-Sagittarius serpentarius |
| Medium | Aves-Circus ranivorus |
| Medium | Aves-Hydroprogne caspia |
| Medium | Aves-Afrotis afra |
| Medium | Invertebrate-Pachysoma aesculapius |
| Medium | Invertebrate-Conocephalus peringueyi |
| Medium | Invertebrate-Aneuryphymus montanus |

MAP OF RELATIVE AQUATIC BIODIVERSITY THEME SENSITIVITY

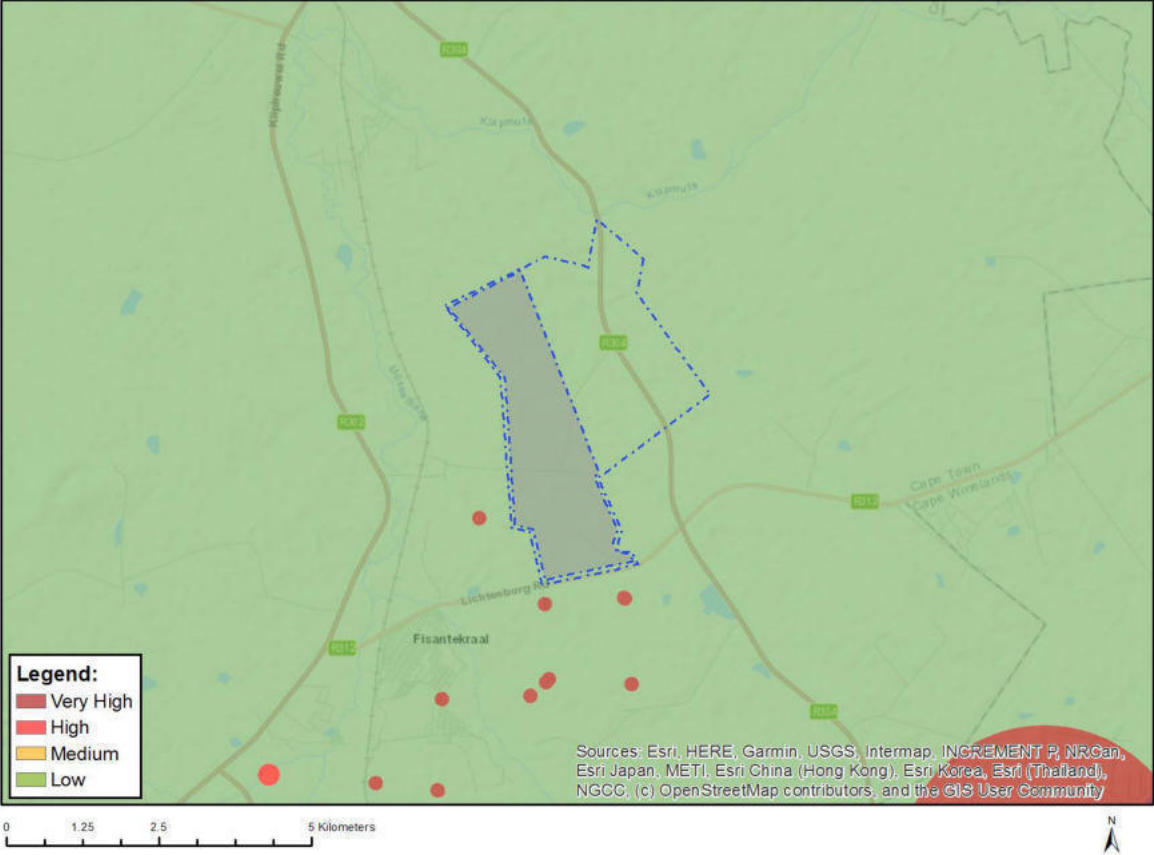


| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
| X | | | |

Sensitivity Features:

| Sensitivity | Feature(s) |
|-------------|---|
| Low | Low sensitivity |
| Very High | Wetlands_West Coast Renosterveld Bioregion (Seep) |

MAP OF RELATIVE ARCHAEOLOGICAL AND CULTURAL HERITAGE THEME SENSITIVITY

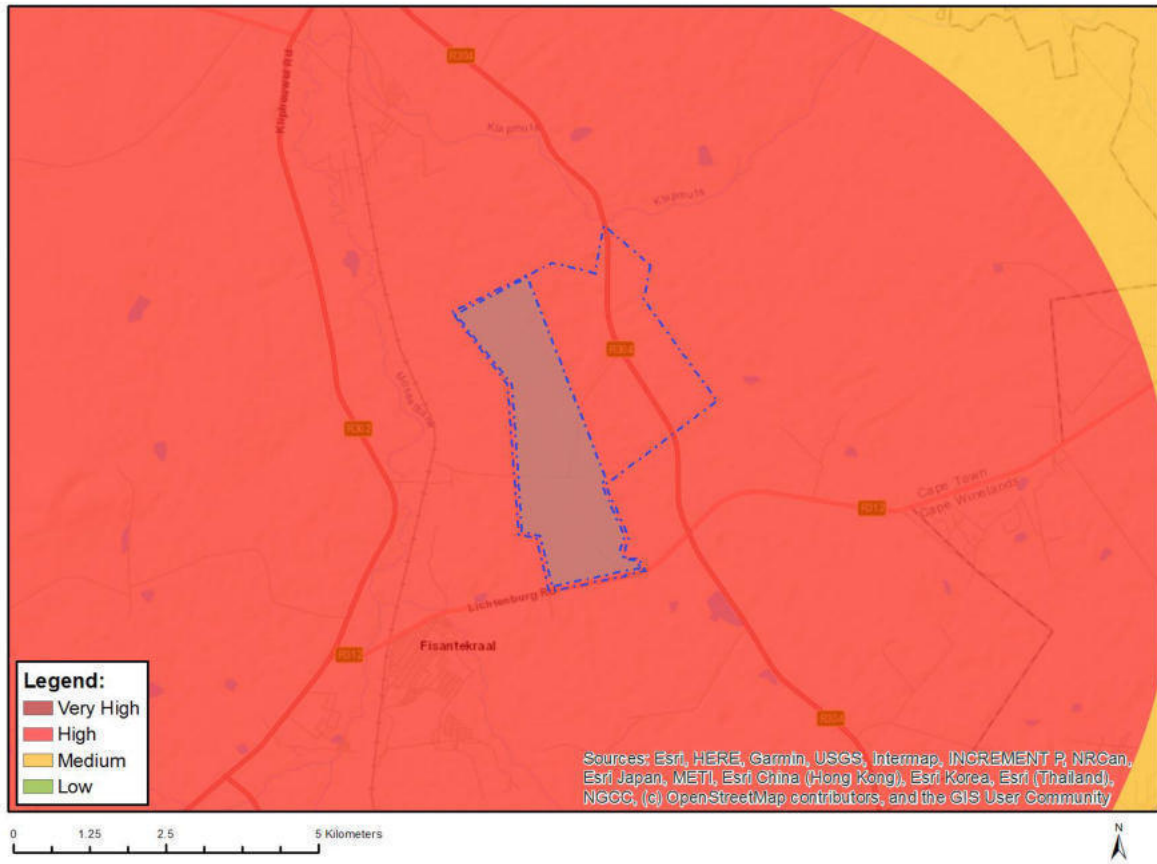


| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
| | | | X |

Sensitivity Features:

| Sensitivity | Feature(s) |
|-------------|-----------------|
| Low | Low sensitivity |

MAP OF RELATIVE CIVIL AVIATION THEME SENSITIVITY

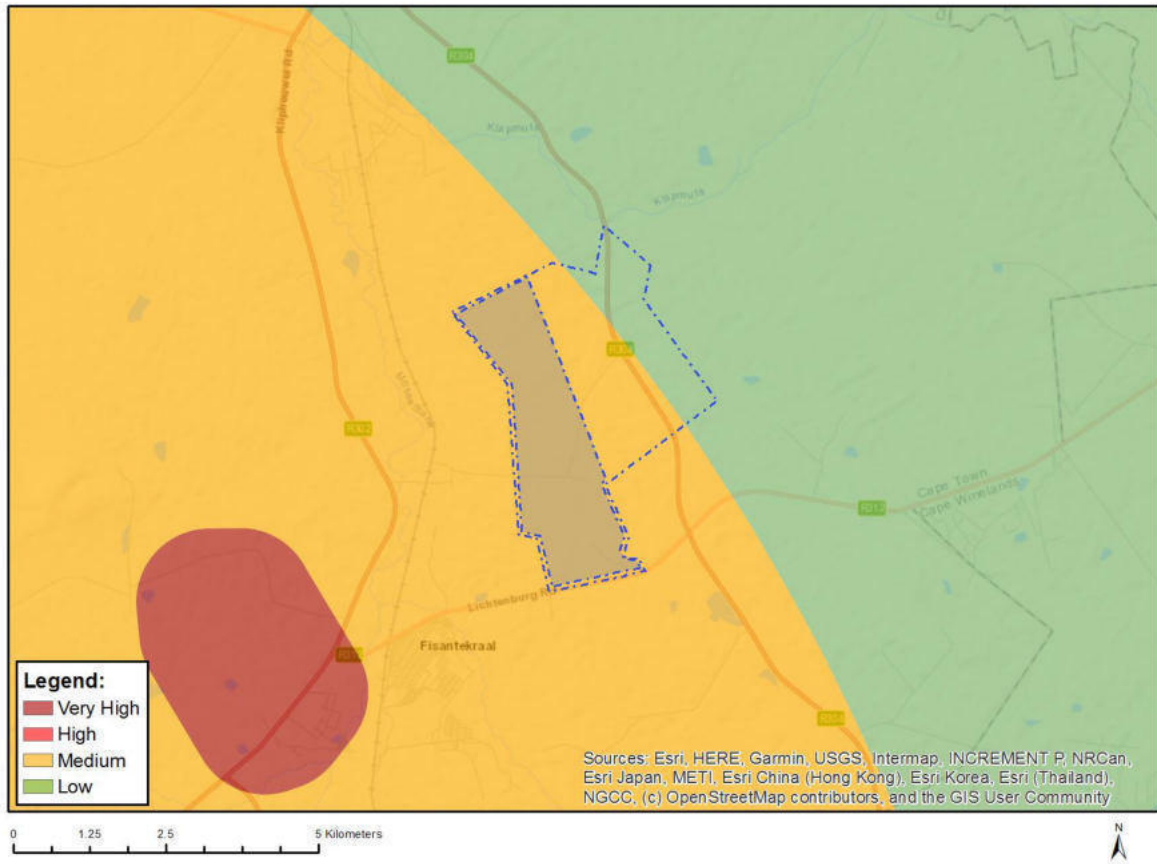


| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
| | X | | |

Sensitivity Features:

| Sensitivity | Feature(s) |
|-------------|--|
| High | Within 8 km of other civil aviation aerodrome |
| Medium | Between 15 and 35 km from a civil aviation radar |
| Medium | Between 15 and 35 km from a major civil aviation aerodrome |

MAP OF RELATIVE DEFENCE THEME SENSITIVITY

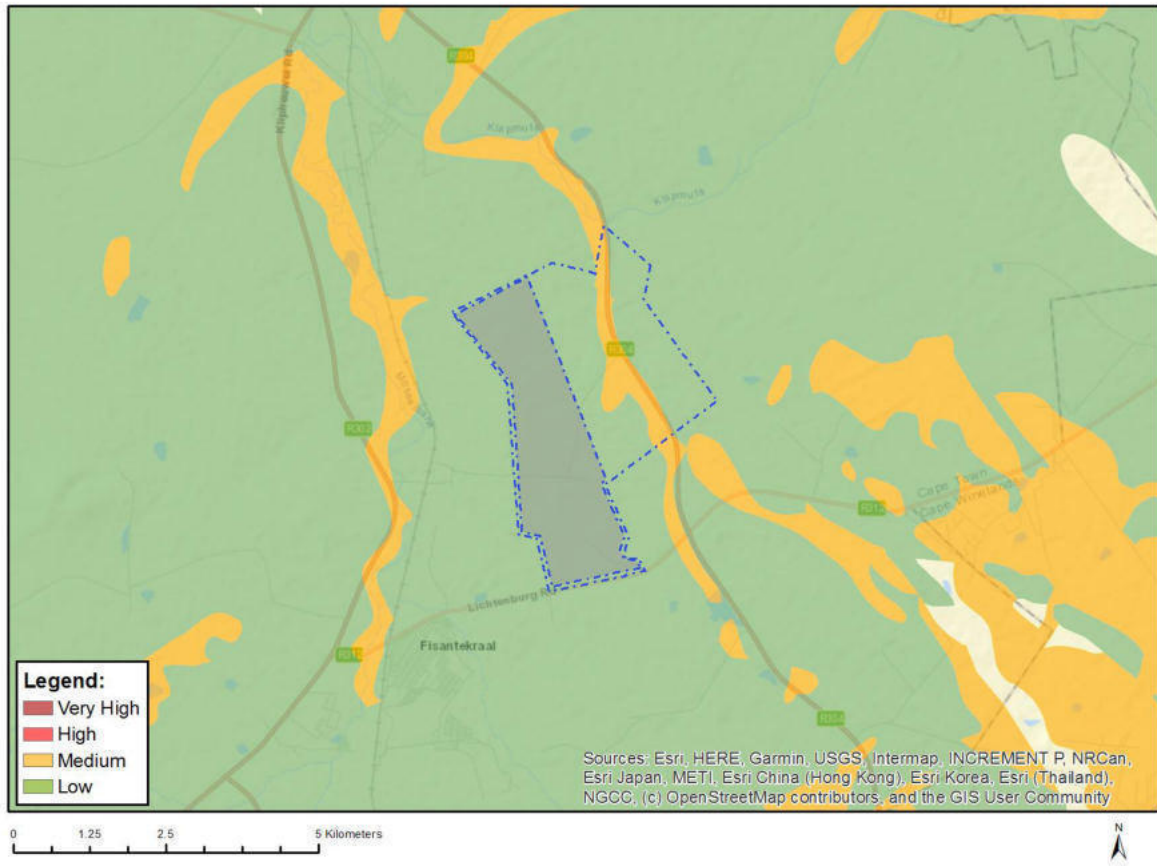


| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
| | | X | |

Sensitivity Features:

| Sensitivity | Feature(s) |
|-------------|---------------------------|
| Medium | Military and Defence Site |

MAP OF RELATIVE PALEONTOLOGY THEME SENSITIVITY

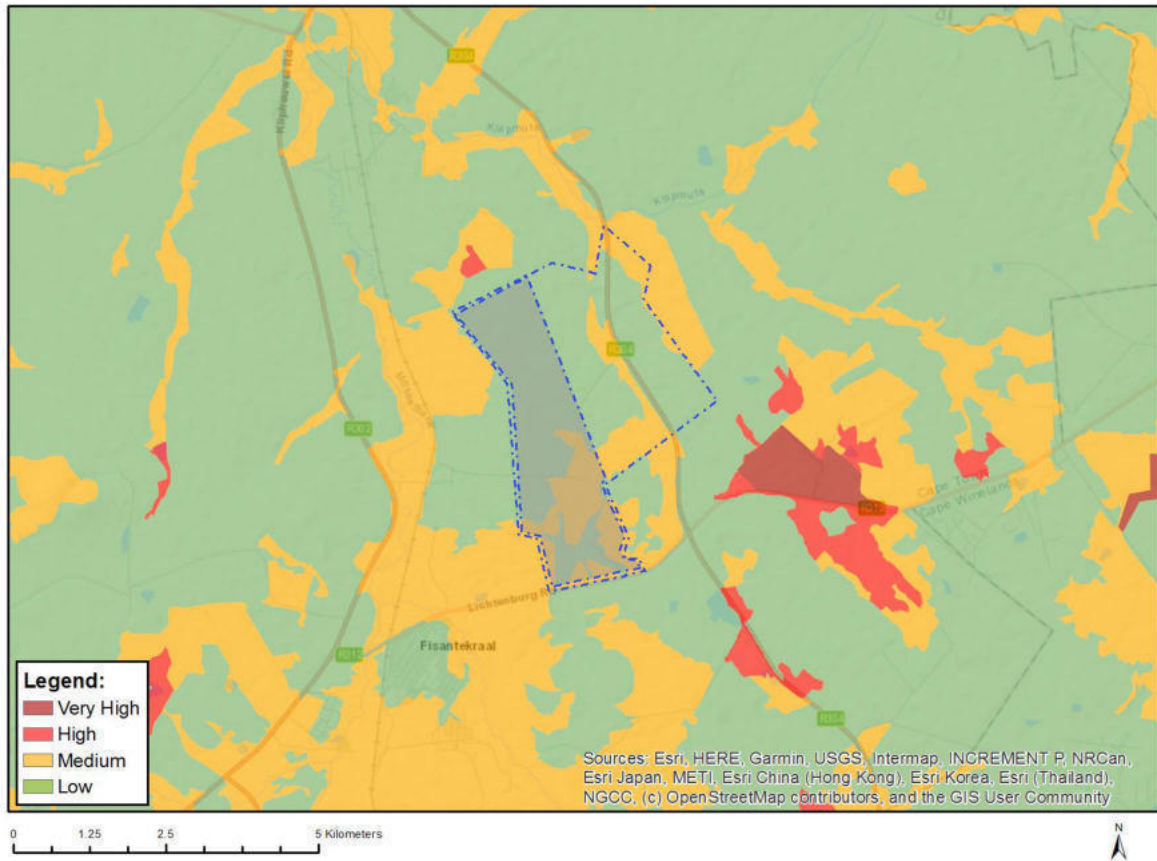


| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
| | | | X |

Sensitivity Features:

| Sensitivity | Feature(s) |
|-------------|---|
| Low | Features with a Low 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 eiadatarequests@sanbi.org.za 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 Features:

| Sensitivity | Feature(s) |
|-------------|--------------------------|
| Low | Low Sensitivity |
| Medium | Lampranthus amoenus |
| Medium | Lampranthus aureus |
| Medium | Lampranthus dilutus |
| Medium | Lampranthus filicaulis |
| Medium | Lampranthus leptaleon |
| Medium | Lampranthus peacockiae |
| Medium | Lampranthus scaber |
| Medium | Lampranthus sociorum |
| Medium | Lampranthus spiniformis |
| Medium | Lampranthus stenopetalus |
| Medium | Lampranthus stenus |
| Medium | Lampranthus tenuifolius |

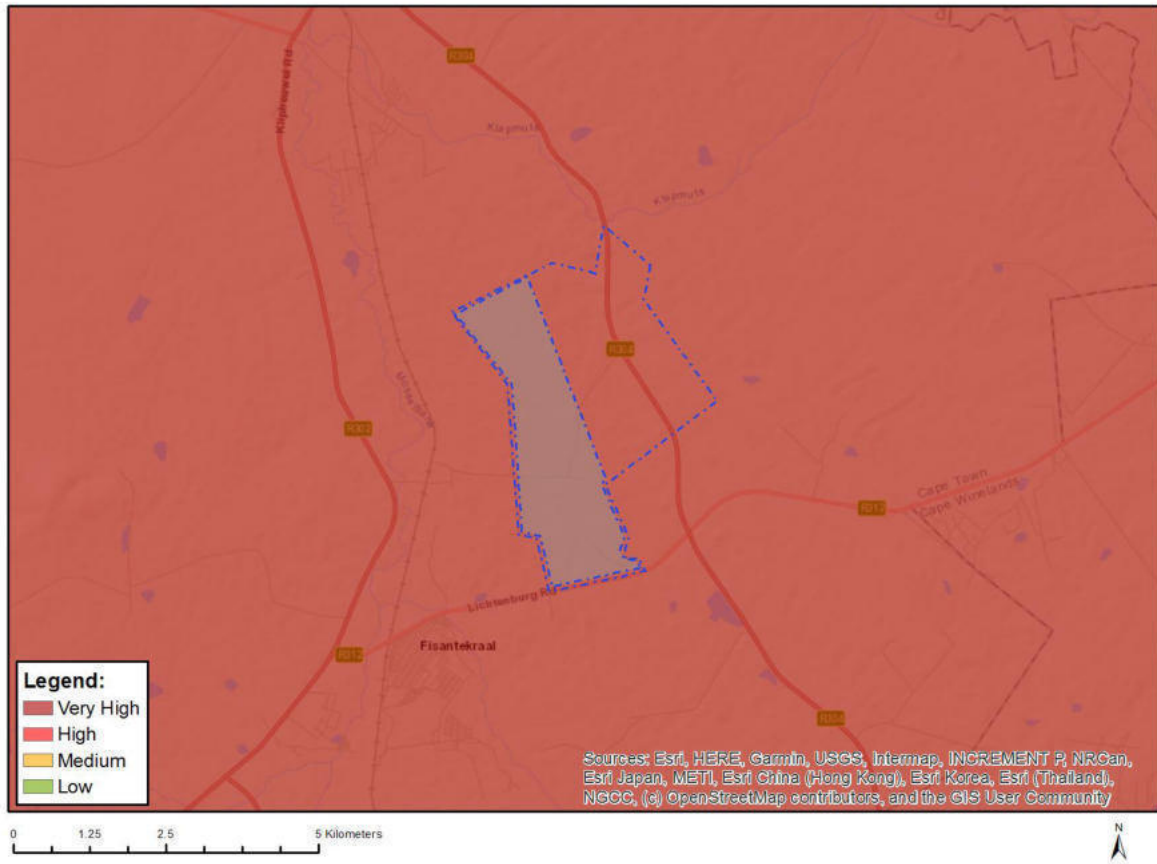
| | |
|--------|---|
| Medium | <i>Antimima mucronata</i> |
| Medium | <i>Antimima aristulata</i> |
| Medium | <i>Erepsia patula</i> |
| Medium | <i>Erepsia ramosa</i> |
| Medium | <i>Ruschia diversifolia</i> |
| Medium | <i>Ruschia geminiflora</i> |
| Medium | <i>Ruschia schollii</i> |
| Medium | <i>Drosanthemum hispifolium</i> |
| Medium | <i>Cephalophyllum parviflorum</i> |
| Medium | <i>Amphithalea ericifolia</i> subsp. <i>erecta</i> |
| Medium | <i>Xiphotheca lanceolata</i> |
| Medium | <i>Indigofera psoraloides</i> |
| Medium | <i>Aspalathus acanthophylla</i> |
| Medium | <i>Aspalathus aculeata</i> |
| Medium | <i>Aspalathus araneosa</i> |
| Medium | <i>Aspalathus attenuata</i> |
| Medium | <i>Aspalathus lotoides</i> subsp. <i>lotoides</i> |
| Medium | <i>Aspalathus muraltioides</i> |
| Medium | <i>Aspalathus puberula</i> |
| Medium | <i>Aspalathus retroflexa</i> subsp. <i>bicolor</i> |
| Medium | <i>Aspalathus varians</i> |
| Medium | <i>Aspalathus wurmbeana</i> |
| Medium | <i>Aspalathus crewiana</i> |
| Medium | <i>Rafnia lancea</i> |
| Medium | <i>Rafnia angulata</i> subsp. <i>humilis</i> |
| Medium | <i>Rafnia angulata</i> subsp. <i>ericifolia</i> |
| Medium | <i>Lebeckia plukenetiana</i> |
| Medium | <i>Podalyria argentea</i> |
| Medium | <i>Podalyria microphylla</i> |
| Medium | <i>Podalyria sericea</i> |
| Medium | <i>Thesium ecklonianum</i> |
| Medium | <i>Leucadendron cinereum</i> |
| Medium | <i>Leucadendron corymbosum</i> |
| Medium | <i>Leucadendron lanigerum</i> var. <i>lanigerum</i> |
| Medium | <i>Leucadendron levisanus</i> |
| Medium | <i>Leucadendron linifolium</i> |
| Medium | <i>Leucadendron stellare</i> |
| Medium | <i>Leucadendron thymifolium</i> |
| Medium | <i>Leucadendron verticillatum</i> |
| Medium | <i>Leucospermum grandiflorum</i> |
| Medium | <i>Leucospermum hypophyllocarpodendron</i> subsp. <i>canaliculatum</i> |
| Medium | <i>Leucospermum hypophyllocarpodendron</i> subsp. <i>hypophyllocarpodendron</i> |
| Medium | <i>Protea burchellii</i> |
| Medium | <i>Diastella proteoides</i> |
| Medium | <i>Serruria aemula</i> |
| Medium | <i>Serruria brownii</i> |
| Medium | <i>Serruria incrassata</i> |
| Medium | <i>Serruria trilopha</i> |
| Medium | <i>Merciera tetraloba</i> |
| Medium | <i>Roella arenaria</i> |
| Medium | <i>Treichelia dodii</i> |
| Medium | <i>Microdon capitatus</i> |
| Medium | <i>Pentameris bachmannii</i> |
| Medium | <i>Pentameris pholiuroides</i> |
| Medium | <i>Anthospermum ericifolium</i> |
| Medium | <i>Lobostemon capitatus</i> |
| Medium | <i>Echiostachys incanus</i> |
| Medium | <i>Echiostachys spicatus</i> |
| Medium | <i>Aristea lugens</i> |
| Medium | <i>Tritoniopsis elongata</i> |

| | |
|--------|--|
| Medium | <i>Hesperantha spicata</i> subsp. <i>spicata</i> |
| Medium | <i>Hesperantha sufflava</i> |
| Medium | Sensitive species 14 |
| Medium | Sensitive species 267 |
| Medium | Sensitive species 631 |
| Medium | Sensitive species 331 |
| Medium | Sensitive species 533 |
| Medium | Sensitive species 975 |
| Medium | Sensitive species 1134 |
| Medium | Sensitive species 878 |
| Medium | <i>Geissorhiza brehmii</i> |
| Medium | <i>Geissorhiza furva</i> |
| Medium | <i>Geissorhiza humilis</i> |
| Medium | <i>Geissorhiza monanthos</i> |
| Medium | <i>Geissorhiza purpurascens</i> |
| Medium | <i>Geissorhiza radians</i> |
| Medium | <i>Geissorhiza setacea</i> |
| Medium | <i>Geissorhiza erosa</i> |
| Medium | <i>Thereianthus bulbiferus</i> |
| Medium | <i>Ixia abbreviata</i> |
| Medium | <i>Ixia erubescens</i> |
| Medium | <i>Ixia rouxii</i> |
| Medium | <i>Ixia fuscocitrina</i> |
| Medium | Sensitive species 881 |
| Medium | Sensitive species 683 |
| Medium | Sensitive species 560 |
| Medium | <i>Romulea eximia</i> |
| Medium | Sensitive species 1253 |
| Medium | Sensitive species 1 |
| Medium | Sensitive species 830 |
| Medium | Sensitive species 1140 |
| Medium | Sensitive species 995 |
| Medium | Sensitive species 298 |
| Medium | Sensitive species 807 |
| Medium | Sensitive species 863 |
| Medium | Sensitive species 1266 |
| Medium | <i>Pauridia alba</i> |
| Medium | <i>Pauridia canaliculata</i> |
| Medium | <i>Pauridia pygmaea</i> |
| Medium | <i>Monopsis variifolia</i> |
| Medium | <i>Oxalis falcata</i> |
| Medium | <i>Oxalis natans</i> |
| Medium | <i>Oxalis strigosa</i> |
| Medium | <i>Erica bolusia</i> var. <i>bolusia</i> |
| Medium | <i>Hermannia rugosa</i> |
| Medium | Sensitive species 769 |
| Medium | Sensitive species 222 |
| Medium | <i>Sebaea rara</i> |
| Medium | Sensitive species 444 |
| Medium | Sensitive species 1240 |
| Medium | Sensitive species 493 |
| Medium | Sensitive species 18 |
| Medium | Sensitive species 259 |
| Medium | Sensitive species 478 |
| Medium | Sensitive species 756 |
| Medium | <i>Adenogramma rigida</i> |
| Medium | <i>Wachendorfia brachyandra</i> |
| Medium | <i>Hessea cinnamomea</i> |
| Medium | Sensitive species 847 |
| Medium | <i>Isoetes capensis</i> |

| | |
|--------|--|
| Medium | Sensitive species 133 |
| Medium | <i>Isolepis inconspicua</i> |
| Medium | <i>Isolepis venustula</i> |
| Medium | <i>Trianoptiles solitaria</i> |
| Medium | <i>Cannomois arenicola</i> |
| Medium | <i>Elegia extensa</i> |
| Medium | <i>Elegia prominens</i> |
| Medium | <i>Hypodiscus rugosus</i> |
| Medium | <i>Restio duthieae</i> |
| Medium | <i>Restio micans</i> |
| Medium | <i>Restio impolitus</i> |
| Medium | <i>Restio papillosus</i> |
| Medium | <i>Restio pratensis</i> |
| Medium | <i>Anisodontea biflora</i> |
| Medium | <i>Cynanchum zeyheri</i> |
| Medium | Sensitive species 985 |
| Medium | Sensitive species 120 |
| Medium | Sensitive species 266 |
| Medium | <i>Pterygodium cruciferum</i> |
| Medium | <i>Pterygodium inversum</i> |
| Medium | <i>Pterygodium microglossum</i> |
| Medium | <i>Gnidia spicata</i> |
| Medium | <i>Lachnaea uniflora</i> |
| Medium | <i>Metalasia capitata</i> |
| Medium | <i>Metalasia octoflora</i> |
| Medium | <i>Marasmodes dummeri</i> |
| Medium | <i>Steirodiscus tagetes</i> |
| Medium | <i>Senecio cadiscus</i> |
| Medium | <i>Cotula eckloniana</i> |
| Medium | <i>Athanasia capitata</i> |
| Medium | <i>Athanasia crenata</i> |
| Medium | <i>Athanasia rugulosa</i> |
| Medium | <i>Arctotis angustifolia</i> |
| Medium | Sensitive species 1042 |
| Medium | <i>Arctotheca forbesiana</i> |
| Medium | <i>Diosma dichotoma</i> |
| Medium | <i>Agathosma corymbosa</i> |
| Medium | <i>Agathosma latipetala</i> |
| Medium | <i>Agathosma propinqua</i> |
| Medium | <i>Adenandra villosa</i> subsp. <i>biseriata</i> |
| Medium | <i>Macrostylis cassiopoides</i> subsp. <i>dregeana</i> |
| Medium | <i>Macrostylis villosa</i> subsp. <i>villosa</i> |
| Medium | <i>Cliffortia acockii</i> |
| Medium | <i>Cliffortia ericifolia</i> |
| Medium | <i>Cliffortia hirta</i> |
| Medium | <i>Cliffortia marginata</i> |
| Medium | <i>Muraltia brevicornu</i> |
| Medium | <i>Muraltia decipiens</i> |
| Medium | <i>Muraltia macropetala</i> |
| Medium | <i>Muraltia mitior</i> |
| Medium | Sensitive species 1218 |
| Medium | Sensitive species 262 |
| Medium | Sensitive species 1135 |
| Medium | Sensitive species 158 |
| Medium | Sensitive species 1265 |
| Medium | Sensitive species 723 |
| Medium | Sensitive species 616 |
| Medium | <i>Wurmbea inusta</i> |
| Medium | <i>Phyllica harveyi</i> |
| Medium | <i>Phyllica plumosa</i> var. <i>squarrosa</i> |

| | |
|--------|--|
| Medium | <i>Phylica stenopetala</i> var. <i>stenopetala</i> |
| Medium | <i>Phylica strigulosa</i> |
| Medium | <i>Phylica thunbergiana</i> |
| Medium | <i>Codonrhiza azurea</i> |
| Medium | <i>Skiatophytum skiatophytoides</i> |
| Medium | <i>Lampranthus debilis</i> |
| Medium | <i>Lampranthus glaucus</i> |
| Medium | <i>Drosanthemum striatum</i> |
| Medium | <i>Argyrobium velutinum</i> |
| Medium | <i>Xiphotheca reflexa</i> |
| Medium | <i>Psoralea alata</i> |
| Medium | <i>Aspalathus lebeckioides</i> |
| Medium | <i>Aspalathus recurva</i> |
| Medium | <i>Aspalathus tylodes</i> |
| Medium | <i>Aponogeton fugax</i> |
| Medium | <i>Leucospermum rodolentum</i> |
| Medium | <i>Protea scolymocephala</i> |
| Medium | Sensitive species 593 |
| Medium | Sensitive species 335 |
| Medium | Sensitive species 599 |
| Medium | <i>Elegia squamosa</i> |
| Medium | <i>Elegia verreauxii</i> |
| Medium | <i>Restio paludosus</i> |
| Medium | <i>Restio rigoratus</i> |
| Medium | Sensitive species 500 |
| Medium | Sensitive species 654 |
| Medium | <i>Lachnaea capitata</i> |
| Medium | <i>Lachnaea grandiflora</i> |
| Medium | <i>Cotula pusilla</i> |
| Medium | <i>Perdicium capense</i> |
| Medium | Sensitive species 1225 |

MAP OF RELATIVE TERRESTRIAL BIODIVERSITY THEME SENSITIVITY



| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
| X | | | |

Sensitivity Features:

| Sensitivity | Feature(s) |
|-------------|-----------------------------------|
| Very High | CBA 2: Terrestrial (see CT data) |
| Very High | CBA 1: Terrestrial (see CT data) |
| Very High | CR_Cape Flats Sand Fynbos |
| Very High | EN_Swartland Granite Renosterveld |
| Very High | CR_Swartland Shale Renosterveld |

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

EIA Reference number: DEA&DP Pre-app:16/3/3/6/7/2/A5/20/2209/23

Project name: Proposed Expansion of CWA

Project title: Proposed Expansion of CWA

Date screening report generated: 09/04/2024 16:20:22

Applicant: Capewinlands Aero (Pty) Ltd

Compiler: PHS Consulting

Compiler signature:
.....

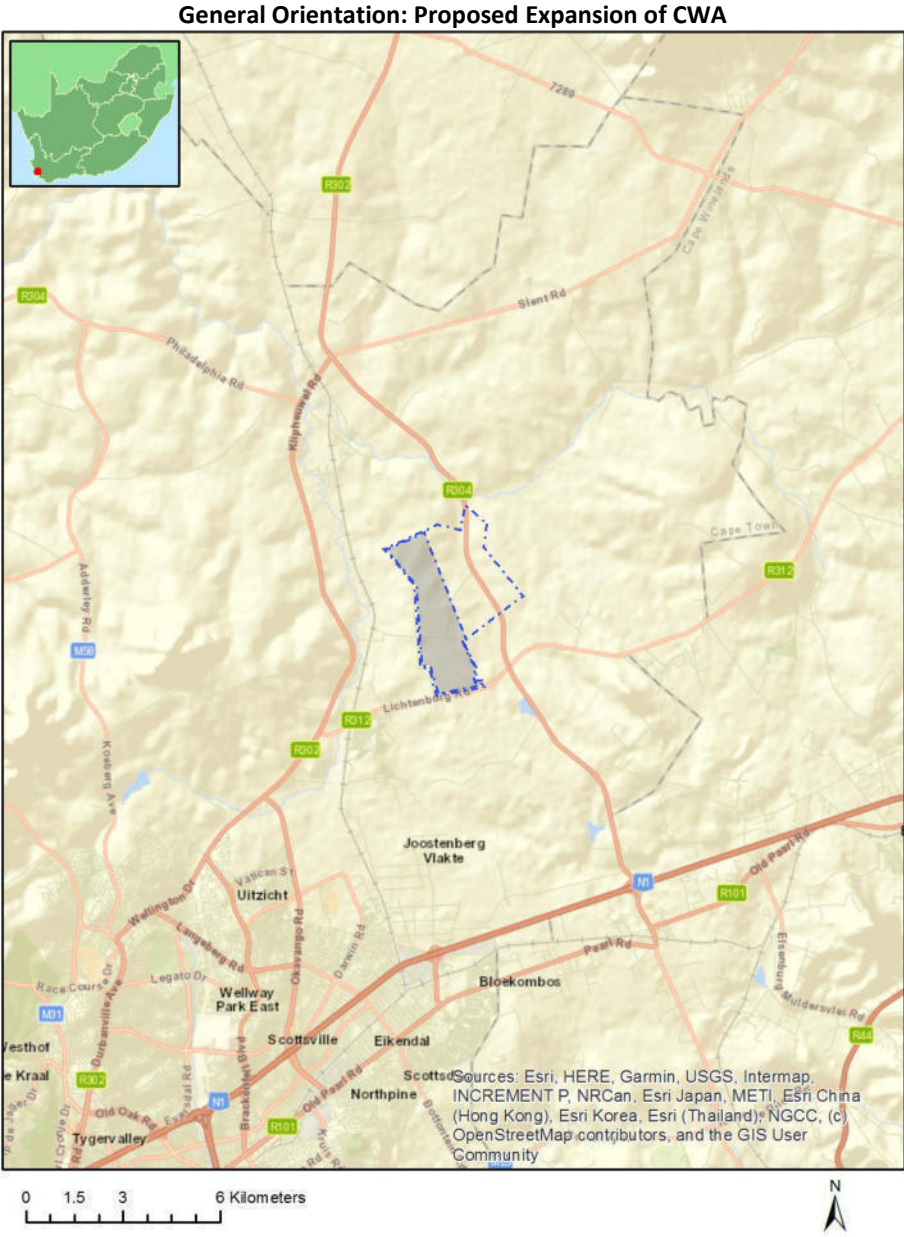
Application Category: Infrastructure | Transport Services | Airport_Runways_Landing
Strip_Helipad | Commercial

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- Map of proposed site and relevant area(s) 4
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Proposed Project Location

Orientation map 1: General location



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 | JOOSTENBERGS KLOOF | 474 | 0 | 33°45'33.29S | 18°44'50.31E | Farm |
| 2 | | 1263 | 0 | 33°43'40.2S | 18°44'23.51E | Farm |
| 3 | JOOSTENBERGKLOOF | 1294 | 0 | 33°45'55.85S | 18°45'5.43E | Farm |
| 4 | KLIPRUG | 942 | 0 | 33°43'51.86S | 18°43'51.42E | Farm |
| 5 | JOOSTENBERG VLAKE | 724 | 0 | 33°47'12.62S | 18°43'58.99E | Farm |
| 6 | JOOSTENBERG VLAKE | 724 | 0 | 33°47'12.62S | 18°43'58.99E | Farm Portion |
| 7 | JOOSTENBERGS KLOOF | 474 | 4 | 33°46'7.73S | 18°44'41.41E | Farm Portion |
| 8 | | 1263 | 0 | 33°43'41.48S | 18°44'23.55E | Farm Portion |
| 9 | KLIPRUG | 942 | 16 | 33°44'8.63S | 18°44'36.26E | Farm Portion |
| 10 | JOOSTENBERGKLOOF | 1294 | 0 | 33°45'55.85S | 18°45'5.43E | Farm Portion |
| 11 | KLIPRUG | 942 | 7 | 33°44'30.38S | 18°44'10.4E | Farm Portion |
| 12 | JOOSTENBERG VLAKE | 724 | 10 | 33°46'13.22S | 18°44'19.43E | Farm Portion |
| 13 | JOOSTENBERG VLAKE | 724 | 23 | 33°45'26.55S | 18°43'56.04E | Farm Portion |
| 14 | JOOSTENBERGS KLOOF | 474 | 0 | 33°45'9.71S | 18°44'41.41E | Farm Portion |
| 15 | JOOSTENBERG VLAKE | 724 | 0 | 33°45'49.53S | 18°44'0.5E | Farm Portion |
| 16 | KLIPRUG | 942 | 7 | 33°44'28.77S | 18°44'10.4E | Farm Portion |
| 17 | JOOSTENBERGS KLOOF | 474 | 3 | 33°45'39.94S | 18°44'51.04E | Farm Portion |

Development footprint¹ vertices:

| Footprint | Latitude | Longitude |
|-----------|--------------|--------------|
| 1 | 33°44'32.47S | 18°43'18.62E |
| 1 | 33°44'17.81S | 18°43'57.1E |
| 1 | 33°45'45.68S | 18°44'38.81E |
| 1 | 33°45'48S | 18°44'35.1E |
| 1 | 33°46'10.34S | 18°44'48.08E |
| 1 | 33°46'16.51S | 18°44'46.23E |
| 1 | 33°46'21.12S | 18°44'47.15E |
| 1 | 33°46'22.67S | 18°44'48.08E |
| 1 | 33°46'21.9S | 18°44'53.64E |
| 1 | 33°46'24.98S | 18°44'55.96E |
| 1 | 33°46'32.68S | 18°44'11E |
| 1 | 33°46'8.8S | 18°44'3.12E |
| 1 | 33°46'8.8S | 18°43'54.32E |
| 1 | 33°45'1.76S | 18°43'48.75E |
| 1 | 33°44'33.23S | 18°43'20.02E |
| 1 | 33°44'32.47S | 18°43'18.62E |

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

| No | EIA Reference No | Classification | Status of application | Distance from proposed area (km) |
|----|-------------------|----------------|-----------------------|----------------------------------|
| 1 | 12/12/20/2109/AM1 | Solar PV | Approved | 21.3 |
| 2 | 12/12/20/2109 | Solar PV | Approved | 21.3 |
| 3 | 12/12/20/2109/AM2 | Solar PV | Approved | 21.3 |
| 4 | 12/12/20/2109/AM3 | Solar PV | Approved | 21.3 |

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 | Airport_Runways_Landing Strip_Helipad | Commercial.

¹ “development footprint”, means the area within the site on which the development will take place and includes 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.

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 |
|---|---|
| Strategic Transmission Corridor-Central corridor | https://screening.environment.gov.za/ScreeningDownloads/DevelopmentZones/Combined_EGI.pdf |
| Strategic Gas Pipeline Corridors-Phase 1a & 1b: Saldanha to Ankerlig and Saldanha to Mossel Bay | https://screening.environment.gov.za/ScreeningDownloads/DevelopmentZones/Combined_GAS.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 | | X | | |
| Animal Species Theme | | X | | |
| Aquatic Biodiversity Theme | X | | | |
| Archaeological and Cultural Heritage Theme | | | | X |
| Civil Aviation Theme | | X | | |
| Defence Theme | | | X | |
| Paleontology Theme | | | | X |
| Plant Species Theme | | | X | |
| Terrestrial Biodiversity Theme | X | | | |

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.

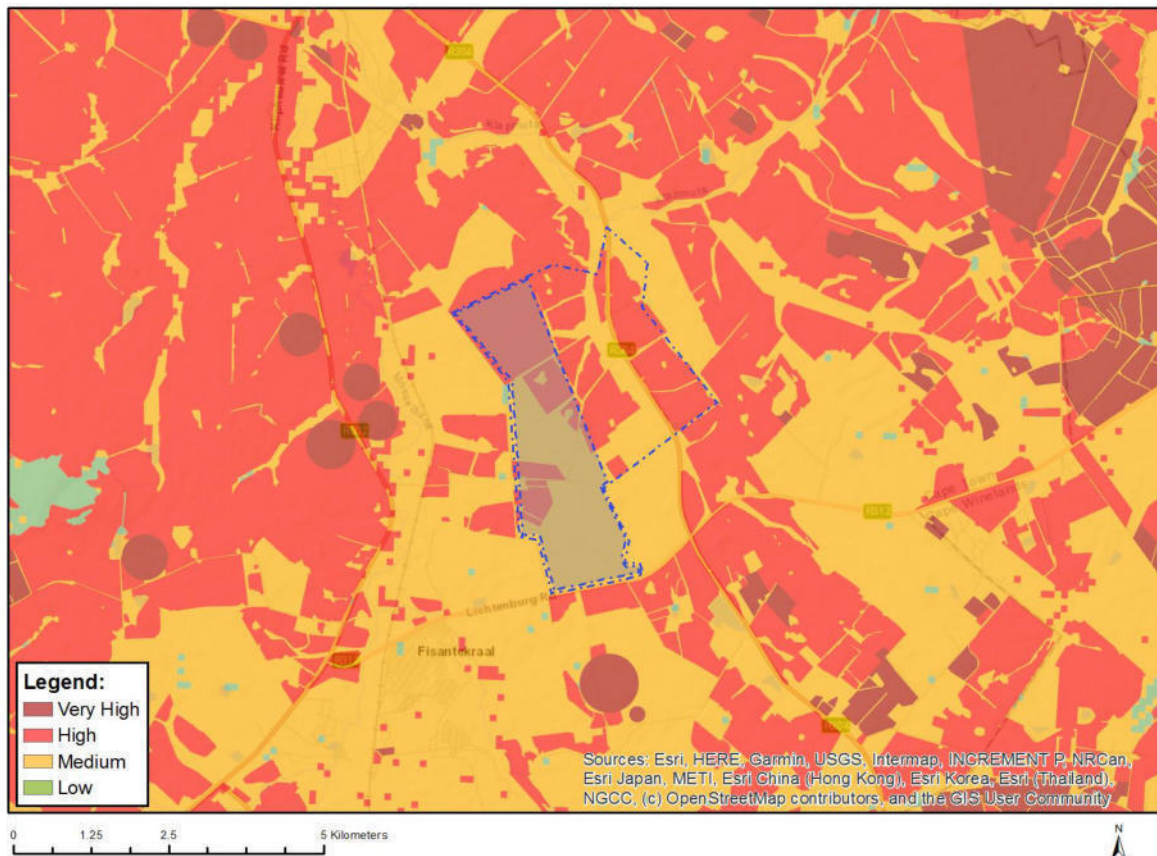
| No | Specialist assessment | Assessment Protocol |
|----|--|---|
| 1 | Agricultural Impact Assessment | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_General_Agriculture_Assessment_Protocols.pdf |
| 2 | Archaeological and Cultural Heritage Impact Assessment | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_General_Requirement_Assessment_Protocols.pdf |
| 3 | Palaeontology Impact Assessment | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_General_Palaeontology_Assessment_Protocols.pdf |

| | | |
|----|--|---|
| | | ssmentProtocols/Gazetted_General_Requirement_Assessment_Protocols.pdf |
| 4 | Terrestrial Biodiversity Impact Assessment | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_Terrestrial_Biodiversity_Assessment_Protocols.pdf |
| 5 | Aquatic Biodiversity Impact Assessment | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_Aquatic_Biodiversity_Assessment_Protocols.pdf |
| 6 | Avian Impact Assessment | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_Avifauna_Assessment_Protocols.pdf |
| 7 | Civil Aviation Assessment | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_Civil_Aviation_Installations_Assessment_Protocols.pdf |
| 8 | Defense Assessment | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_Defence_Installations_Assessment_Protocols.pdf |
| 9 | Noise Impact Assessment | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_Noise_Impacts_Assessment_Protocol.pdf |
| 10 | Traffic Impact Assessment | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_General_Requirement_Assessment_Protocols.pdf |
| 11 | Geotechnical Assessment | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_General_Requirement_Assessment_Protocols.pdf |
| 12 | Socio-Economic Assessment | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_General_Requirement_Assessment_Protocols.pdf |
| 13 | Plant Species Assessment | https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_Plant_Species_Assessment_Protocols.pdf |
| 14 | Animal Species Assessment | 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

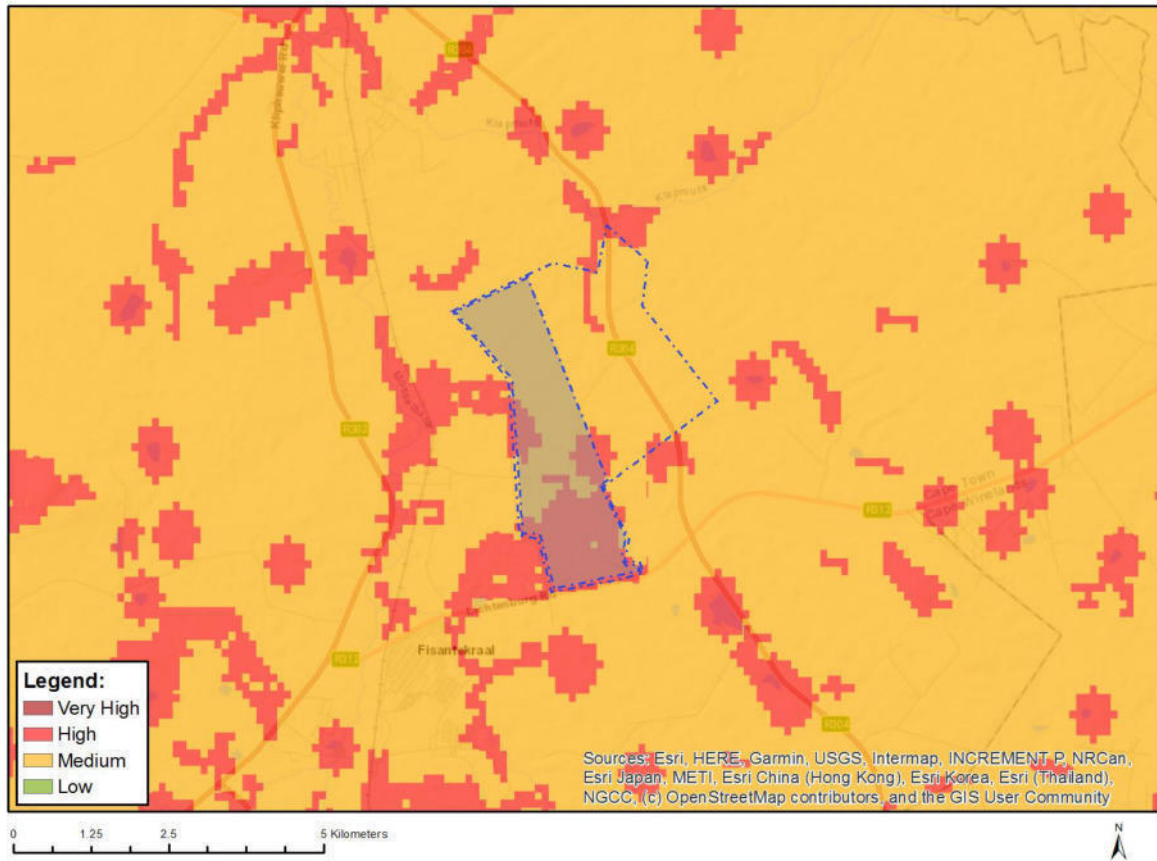


| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
| | X | | |

Sensitivity Features:

| 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



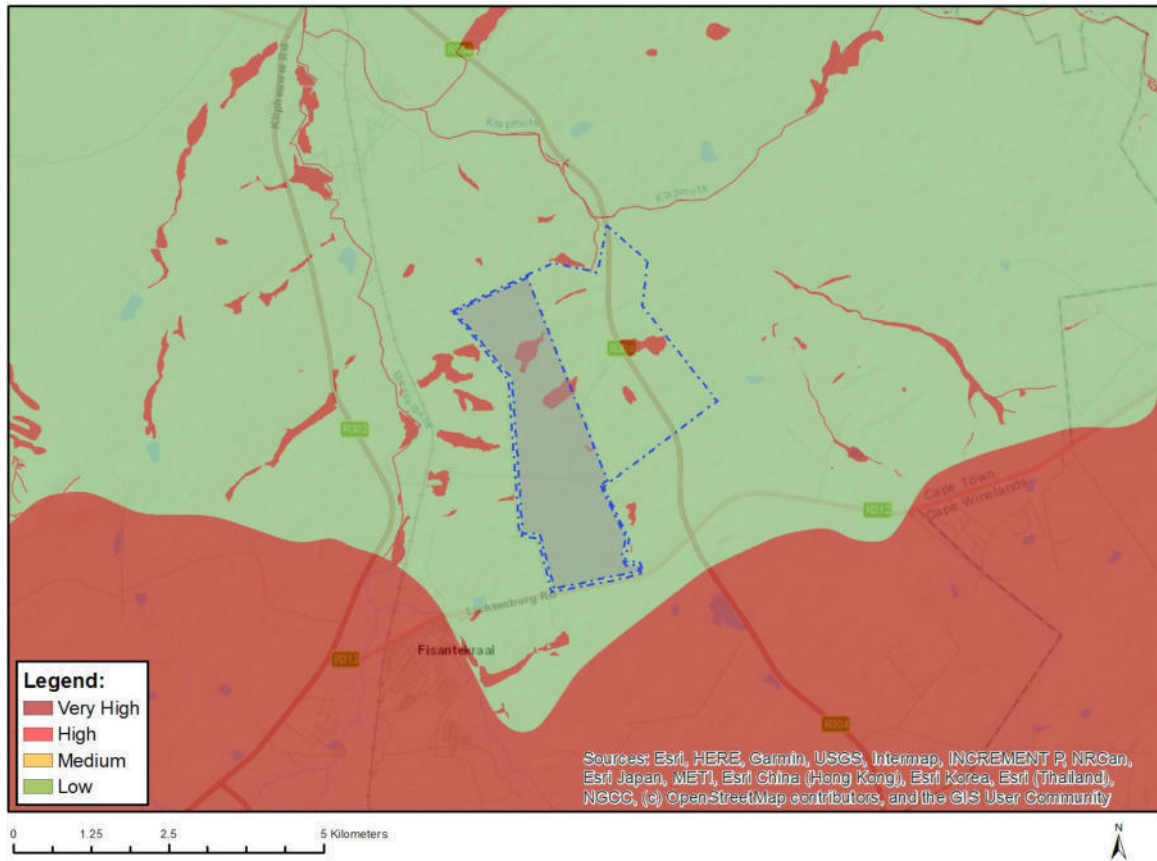
Where only a sensitive plant unique number or sensitive animal unique number is provided in the screening report and an assessment is required, the environmental assessment practitioner (EAP) or specialist is required to email SANBI at eiadatarequests@sanbi.org.za listing all sensitive species with their 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 Features:

| Sensitivity | Feature(s) |
|-------------|--------------------------------------|
| High | Aves-Circus maurus |
| High | Aves-Pelecanus onocrotalus |
| High | Aves-Sagittarius serpentarius |
| Medium | Aves-Circus ranivorus |
| Medium | Aves-Hydroprogne caspia |
| Medium | Aves-Afrotis afra |
| Medium | Invertebrate-Pachysoma aesculapius |
| Medium | Invertebrate-Conocephalus peringueyi |
| Medium | Invertebrate-Aneuryphymus montanus |

MAP OF RELATIVE AQUATIC BIODIVERSITY THEME SENSITIVITY

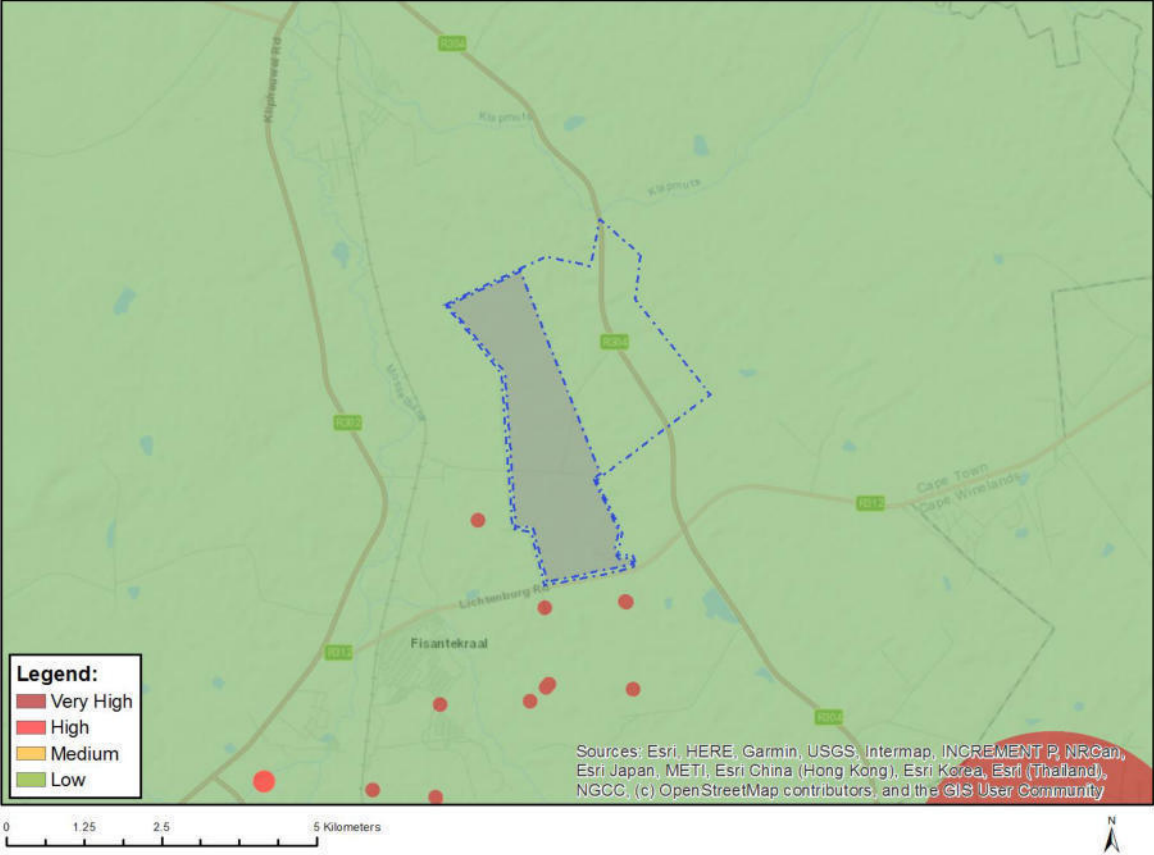


| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
| X | | | |

Sensitivity Features:

| Sensitivity | Feature(s) |
|-------------|--|
| Low | Low sensitivity |
| Very High | Wetlands_ West Coast Renosterveld Bioregion (Seep) |

MAP OF RELATIVE ARCHAEOLOGICAL AND CULTURAL HERITAGE THEME SENSITIVITY

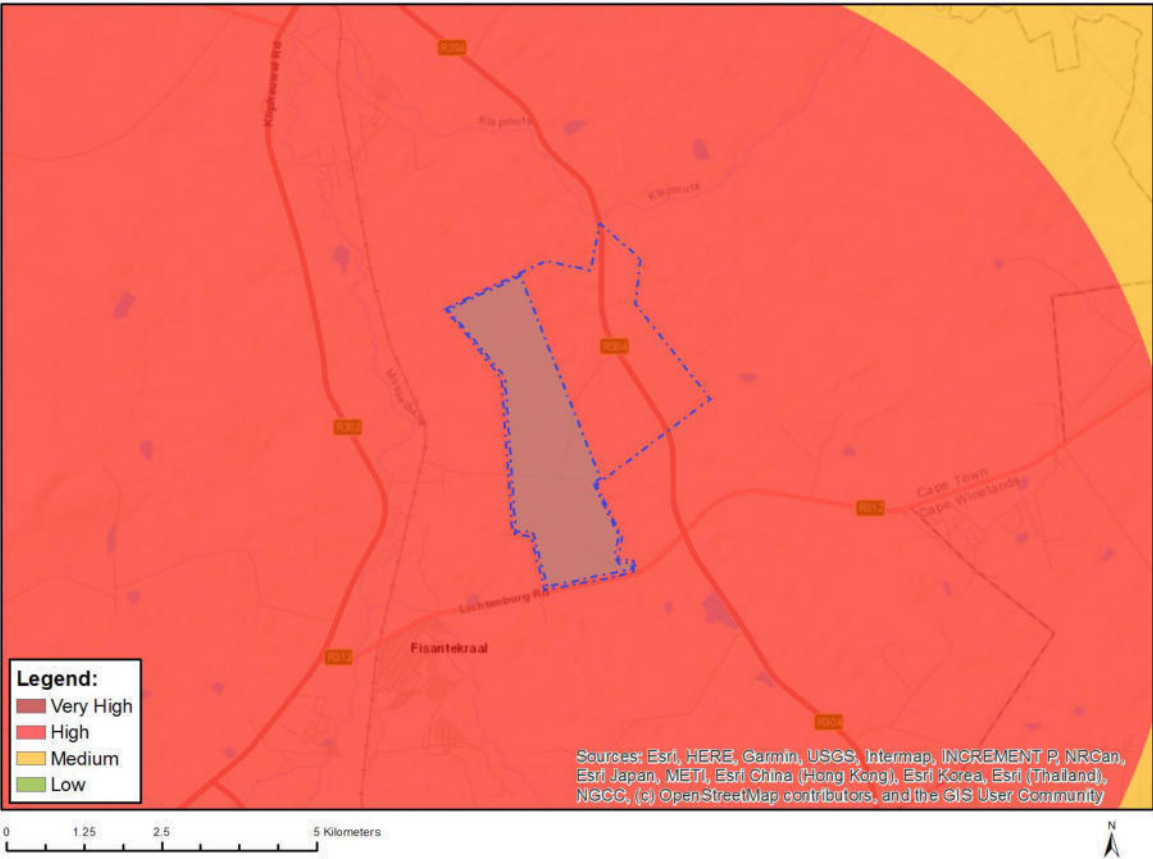


| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
| | | | X |

Sensitivity Features:

| Sensitivity | Feature(s) |
|-------------|-----------------|
| Low | Low sensitivity |

MAP OF RELATIVE CIVIL AVIATION THEME SENSITIVITY

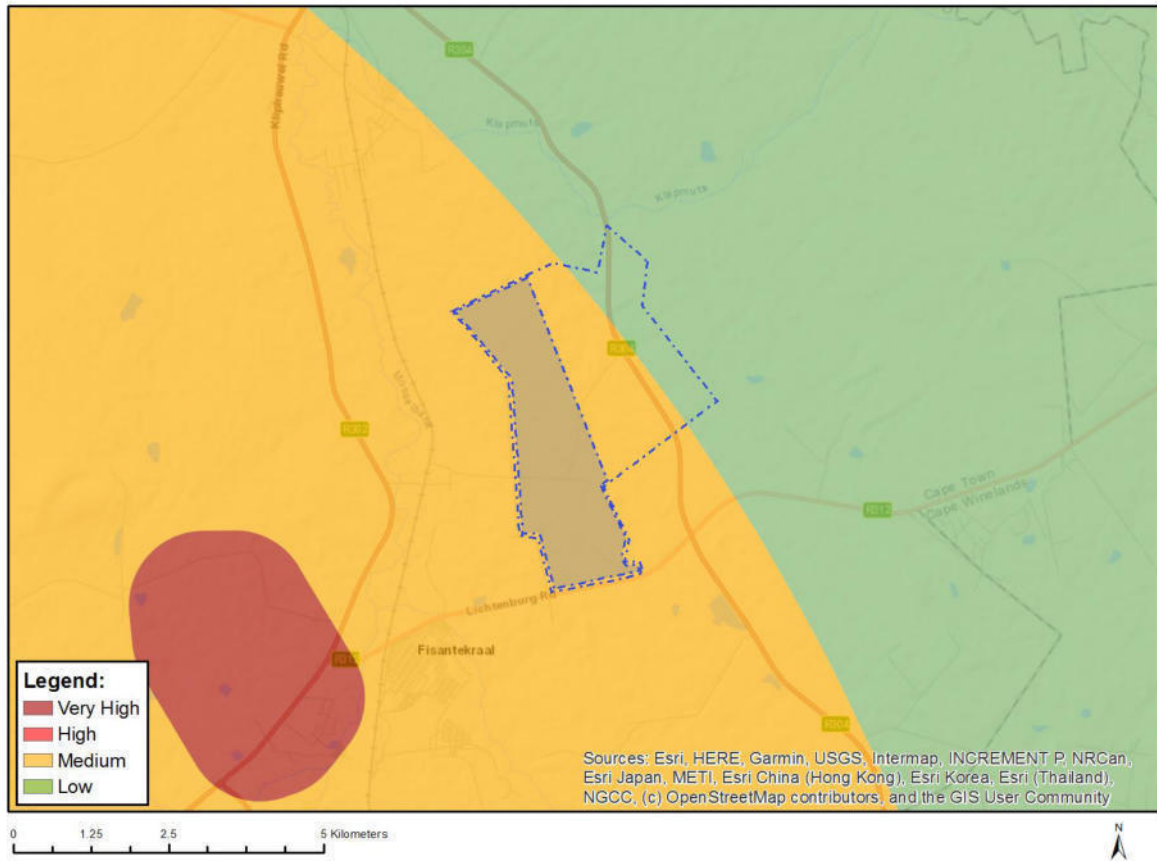


| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
| | X | | |

Sensitivity Features:

| Sensitivity | Feature(s) |
|-------------|--|
| High | Within 8 km of other civil aviation aerodrome |
| Medium | Between 15 and 35 km from a civil aviation radar |
| Medium | Between 15 and 35 km from a major civil aviation aerodrome |

MAP OF RELATIVE DEFENCE THEME SENSITIVITY

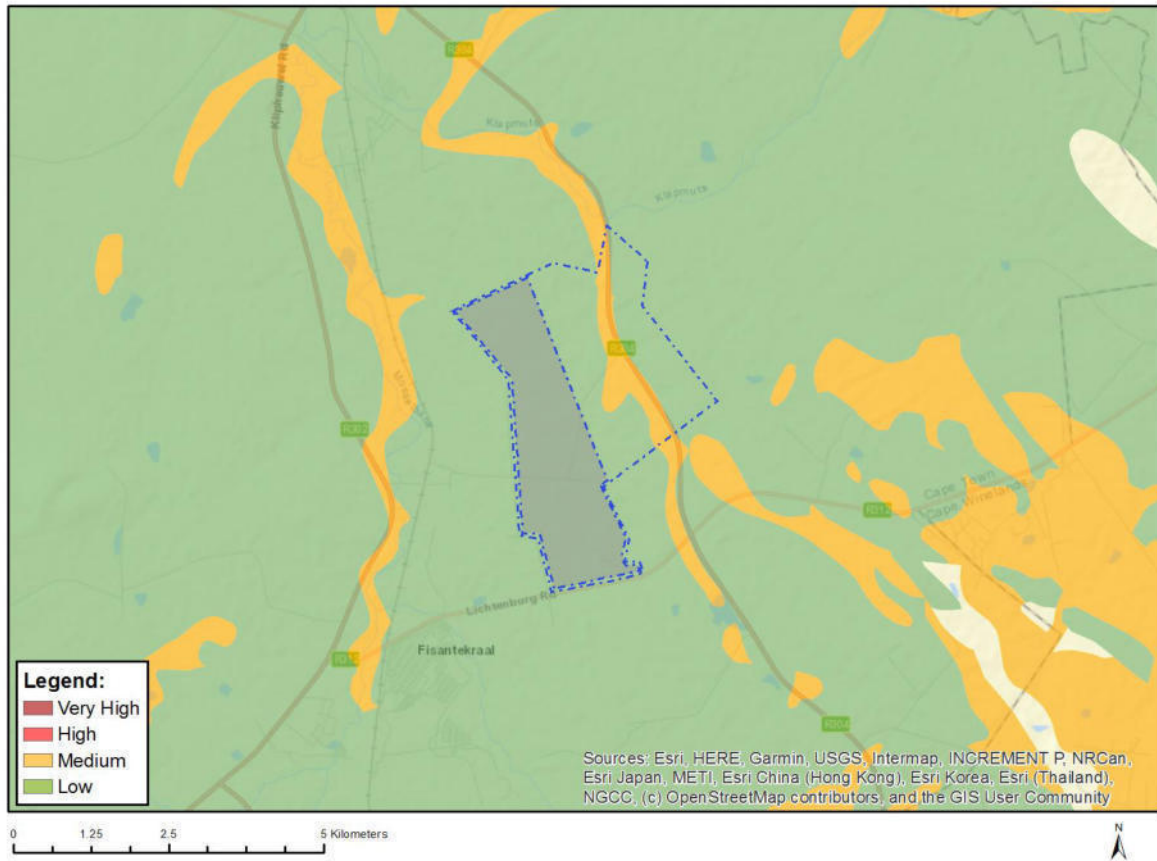


| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
| | | X | |

Sensitivity Features:

| Sensitivity | Feature(s) |
|-------------|---------------------------|
| Medium | Military and Defence Site |

MAP OF RELATIVE PALEONTOLOGY THEME SENSITIVITY

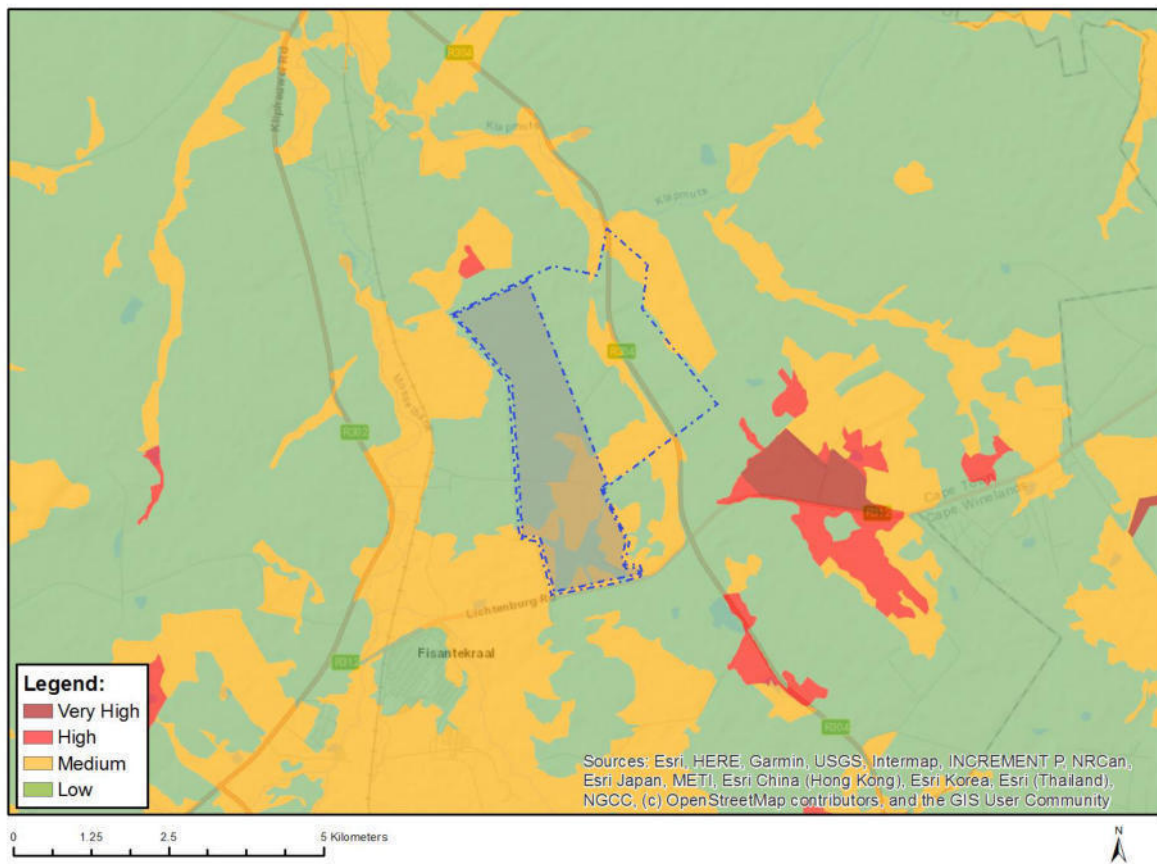


| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
| | | | X |

Sensitivity Features:

| Sensitivity | Feature(s) |
|-------------|---|
| Low | Features with a Low 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 eiadatarequests@sanbi.org.za 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 Features:

| Sensitivity | Feature(s) |
|-------------|--------------------------|
| Low | Low Sensitivity |
| Medium | Lampranthus amoenus |
| Medium | Lampranthus aureus |
| Medium | Lampranthus dilutus |
| Medium | Lampranthus filicaulis |
| Medium | Lampranthus leptaleon |
| Medium | Lampranthus peacockiae |
| Medium | Lampranthus scaber |
| Medium | Lampranthus sociorum |
| Medium | Lampranthus spiniformis |
| Medium | Lampranthus stenopetalus |
| Medium | Lampranthus stenus |
| Medium | Lampranthus tenuifolius |

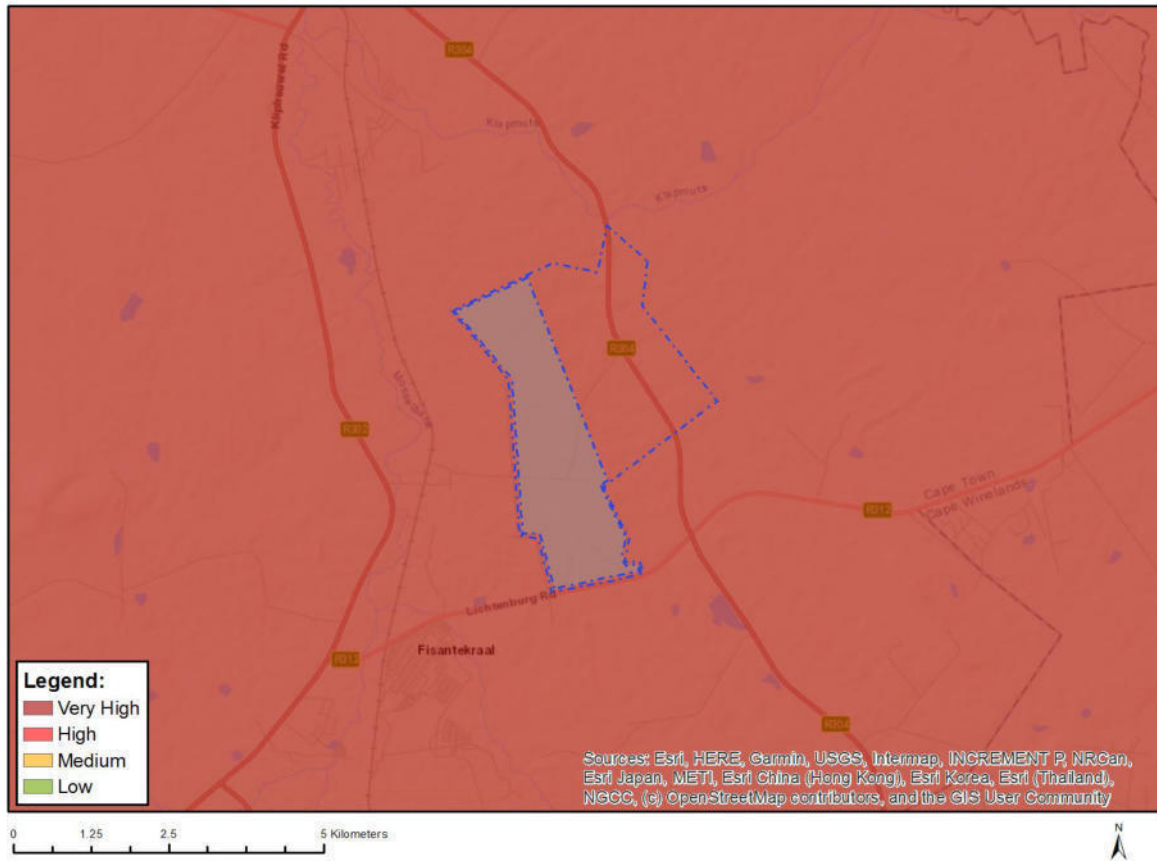
| | |
|--------|---|
| Medium | <i>Antimima mucronata</i> |
| Medium | <i>Antimima aristulata</i> |
| Medium | <i>Erepsia patula</i> |
| Medium | <i>Erepsia ramosa</i> |
| Medium | <i>Ruschia diversifolia</i> |
| Medium | <i>Ruschia geminiflora</i> |
| Medium | <i>Ruschia schollii</i> |
| Medium | <i>Drosanthemum hispifolium</i> |
| Medium | <i>Cephalophyllum parviflorum</i> |
| Medium | <i>Amphithalea ericifolia</i> subsp. <i>erecta</i> |
| Medium | <i>Xiphotheca lanceolata</i> |
| Medium | <i>Indigofera psoraloides</i> |
| Medium | <i>Aspalathus acanthophylla</i> |
| Medium | <i>Aspalathus aculeata</i> |
| Medium | <i>Aspalathus araneosa</i> |
| Medium | <i>Aspalathus attenuata</i> |
| Medium | <i>Aspalathus lotoides</i> subsp. <i>lotoides</i> |
| Medium | <i>Aspalathus muraltioides</i> |
| Medium | <i>Aspalathus puberula</i> |
| Medium | <i>Aspalathus retroflexa</i> subsp. <i>bicolor</i> |
| Medium | <i>Aspalathus varians</i> |
| Medium | <i>Aspalathus wurmbeana</i> |
| Medium | <i>Aspalathus crewiana</i> |
| Medium | <i>Rafnia lancea</i> |
| Medium | <i>Rafnia angulata</i> subsp. <i>humilis</i> |
| Medium | <i>Rafnia angulata</i> subsp. <i>ericifolia</i> |
| Medium | <i>Lebeckia plukenetiana</i> |
| Medium | <i>Podalyria argentea</i> |
| Medium | <i>Podalyria microphylla</i> |
| Medium | <i>Podalyria sericea</i> |
| Medium | <i>Thesium ecklonianum</i> |
| Medium | <i>Leucadendron cinereum</i> |
| Medium | <i>Leucadendron corymbosum</i> |
| Medium | <i>Leucadendron lanigerum</i> var. <i>lanigerum</i> |
| Medium | <i>Leucadendron levisanus</i> |
| Medium | <i>Leucadendron linifolium</i> |
| Medium | <i>Leucadendron stellare</i> |
| Medium | <i>Leucadendron thymifolium</i> |
| Medium | <i>Leucadendron verticillatum</i> |
| Medium | <i>Leucospermum grandiflorum</i> |
| Medium | <i>Leucospermum hypophyllocarpodendron</i> subsp. <i>canaliculatum</i> |
| Medium | <i>Leucospermum hypophyllocarpodendron</i> subsp. <i>hypophyllocarpodendron</i> |
| Medium | <i>Protea burchellii</i> |
| Medium | <i>Diastella proteoides</i> |
| Medium | <i>Serruria aemula</i> |
| Medium | <i>Serruria brownii</i> |
| Medium | <i>Serruria incrassata</i> |
| Medium | <i>Serruria trilopha</i> |
| Medium | <i>Merciera tetraloba</i> |
| Medium | <i>Roella arenaria</i> |
| Medium | <i>Treichelia dodii</i> |
| Medium | <i>Microdon capitatus</i> |
| Medium | <i>Pentameris bachmannii</i> |
| Medium | <i>Pentameris pholiuroides</i> |
| Medium | <i>Anthospermum ericifolium</i> |
| Medium | <i>Lobostemon capitatus</i> |
| Medium | <i>Echiostachys incanus</i> |
| Medium | <i>Echiostachys spicatus</i> |
| Medium | <i>Aristea lugens</i> |
| Medium | <i>Tritoniopsis elongata</i> |

| | |
|--------|--|
| Medium | <i>Hesperantha spicata</i> subsp. <i>spicata</i> |
| Medium | <i>Hesperantha sufflava</i> |
| Medium | Sensitive species 14 |
| Medium | Sensitive species 267 |
| Medium | Sensitive species 631 |
| Medium | Sensitive species 331 |
| Medium | Sensitive species 533 |
| Medium | Sensitive species 975 |
| Medium | Sensitive species 1134 |
| Medium | Sensitive species 878 |
| Medium | <i>Geissorhiza brehmii</i> |
| Medium | <i>Geissorhiza furva</i> |
| Medium | <i>Geissorhiza humilis</i> |
| Medium | <i>Geissorhiza monanthos</i> |
| Medium | <i>Geissorhiza purpurascens</i> |
| Medium | <i>Geissorhiza radians</i> |
| Medium | <i>Geissorhiza setacea</i> |
| Medium | <i>Geissorhiza erosa</i> |
| Medium | <i>Thereianthus bulbiferus</i> |
| Medium | <i>Ixia abbreviata</i> |
| Medium | <i>Ixia erubescens</i> |
| Medium | <i>Ixia rouxii</i> |
| Medium | <i>Ixia fuscocitrina</i> |
| Medium | Sensitive species 881 |
| Medium | Sensitive species 683 |
| Medium | Sensitive species 560 |
| Medium | <i>Romulea eximia</i> |
| Medium | Sensitive species 1253 |
| Medium | Sensitive species 1 |
| Medium | Sensitive species 830 |
| Medium | Sensitive species 1140 |
| Medium | Sensitive species 995 |
| Medium | Sensitive species 298 |
| Medium | Sensitive species 807 |
| Medium | Sensitive species 863 |
| Medium | Sensitive species 1266 |
| Medium | <i>Pauridia alba</i> |
| Medium | <i>Pauridia canaliculata</i> |
| Medium | <i>Pauridia pygmaea</i> |
| Medium | <i>Monopsis variifolia</i> |
| Medium | <i>Oxalis falcata</i> |
| Medium | <i>Oxalis natans</i> |
| Medium | <i>Oxalis strigosa</i> |
| Medium | <i>Erica bolusia</i> var. <i>bolusia</i> |
| Medium | <i>Hermannia rugosa</i> |
| Medium | Sensitive species 769 |
| Medium | Sensitive species 222 |
| Medium | <i>Sebaea rara</i> |
| Medium | Sensitive species 444 |
| Medium | Sensitive species 1240 |
| Medium | Sensitive species 493 |
| Medium | Sensitive species 18 |
| Medium | Sensitive species 259 |
| Medium | Sensitive species 478 |
| Medium | Sensitive species 756 |
| Medium | <i>Adenogramma rigida</i> |
| Medium | <i>Wachendorfia brachyandra</i> |
| Medium | <i>Hessea cinnamomea</i> |
| Medium | Sensitive species 847 |
| Medium | <i>Isoetes capensis</i> |

| | |
|--------|--|
| Medium | Sensitive species 133 |
| Medium | <i>Isolepis inconspicua</i> |
| Medium | <i>Isolepis venustula</i> |
| Medium | <i>Trianoptiles solitaria</i> |
| Medium | <i>Cannomois arenicola</i> |
| Medium | <i>Elegia extensa</i> |
| Medium | <i>Elegia prominens</i> |
| Medium | <i>Hypodiscus rugosus</i> |
| Medium | <i>Restio duthieae</i> |
| Medium | <i>Restio micans</i> |
| Medium | <i>Restio impolitus</i> |
| Medium | <i>Restio papillosus</i> |
| Medium | <i>Restio pratensis</i> |
| Medium | <i>Anisodontea biflora</i> |
| Medium | <i>Cynanchum zeyheri</i> |
| Medium | Sensitive species 985 |
| Medium | Sensitive species 120 |
| Medium | Sensitive species 266 |
| Medium | <i>Pterygodium cruciferum</i> |
| Medium | <i>Pterygodium inversum</i> |
| Medium | <i>Pterygodium microglossum</i> |
| Medium | <i>Gnidia spicata</i> |
| Medium | <i>Lachnaea uniflora</i> |
| Medium | <i>Metalasia capitata</i> |
| Medium | <i>Metalasia octoflora</i> |
| Medium | <i>Marasmodes dummeri</i> |
| Medium | <i>Steirodiscus tagetes</i> |
| Medium | <i>Senecio cadiscus</i> |
| Medium | <i>Cotula eckloniana</i> |
| Medium | <i>Athanasia capitata</i> |
| Medium | <i>Athanasia crenata</i> |
| Medium | <i>Athanasia rugulosa</i> |
| Medium | <i>Arctotis angustifolia</i> |
| Medium | Sensitive species 1042 |
| Medium | <i>Arctotheca forbesiana</i> |
| Medium | <i>Diosma dichotoma</i> |
| Medium | <i>Agathosma corymbosa</i> |
| Medium | <i>Agathosma latipetala</i> |
| Medium | <i>Agathosma propinqua</i> |
| Medium | <i>Adenandra villosa</i> subsp. <i>biseriata</i> |
| Medium | <i>Macrostylis cassiopoides</i> subsp. <i>dregeana</i> |
| Medium | <i>Macrostylis villosa</i> subsp. <i>villosa</i> |
| Medium | <i>Cliffortia acockii</i> |
| Medium | <i>Cliffortia ericifolia</i> |
| Medium | <i>Cliffortia hirta</i> |
| Medium | <i>Cliffortia marginata</i> |
| Medium | <i>Muraltia brevicornu</i> |
| Medium | <i>Muraltia decipiens</i> |
| Medium | <i>Muraltia macropetala</i> |
| Medium | <i>Muraltia mitior</i> |
| Medium | Sensitive species 1218 |
| Medium | Sensitive species 262 |
| Medium | Sensitive species 1135 |
| Medium | Sensitive species 158 |
| Medium | Sensitive species 1265 |
| Medium | Sensitive species 723 |
| Medium | Sensitive species 616 |
| Medium | <i>Wurmbea inusta</i> |
| Medium | <i>Phyllica harveyi</i> |
| Medium | <i>Phyllica plumosa</i> var. <i>squarrosa</i> |

| | |
|--------|--|
| Medium | <i>Phylica stenopetala</i> var. <i>stenopetala</i> |
| Medium | <i>Phylica strigulosa</i> |
| Medium | <i>Phylica thunbergiana</i> |
| Medium | <i>Codonrhiza azurea</i> |
| Medium | <i>Skiatophytum skiatophytoides</i> |
| Medium | <i>Lampranthus debilis</i> |
| Medium | <i>Lampranthus glaucus</i> |
| Medium | <i>Drosanthemum striatum</i> |
| Medium | <i>Argyrobium velutinum</i> |
| Medium | <i>Xiphotheca reflexa</i> |
| Medium | <i>Psoralea alata</i> |
| Medium | <i>Aspalathus lebeckioides</i> |
| Medium | <i>Aspalathus recurva</i> |
| Medium | <i>Aspalathus tylodes</i> |
| Medium | <i>Aponogeton fugax</i> |
| Medium | <i>Leucospermum rodolentum</i> |
| Medium | <i>Protea scolymocephala</i> |
| Medium | Sensitive species 593 |
| Medium | Sensitive species 335 |
| Medium | Sensitive species 599 |
| Medium | <i>Elegia squamosa</i> |
| Medium | <i>Elegia verreauxii</i> |
| Medium | <i>Restio paludosus</i> |
| Medium | <i>Restio rigoratus</i> |
| Medium | Sensitive species 500 |
| Medium | Sensitive species 654 |
| Medium | <i>Lachnaea capitata</i> |
| Medium | <i>Lachnaea grandiflora</i> |
| Medium | <i>Cotula pusilla</i> |
| Medium | <i>Perdicium capense</i> |
| Medium | Sensitive species 1225 |

MAP OF RELATIVE TERRESTRIAL BIODIVERSITY THEME SENSITIVITY



| Very High sensitivity | High sensitivity | Medium sensitivity | Low sensitivity |
|-----------------------|------------------|--------------------|-----------------|
| X | | | |

Sensitivity Features:

| Sensitivity | Feature(s) |
|-------------|-----------------------------------|
| Very High | CBA 2: Terrestrial (see CT data) |
| Very High | CBA 1: Terrestrial (see CT data) |
| Very High | CR_Cape Flats Sand Fynbos |
| Very High | EN_Swartland Granite Renosterveld |
| Very High | CR_Swartland Shale Renosterveld |



13 October 2023

Updated 15 July 2024

SITE SENSITIVITY VERIFICATION:
CAPE WINELANDS AIRPORT EXPANSION PROJECT,
FISANTEKRAAL

PART A: DISCUSSION OF SCREENING REPORT:

The original screening tool report (31 May 2023) was based on the placement of all seven the affected farm boundaries as the site footprint, and the placement of the development footprint within this site footprint. The Infrastructure/Transport Services/Airport/Runways/Landing Strip/Helipad – Commercial sector classification was chosen. The screening tool report was rerun (9 April 2024) with the same affected footprint. No changes were noted between the two screening tool reports, but both reports are included as proof.

The affected farms include:

- 1) Portion 3 of Farm 474,
- 2) Portion 10 of Farm 724,
- 3) RE of Farm 724,
- 4) Portion 23 of Farm 724,
- 5) Portion 7 of Farm 942,
- 6) RE of Farm 474,
- 7) Portion 4 of Farm 474.

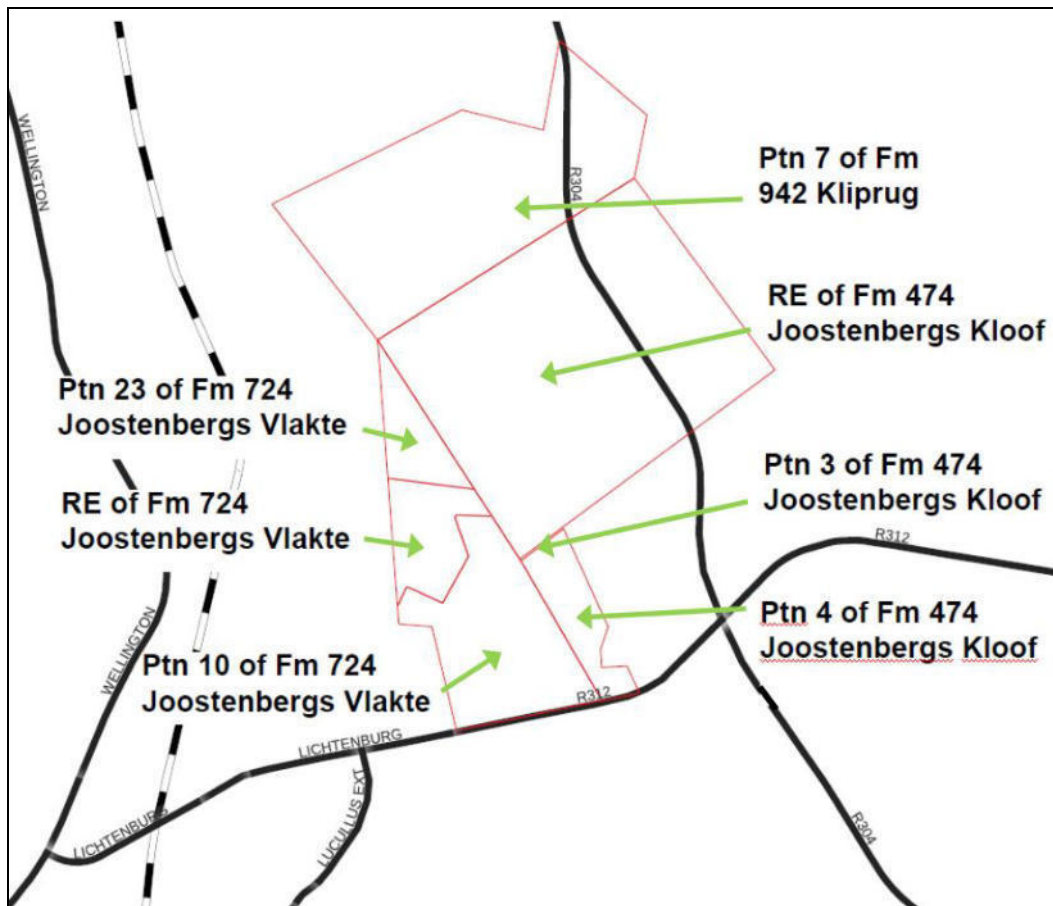


Figure 3: The cadastral entities comprising the site footprint

According to the screening tool report there is an approved solar PV development approximately 21km from the site, but no intersections with EMF areas were found.

The following development incentives, restrictions, exclusions or prohibitions apply to the site:

- a) Strategic Transmission Corridor-Central corridor

The Strategic Environmental Assessment for Electricity Grid Infrastructure (EGI) identified 5 Strategic Transmission Corridors of strategic importance for the rollout of the supporting large scale electricity transmission and distribution infrastructure. These corridors support areas where long term electricity grid infrastructure will be developed.

The site footprint lies within the Central corridor of the Strategic Transmission Corridor (refer Figure 4).

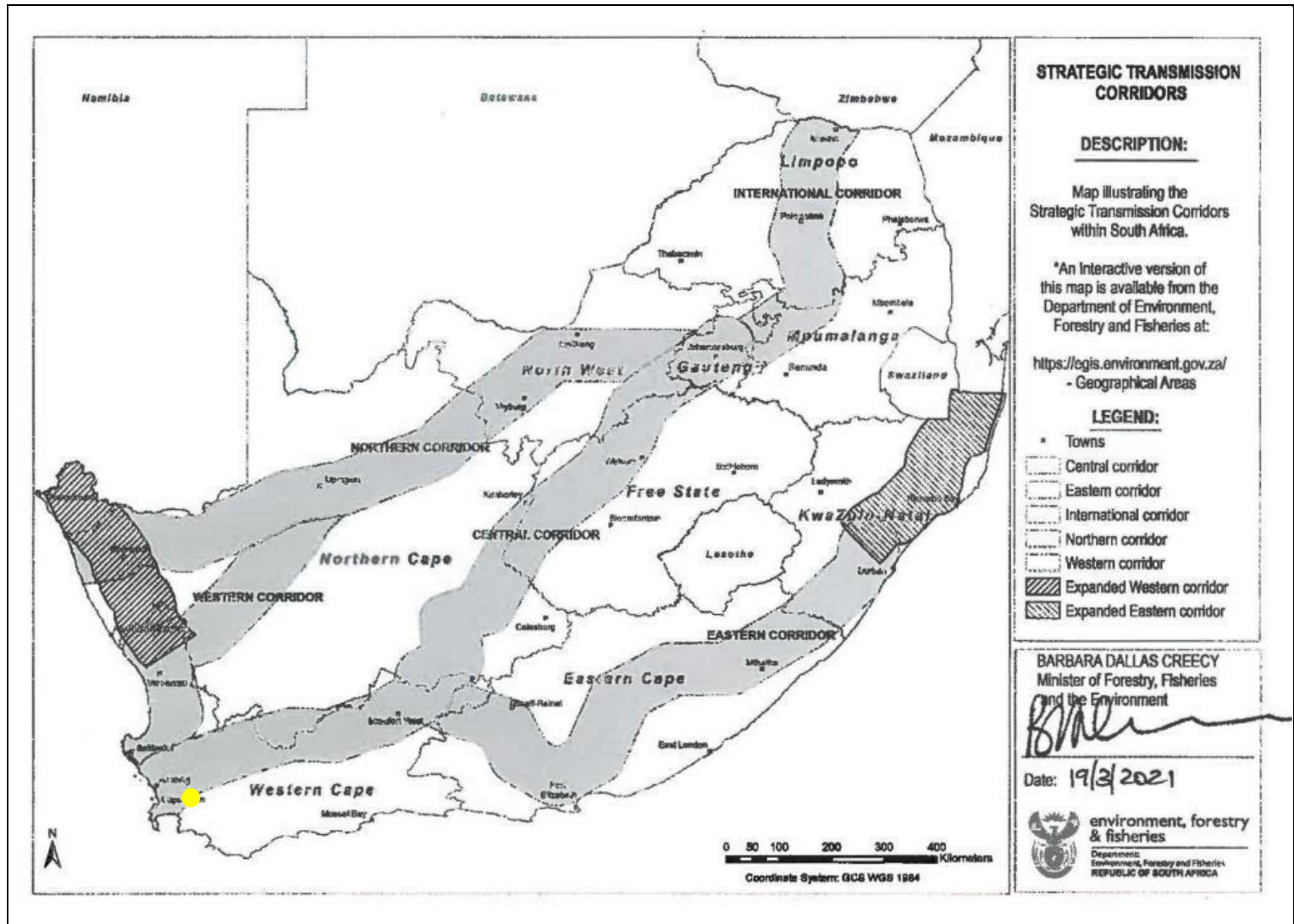


Figure 4: Strategic Transmission Corridors – site indicated as yellow dot within Central Corridor (GG 44504 dated 29 April 2021)

- b) Strategic Gas Pipeline Corridors-Phase 1a & 1b: Saldanha to Ankerlig and Saldanha to Mossel Bay – the site footprint lies within the identified pipeline corridor (refer Figure 5).

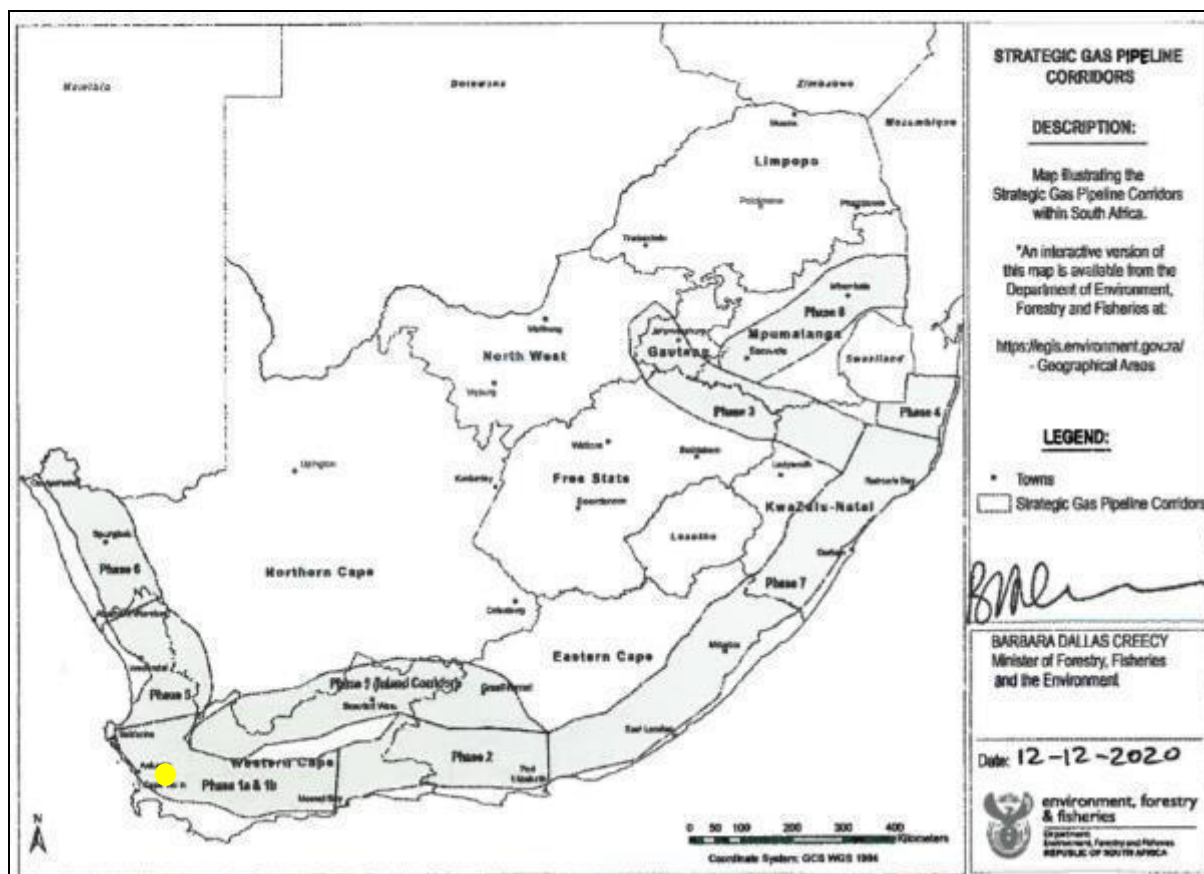


Figure 5: Map of Strategic gas pipeline corridors as per GG 44191 dated 26 February 2021 (site indicated by yellow dot)

The identification of possible gas pipeline corridors is linked to Offshore Oil and Gas Exploration and the need to develop a Phased Gas Pipeline Network. Operation Phakisa and the Department of Trade and Industry (DTI) argue that the development of gas could support South Africa's industrialisation because of competitively priced energy and a stable energy supply. As indicated in Figure 5, the site lies within the 100km wide Phase 1a and 1b (Saldanha to Ankerlig and Mossel Bay) gas pipeline corridor.

According to the SEA (dated December 2019) negative mapping was developed as part of the strategic gas pipeline project to identify key **environmental sensitivities** and **engineering constraints** in terms of gas transmission pipeline infrastructure development.

Environmental sensitivities were regarded as environmentally sensitive features that may be negatively impacted by the gas pipeline development.

Engineering constraints are environmental features that are likely to impact upon the development of the physical gas pipeline infrastructure. These are features that developers preferably avoid when planning a gas pipeline development due to the increased cost of constructing and or maintaining the infrastructure in these areas.

The output of the Environmental Constraints mapping indicates areas to be avoided (Very High sensitivity), areas which are sensitive for various reasons (High-Medium sensitivity), and areas which demonstrate no or low sensitivity (Low sensitivity). **Figure 6 illustrates that the site lies within very high to high environmental constraints sensitivity rating for gas pipeline development.**

Engineering constraints in the context of the SEA refers to technical challenges posed by the landscape and surrounding environment on the construction and operation of gas pipeline infrastructure. The mapping exercise was undertaken for the entire country and based on the best available data at a national scale. The identification of features and delineation of constraint level (sensitivity) for each engineering feature was done in consultation with engineering representatives from iGas and Transnet, as well as Eskom. Typical engineering related features include steep slopes, commercial forestry areas, coastal areas and deep river gorges. Engineering constraints also include proximity to other linear infrastructure such as high voltage power lines and railway lines that present corrosion problems for the pipelines if they run parallel to this infrastructure for extended distances.

Figure 7 illustrates that the site lies within very high to high engineering constraints sensitivity rating.

Based on Figures 6 and 7 and the discussion above, it is unlikely that the site would be chosen for future gas pipeline construction because of the very high to high environmental constraints sensitivity rating and the very high to high engineering constraints sensitivity rating. Therefore, future gas pipeline development is not a constraint to the proposed project on this site.

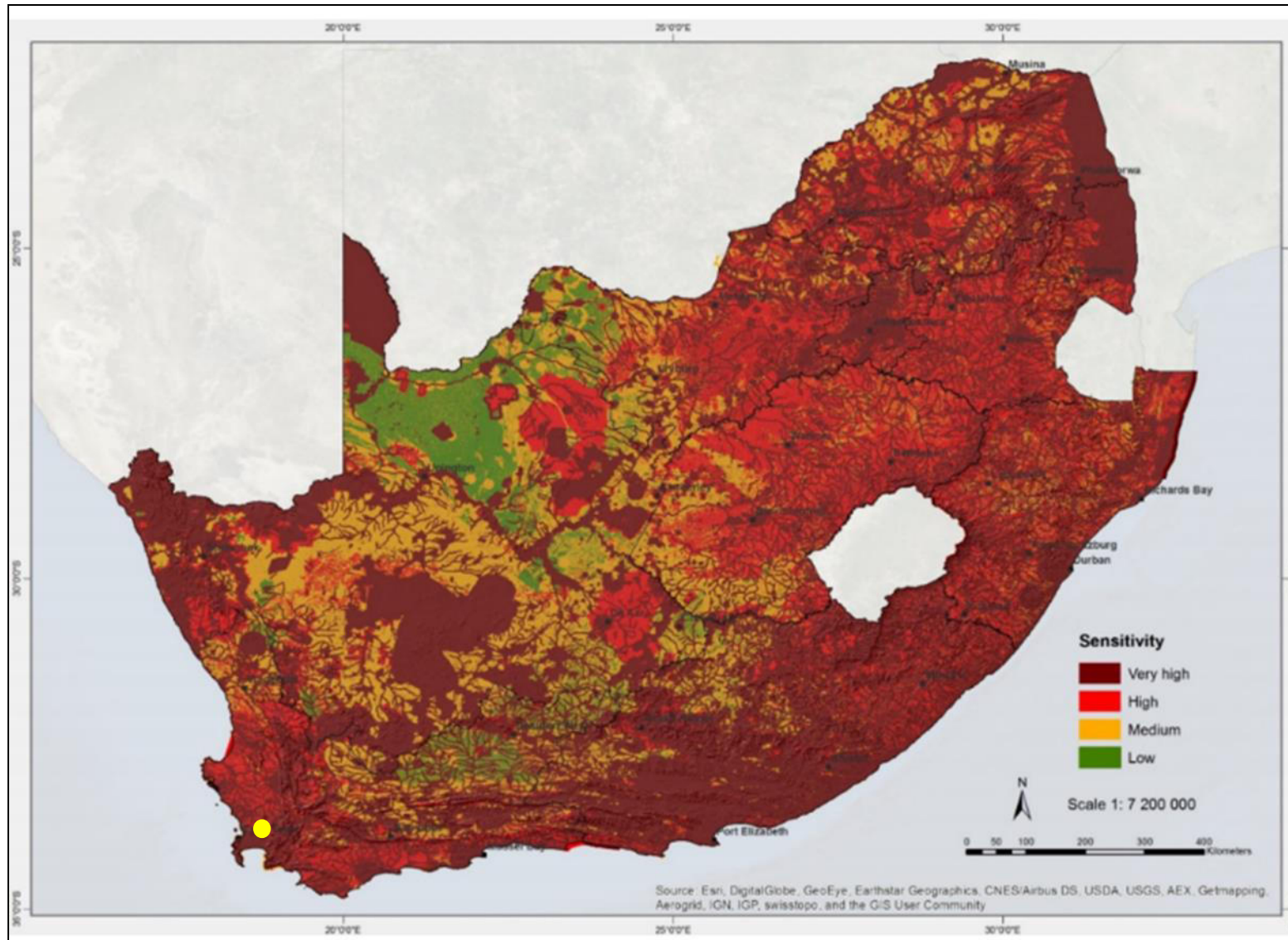


Figure 6: Environmental Sensitivities Map (site location indicated by yellow dot)

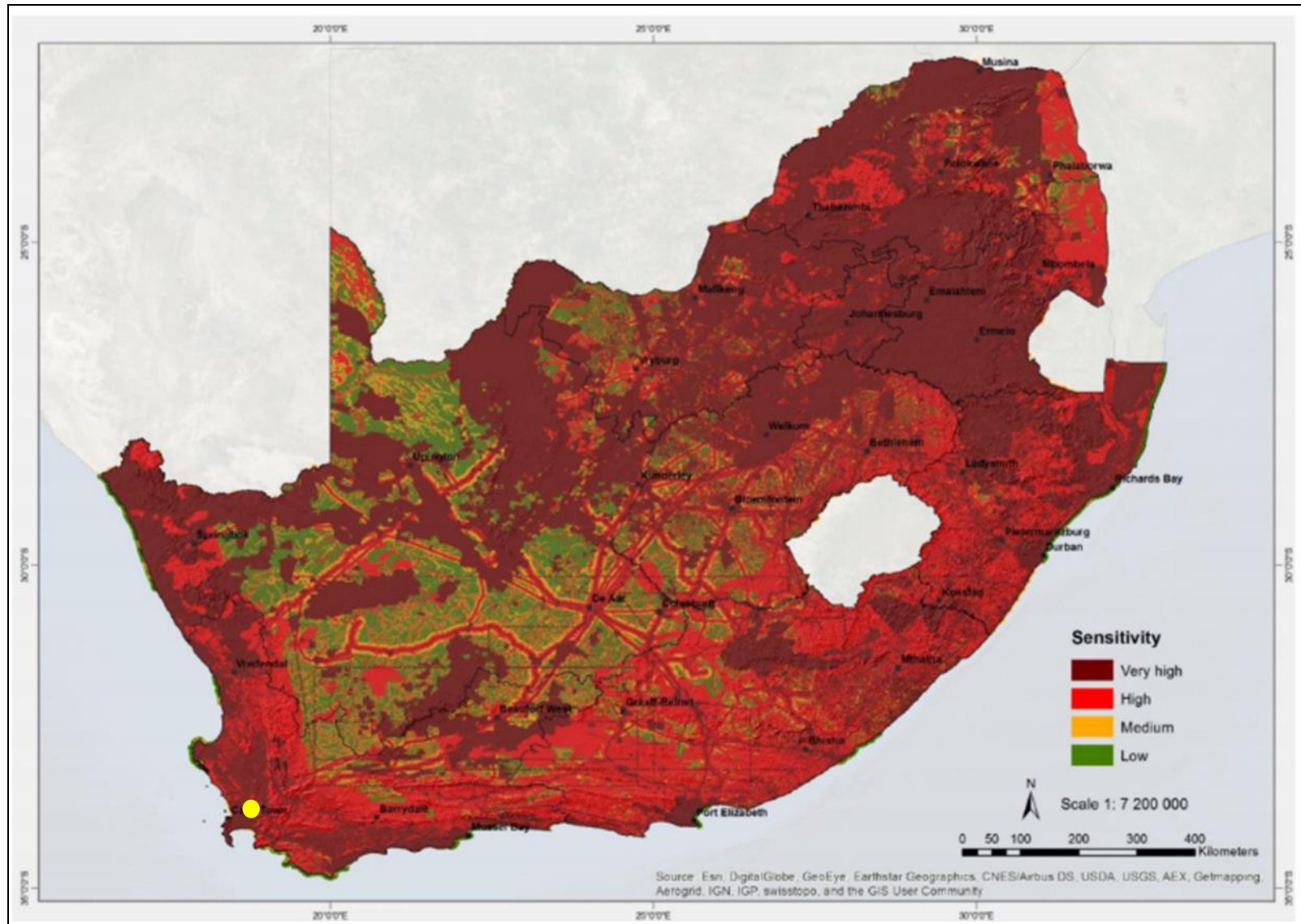


Figure 7: Engineering Constraints Map (site location indicated by yellow dot)

Site footprint Environmental Sensitivity:

a) Agricultural Theme - HIGH Sensitivity

Certain sections of the site footprint classify as HIGH agricultural theme sensitivity based on annual crop cultivation, even though the land capability classifies as low or medium.

Only RE/474 and P7/942 are cultivated and in use as agricultural land. The existing CWA entails P4/474 and P10/724 which is already in use as an airport and should not show with any agricultural sensitivity. P23/724 is allocated to mining use. RE/724 was historically used for agriculture, but agriculture has stopped, and the land was sold to the Applicant.

Only the runway safety area and the area west of the runway is proposed to be rezoned to Transport Zone 1 (TR1) with a permanent consent use for "airport". The remainder of RE/474 and P7/942 will remain agricultural.

An agricultural study forms part of the Scoping and EIA process, and a specialist has been appointed.

b) Animal Species Theme –HIGH sensitivity

An Avifaunal and Faunal study forms part of the Scoping and EIA process and a specialist has been appointed.

c) Aquatic Biodiversity Theme – VERY HIGH Sensitivity

The rating is VERY HIGH due to the presence of seep wetlands within the site footprint.

A Freshwater Ecological study forms part of the Scoping and EIA process and a specialist has been appointed.

d) Archaeological and Cultural heritage theme– LOW sensitivity

An Archaeological study forms part of the Scoping and EIA process and a specialist has been appointed.

e) Civil Aviation Theme- HIGH sensitivity as the site is within 8 km of another civil aviation aerodrome. The site rates as MEDIUM sensitivity as it is between 15 and 35 km from a major civil aviation aerodrome.

An aviation specialist has been appointed to consider the proposed expansion project within this context as part of the Scoping and EIA process.

SACAA has also been identified as an IAP for future focussed consultation.

f) Defence Theme – MEDIUM sensitivity

The site rates as MEDIUM due to its proximity to a Military and Defence Site to the southwest of the site, the Goedverwacht communications base approximately 4km as the crow flies southwest of CWA.

ATNS has conducted an Obstacle Assessment Report (OLS) and in association with NACO, an Airspace CONOPS to understand the transition from CWA current uncontrolled airspace to a controlled airspace with instrument procedures in place.

The study confirms that the CWA and immediate surrounds are not used for any defence operations and that it is currently a private airport operating under a specific radar frequency. It further confirms that the proposed airspace procedures required for the expansion at CWA do not interfere with military airspace based on publicly available information. The study further indicated that there will not be a need for new communication system frequencies, and that frequency interference with existing defence installation and radar systems is unlikely.

Considering the proposed VHF Omnidirectional Range (VOR) and Very High Frequency Data Broadcast (VDB) proposed for the expansion of the CWA these mechanisms will only be beneficial for any defence installation if required. Although detail regarding SANDF and SAAF installations are not known to the public the intent is not to pinpoint or highlight is. By knowing the dynamic of radar and the requirement for operational effectiveness the preliminary assessment regarding the proposed CWA development indicated that it is highly likely that the proposed expansion will have a low impact on defence installations.

Based on the information obtained via the OLS and additional Airspace studies the EAP recommends that the rating be LOW and no further specialist studies required.

The SANDF, the SAAF and NASCOM was included as IAPs on the project and consultation on this position is ongoing in order to gather input regarding further requirements. During the pre-application Scoping report public participation, no comments were received that counters the EAP's position.

The need for a Glint and Glare assessment with relation to the Solar PV has been identified and will be included in the formal EIA process.

g) Palaeontology Theme – LOW sensitivity rating

Due to the LOW rating the EAP recommends no further action.

h) Plant species Theme – MEDIUM sensitivity.

A Botanical study forms part of the Scoping and EIA process and a specialist has been appointed.

i) Terrestrial Biodiversity Theme – VERY HIGH

An Avifaunal, Faunal and Botanical study forms part of the Scoping and EIA process and a specialist has been appointed in each of these specialist areas.

PART B: DISCUSSION OF SPECIALIST REPORTS AND ON-SITE VERIFICATION:

As part of the Site Sensitivity Verification process, the EAP undertook several site visits. Findings of the screening report were ground-truthed by the EAP and specialist baseline studies where applicable.

The following specialist assessments were identified as part of the screening report:

1) Agricultural Impact Assessment

An agricultural study forms part of the Scoping and EIA process and a specialist has been appointed.

2) Archaeological and Cultural Heritage Impact Assessment

A Cultural / Built and Archaeological study forms part of the Scoping and EIA process and a specialist has been appointed.

3) Palaeontology Impact Assessment

Due to the LOW rating the EAP recommends no further specialist study.

If any significant find is made during construction these should be safeguarded (preferably in situ) and the ECO should alert Heritage Western Cape so that appropriate mitigation (e.g., recording, sampling or collection) can be taken by a professional palaeontologist. The specialist involved would require a collection permit from SAHRA. Fossil material must be curated in an approved repository (e.g., museum or university collection) and all fieldwork and reports should meet the minimum standards for palaeontological impact studies developed by SAHRA. This requirement will be included in the future EMP for the proposed project.

4) Terrestrial Biodiversity Impact Assessment

An Avifaunal, Faunal and Botanical study forms part of the Scoping and EIA process and the specialists have been appointed.

5) Aquatic Biodiversity Impact Assessment

A Freshwater Ecological study forms part of the Scoping and EIA process and a specialist has been appointed.

6) Avian Impact Assessment

An avifaunal study forms part of the Scoping and EIA process and the specialists have been appointed.

An avian specialist has been appointed to consider the risk of avian strikes and proposed mitigation and management to be included in the Impact Assessment phase of the project.

7) **Civil Aviation Assessment**

An aviation specialist has been appointed to consider the proposed expansion project within this context as part of the Scoping and EIA process.

SACAA forms part of identified IAPs and future focussed consultation.

The DFFE Screening tool identified the proposed development area as “high sensitive” civil aviation area.

The Protocol for The Specialist Assessment and Minimum Report Content Requirements for Environmental Impacts on Civil Aviation Installations requires a Civil Aviation Compliance Statement for which NACO has been appointed.

The compliance statement to be concluded during the EIA phase of the application must contain, as a minimum, the following information:

2.3.1. contact details of the environmental assessment practitioner or the specialist, their relevant qualifications and expertise in preparing the statement, and a CV;

2.3.2. a signed statement of independence by the environmental assessment practitioner or specialist;

2.3.3. a map showing the proposed development footprint (including supporting infrastructure) overlaid on the civil aviation sensitivity map generated by the screening tool;

2.3.4. a comment, in writing, from the South African Civil Aviation Authority (SACAA), which may include inputs from the Obstacle Evaluation Committee (OEC), if appropriate, confirming no unacceptable impact on civil aviation installations; and

2.3.5. should the comment from the SACAA indicate the need for further assessment, a copy of the assessment report and mitigation measures is to be attached to the compliance statement and incorporated into the Basic Assessment Report or Environmental Impact Assessment Report with mitigation and monitoring measures identified included in the EMP. The assessment must be in accordance with the requirements stipulated by the SACAA.

The intent is to conclude this protocol in step 2.3.4 if SACAA confirms that the proposed development will not result in unacceptable impacts. Step 2.3.5 will only be conducted as part of the EIA phase, if further assessment work is requested by SACAA. The ToR for 2.3.5 will be determined at that point in time depending on the requirements set by SACAA. Any further assessment will be conducted by the

appointed Civil Aviation specialist or sub-consultants with expertise in the field of aviation. The assessment will adhere to the requirements of the NEMA Regulations.

8) Defence Assessment

Based on the information obtained via the OLS and additional Airspace studies conducted as part of the proposed project, the EAP recommends that the rating be LOW and no further specialist studies required.

The SANDF and SAAF and NASCOM will be included as IAPs on the project to test this approach and get input into further requirements.

The need for a Glint and Glare assessment with relation to the Solar PV has been identified and will be included in the formal EIA process.

9) Noise Impact Assessment

A noise study forms part of the Scoping and EIA process, and a specialist has been appointed.

10) Traffic Impact Assessment

A traffic study forms part of the Scoping and EIA process, and a specialist has been appointed.

11) Geotechnical Assessment

A geotechnical study forms part of the Scoping and EIA process and a specialist has been appointed.

12) Socio-economic Assessment

A socio-economic study forms part of the Scoping and EIA process and a specialist has been appointed.

13) Plant Species Assessment

A Botanical study forms part of the Scoping and EIA process and a specialist has been appointed.

14) Animal Species Assessment

An Avifaunal and Faunal study forms part of the Scoping and EIA process and a specialist has been appointed.

Baseline studies were completed for the following specialist areas:

- a) Agriculture,
- b) Heritage (Archaeological and Built & Cultural Environment),
- c) Botanical,
- d) Freshwater Ecological,
- e) Faunal and Avifaunal,
- f) Civil Aviation,
- g) Noise,
- h) Traffic,
- i) Geotechnical,
- j) Socio-Economic,
- k) Visual,
- l) Air quality,
- m) Geohydrological,
- n) Archaeological.

The baseline studies informed the site sensitivity report, the SDP and further specialist studies required for the Scoping and Impact Assessment phases of the project.

The following additional specialist studies were commissioned by the applicant:

- 1) Air Quality Impact Assessment
- 2) Visual Impact Assessment
- 3) Geohydrology Impact Assessment
- 4) Archaeological Baseline Assessment

Post the public participation of the Pre-application Scoping report (8 November 2023 to 8 December 2023) the following additional specialist studies have been commissioned:

- 1) Climate Change Impact Assessment
- 2) Terrestrial Biodiversity offset study
- 3) Freshwater offset study
- 4) Hydropedological study
- 5) Glint and Glare study
- 6) Major Hazardous Installation risk assessment