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

EIA Reference number: -

Project name: Gwaing WWTW Upgrade

Project title: Lukhozi

Date screening report generated: 22/11/2023 19:24:22

Applicant: George Municipality

Compiler: SES cc
Compiler signature:

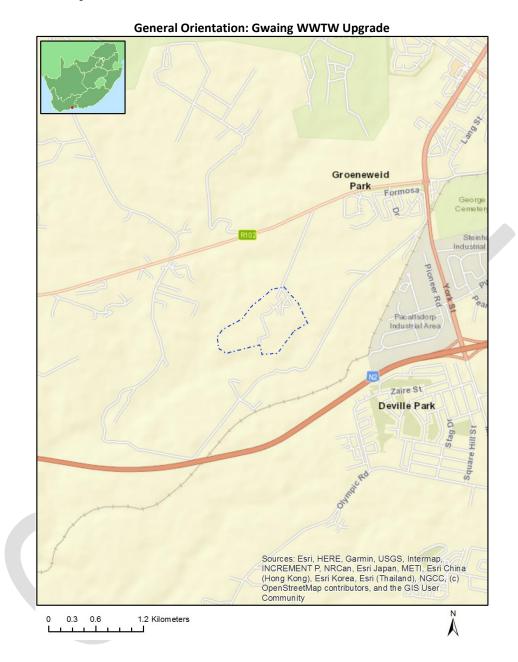
Application Category: Services | Water services | Treatment and Waste Water

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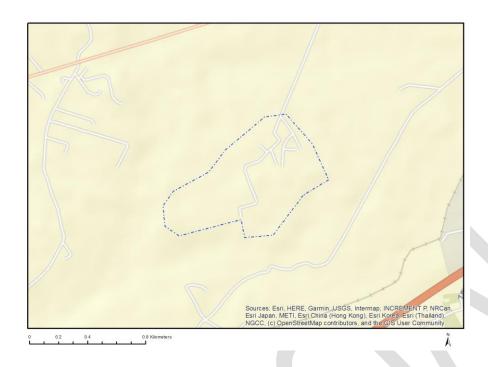
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Proposed Project Location

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	GEORGE	464	0	33°59'28.55S	22°25'40.79E	Erven
2	GEORGE	464	0	33°58'58.39S	22°25'50.01E	Erven

Development footprint¹ vertices: No development footprint(s) specified.

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	Distance from proposed
			application	area (km)
1	14/12/16/3/3/1/1292/AM1	Solar PV	Approved	3.2
2	14/12/16/3/3/1/1292	Solar PV	Approved	3.2

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<u>Disclaimer applies</u>
22/11/2023

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 site as well as the most environmental sensitive features on the site based on the site sensitivity screening results for the application classification that was selected. The application classification selected for this report is:

Services | Water services | Treatment and Waste Water.

Relevant development incentives, restrictions, exclusions or prohibitions

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

Incentive, restriction	Implication
or prohibition	
Strategic Gas Pipeline Corridors-Phase 2: Mossel Bay to Coega	https://screening.environment.gov.za/ScreeningDownloads/DevelopmentZones/Combined GAS.pdf
South African Conservation Areas	https://screening.environment.gov.za/ScreeningDownloads/DevelopmentZones/SACAD OR 2023 Q2 Metadata.pdf

Proposed Development Area Environmental Sensitivity

The following summary of the development site 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
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 site situation.

No	Specialist assessment	Assessment Protocol
1	Agricultural Impact	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Assessment	ssmentProtocols/Gazetted_General_Agriculture_Assessment_Pro
		tocols.pdf
2	Archaeological and	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Cultural Heritage Impact Assessment	ssmentProtocols/Gazetted_General_Requirement_Assessment_P
		<u>rotocols.pdf</u>
3	Palaeontology Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Assessment	ssmentProtocols/Gazetted General Requirement Assessment P
		rotocols.pdf
4	Terrestrial Biodiversity Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse
	impact Assessment	ssmentProtocols/Gazetted Terrestrial Biodiversity Assessment
	A D. I	Protocols.pdf
5	Aquatic Biodiversity Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse
	impace /issessifienc	ssmentProtocols/Gazetted Aquatic Biodiversity Assessment Pr
-	I lively a la sevi A se a seve se se	otocols.pdf
6	Hydrology Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse
		ssmentProtocols/Gazetted General Requirement Assessment P
7	Geotechnical Assessment	rotocols.pdf
,	Geotecinical Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse
		ssmentProtocols/Gazetted General Requirement Assessment P rotocols.pdf
8	Health Impact	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Assessment	ssmentProtocols/Gazetted General Requirement Assessment P
		rotocols.pdf
9	Socio-Economic	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Assessment	ssmentProtocols/Gazetted_General_Requirement_Assessment_P
		rotocols.pdf
10	Ambient Air Quality	https://screening.environment.gov.za/ScreeningDownloads/Asse
	Impact Assessment	ssmentProtocols/Gazetted General Requirement Assessment P
		rotocols.pdf
11	Plant Species Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse
		ssmentProtocols/Gazetted Plant Species Assessment Protocols.
		<u>pdf</u>
12	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 site 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.

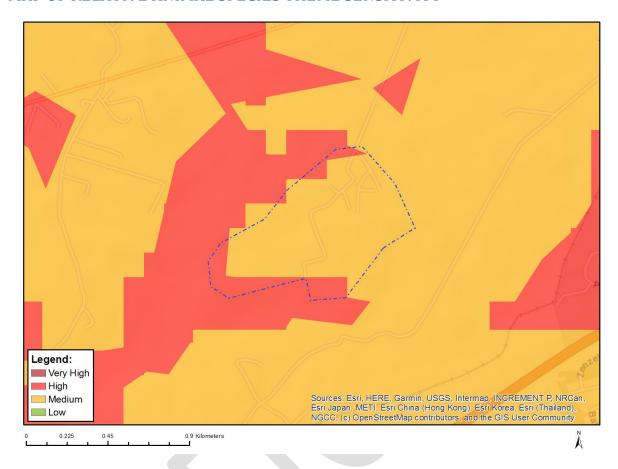
MAP OF RELATIVE AGRICULTURE THEME SENSITIVITY



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
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

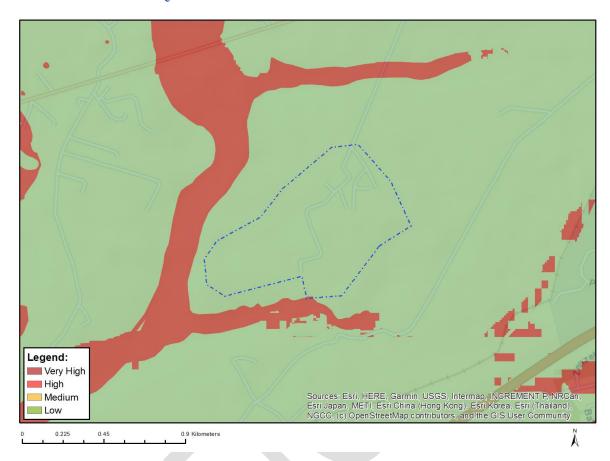


Where only a sensitive plant unique number or sensitive animal unique number is provided in the screening report and an assessment is required, the environmental assessment practitioner (EAP) or specialist is required to email SANBI at eiadatarequests@sanbi.org.za listing all sensitive species with their 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	Feature(s)
High	Aves-Bradypterus sylvaticus
High	Aves-Circus ranivorus
Medium	Amphibia-Afrixalus knysnae
Medium	Aves-Stephanoaetus coronatus
Medium	Aves-Neotis denhami
Medium	Sensitive species 8
Medium	Invertebrate-Aneuryphymus montanus

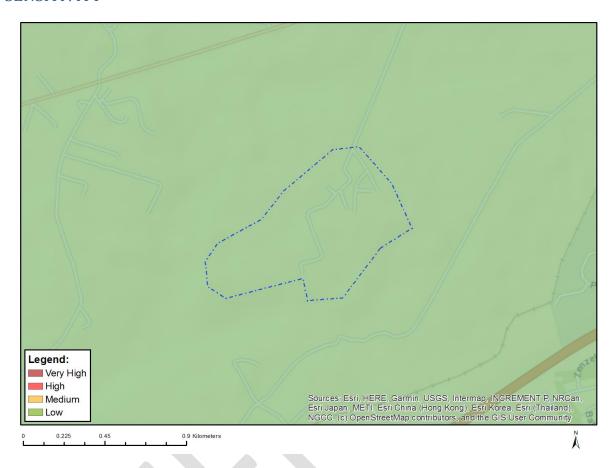
MAP OF RELATIVE AQUATIC BIODIVERSITY THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X			

Sensitivity	Feature(s)
Low	Low sensitivity
Very High	CBA 1: Aquatic
Very High	Wetlands Eastern Fynbos-Renosterveld Bioregion (Valley-bottom)

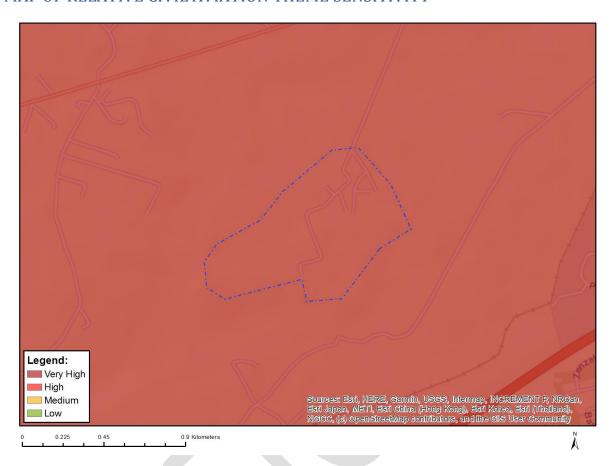
MAP OF RELATIVE ARCHAEOLOGICAL AND CULTURAL HERITAGE THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Χ

Sensitivity	Feature(s)	
Low	Low sensitivity	

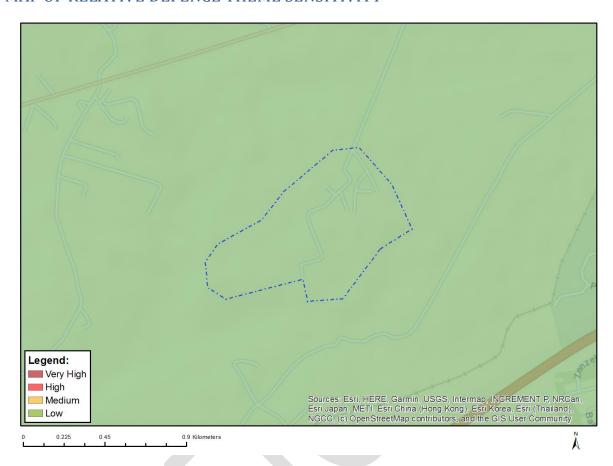
MAP OF RELATIVE CIVIL AVIATION THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X			

Sensitivity	Feature(s)
High	Within 15 km of a civil aviation radar
Medium	Within 5 km of an air traffic control or navigation site
Very High	Within 8 km of a major civil aviation aerodrome

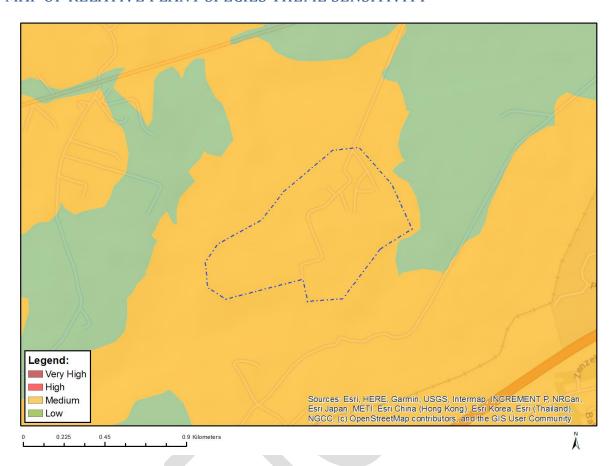
MAP OF RELATIVE DEFENCE THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Χ

Sensitivity	Feature(s)
Low	Low Sensitivity

MAP OF RELATIVE PLANT SPECIES THEME SENSITIVITY

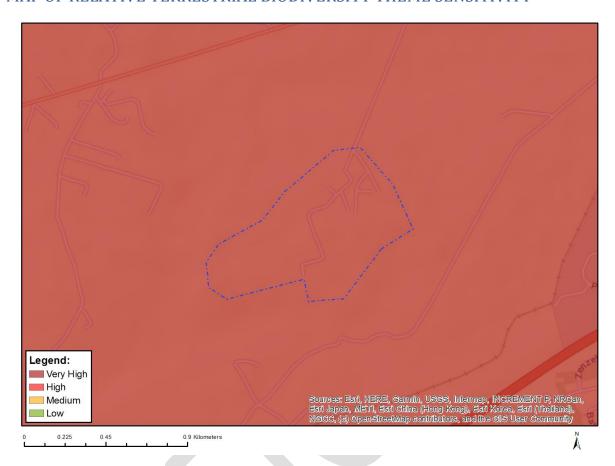


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Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
		Х	

Sensitivity	Feature(s)
Medium	Lampranthus pauciflorus
Medium	Leucospermum glabrum
Medium	Erica unicolor subsp. mutica
Medium	Sensitive species 1024
Medium	Sensitive species 1032
Medium	Euchaetis albertiniana
Medium	Sensitive species 800
Medium	Sensitive species 500
Medium	Diosma passerinoides

MAP OF RELATIVE TERRESTRIAL BIODIVERSITY THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X			

Sensitivity	Feature(s)
Very High	ESA 2: Restore from other land use
Very High	CBA 2: Terrestrial
Very High	CBA 1: Terrestrial
Very High	CR_Garden Route Granite Fynbos

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

Project name: Gwaing WWTW BBF Site	
Project title: -	
Date screening report generated: 12/06/2025 08:28:10	
Applicant: -	
Compiler: -	
Compiler signature:	

Application Category: Transformation of land | Indigenous vegetation

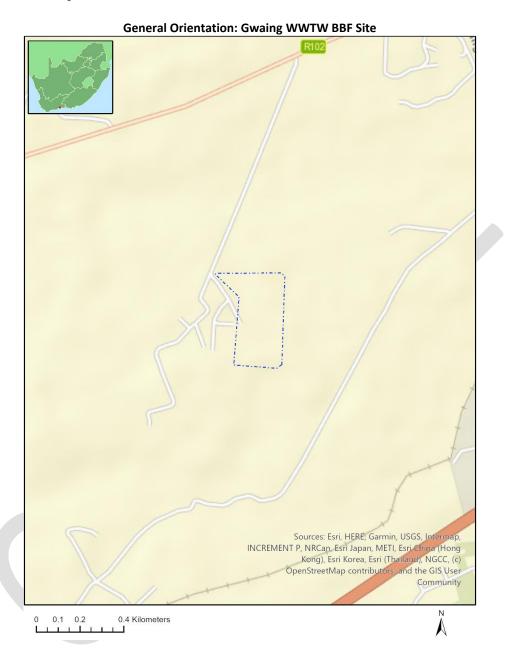
EIA Reference number: -

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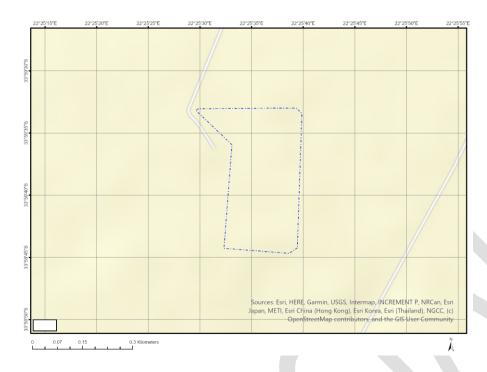
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MAP OF RELATIVE PLANT SPECIES THEME SENSITIVITY	13
MAD OF DELATIVE TERRESTRIAL RIODIVERSITY THEME SENSITIVITY	1/

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	GEORGE	464	0	33°59'28.55S	22°25'40.79E	Erven
2	GEORGE	464	0	33°59'29S	22°25'41.41E	Erven

Development footprint¹ vertices: No development footprint(s) specified.

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	14/12/16/3/3/1/1292/AM1	Solar PV	Approved	4.1
2	14/12/16/3/3/1/1292	Solar PV	Approved	4.1

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 site as well as the most environmental sensitive features on the site based on the site 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 site are indicated below.

Incentive, restriction or prohibition	Implication
Strategic Gas Pipeline Corridors-Phase 2: Mossel Bay to Coega	https://screening.environment.gov.za/ScreeningDownloads/DevelopmentZones/Combined GAS.pdf
South African Conservation Areas	https://screening.environment.gov.za/ScreeningDownloads/DevelopmentZones/SACAD OR 2024 Q4 Metadata.pdf

Proposed Development Area Environmental Sensitivity

The following summary of the development site 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
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 site situation.

No	Specialist assessment	Assessment Protocol
1	Landscape/Visual Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted_General_Requirement_Assessment_Protocols.pdf
2	Archaeological and Cultural Heritage Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/GuidanceforHIA.pdf
3	Palaeontology Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/GuidanceforPIA.pdf
4	Terrestrial Biodiversity Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted Terrestrial Biodiversity AssessmentProtocols.pdf
5	Aquatic Biodiversity Impact Assessment	https://screening.environment.gov.za/ScreeningDownloads/Asse ssmentProtocols/Gazetted Aquatic Biodiversity Assessment Pr otocols.pdf
6	Socio-Economic Assessment	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted General Requirement Assessment Protocols.pdf
7	Plant Species Assessment	https://screening.environment.gov.za/ScreeningDownloads/AssessmentProtocols/Gazetted Plant Species Assessment Protocols.pdf
8	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 site 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	Rainfed Annual Crop Cultivation / Planted Pastures
High	08. Moderate
Medium	07. Low-Moderate
Very High	Non-pivot Irrigated Annual Crop Cultivation / Planted Pastures

MAP OF RELATIVE ANIMAL SPECIES THEME SENSITIVITY



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Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
	X		

Sensitivity	Feature(s)	
High	h Aves-Bradypterus sylvaticus	
Medium	Amphibia-Afrixalus knysnae	
Medium	Aves-Stephanoaetus coronatus	
Medium	Sensitive species 8	
Medium	Invertebrate-Aneuryphymus montanus	

MAP OF RELATIVE AQUATIC BIODIVERSITY THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Χ

Sensitivity	Feature(s)	
Low	Low Sensitivity	

MAP OF RELATIVE ARCHAEOLOGICAL AND CULTURAL HERITAGE THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Χ

Sensitivity	Feature(s)
Low	Low Sensitivity

MAP OF RELATIVE CIVIL AVIATION THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X			

Sensitivity	Feature(s)
High	Within 15 km of a civil aviation radar
Medium	Within 5 km of an air traffic control or navigation site
Very High	Within 8 km of a major civil aviation aerodrome

MAP OF RELATIVE DEFENCE THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
			Χ

Sensitivity	Feature(s)
Low	Low 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
		Х	

Sensitivity	ivity Feature(s)	
Low	Low Sensitivity	
Medium	Lampranthus pauciflorus	
Medium	Leucospermum glabrum	
Medium	Erica unicolor subsp. mutica	
Medium	Sensitive species 1024	
Medium	Sensitive species 1032	
Medium	Euchaetis albertiniana	
Medium	Sensitive species 800	
Medium	Sensitive species 500	
Medium	Diosma passerinoides	

MAP OF RELATIVE TERRESTRIAL BIODIVERSITY THEME SENSITIVITY



Very High sensitivity	High sensitivity	Medium sensitivity	Low sensitivity
X			

Sensitivity	Feature(s)
Very High	CBA: Terrestrial
Very High	CR_Garden Route Granite Fynbos