







SITE SENSITIVITY VERIFICATION AND AGRICULTURAL COMPLIANCE STATEMENT FOR THE GREAT BRAK SEWER SYSTEM UPGRADES NEAR MOSSEL BAY WESTERN CAPE

Report by Johann Lanz & David Lakey

4 April 2025

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EXECUTIVE SUMMARY

The overall conclusion of this assessment is that the proposed development is acceptable because it leads to no loss of future agricultural production potential.

This assessment confirms the low to medium sensitivity classification by the screening tool because of the site's assessed cropping potential.

Although the climate, terrain, and soil suitability may allow for viable crop production, other factors constrain the potential of the site to practically deliver agricultural produce and therefore limit its agricultural production potential.

These factors include:

- its location, which has been transformed by expanding urbanisation, leaves it surrounded largely by non-agricultural land uses
- the fact that most of the land is within a road reserve negates its potential for agricultural production.

For these reasons, the site will never be viably utilised for agricultural production and its potential is therefore assessed here as non-existent.

An agricultural impact must by definition cause a change to the future agricultural production potential of land. If there is no change, there is no impact. Because the site has no current agricultural production potential due to its location, the occupation of the site by the development cannot change its agricultural production potential. The development will therefore have zero agricultural impact and is therefore assessed as acceptable.

From an agricultural impact point of view, it is recommended that the proposed development be approved. The conclusion of this assessment on the acceptability of the proposed development and the recommendation for its approval is not subject to any conditions.

1 INTRODUCTION

Environmental authorisation is being sought for the Great Brak sewer system upgrade near Mossel Bay, Western Cape (see location in Figure 1). In terms of the National Environmental Management Act (Act No 107 of 1998 - NEMA), an application for environmental authorisation requires an agricultural assessment. In this case, based on the low to medium agricultural sensitivity of the assessed area (see Section 7), the level of agricultural assessment required by the protocol is an Agricultural Compliance Statement.



Figure 1. Locality map of the development, within the Mossel Bay Local Municipality.

The purpose of an agricultural assessment is to answer the question:

Will the proposed development cause a significant reduction in future agricultural production potential, and most importantly, will it result in a loss of arable land?

Section 9 of this report unpacks this question, particularly with respect to what constitutes a significant reduction. To answer the above question, it is necessary to determine the existing agricultural production potential of the land that will be impacted, and specifically whether it is viable arable land or not. This is done in Section 8 of this report. Sections 8 and 9 of this report

directly address the above question and therefore contain the essence and most important part of the agricultural impact assessment.

2 PROJECT DESCRIPTION

Mossel Bay Municipality proposes to upgrade a portion of the existing Great Brak sewer system (Great Brak River, Western Cape Province).

The proposed upgrade is divided into four (4) sections:

- 1. new Ø160mm sewer pipeline along un-serviced erven in Bergsig (pipeline to be installed under roads and pavements) (Option 1 & 2).
- 2. new Ø355mm sewer pipeline along Sandhoogte Road and upgrades at the existing Sandhoogte Pumpstation (pipeline to be installed in the road reserve of Sandhoogte)
- 3. new Ø160mm sewer pipelines along Lang Street and Kerk Street (pipeline to be installed underneath pavements), and
- 4. Alternatives Involving the Cricket Field Pumpstation
 - a. Alternative 1a: Expand the existing Cricket Field Pumpstation (expansion will be within an already disturbed area Open Space) (Option 1).
 - b. Alternative 1b: Construct a new Pumpstation adjacent to the Cricket Field Pumpstation (within an already disturbed area) (Option 1).
 - c. Alternative 2: Construct a new Pumpstation next to the Great Brak Tennis Court (within an already disturbed area Open Space) (Option 2).

All pipelines will either be within the road reserve or under roads or under sidewalks or previously disturbed areas.

3 TERMS OF REFERENCE

The terms of reference for this study are to fulfill the requirements of the *Protocol for the specialist* assessment and minimum report content requirements of environmental impacts on agricultural resources, gazetted on 20 March 2020 in GN 320 (in terms of Sections 24(5)(A) and (H) and 44 of NEMA, 1998).

The terms of reference for an Agricultural Compliance Statement, as stipulated in the agricultural protocol, are listed below, and the section number of this report which fulfils each stipulation is given after it in brackets.

- 1. The Agricultural Compliance Statement must be prepared by a soil scientist or agricultural specialist registered with the South African Council for Natural Scientific Professions (SACNASP) (Appendix 3).
- 2. The compliance statement must:
 - 1. be applicable to the preferred site and proposed development footprint (Figures 2 and 7);
 - 2. confirm that the site is of "low" or "medium" sensitivity for agriculture (Section 7); and
 - 3. indicate whether or not the proposed development will have an unacceptable impact on the agricultural production capability of the site (Section 12).
- 3. The Agricultural Compliance Statement must contain, as a minimum, the following information:
 - 1. details and relevant experience as well as the SACNASP registration number of the soil scientist or agricultural specialist preparing the statement including a curriculum vitae (Appendix 1);
 - 2. a signed statement of independence by the specialist (Appendix 2);
 - 3. a map showing the proposed development footprint (including supporting infrastructure) with a 50 m buffered development envelope, overlaid on the agricultural sensitivity map generated by the screening tool (Figure 7);
 - 4. confirmation from the specialist that all reasonable measures have been taken through micro-siting to avoid or minimize fragmentation and disturbance of agricultural activities (Section 11.1);
 - 5. a substantiated statement from the soil scientist or agricultural specialist on the acceptability, or not, of the proposed development and a recommendation on the approval, or not of the proposed development (Section 12);
 - 6. any conditions to which this statement is subjected (Section 12);
 - 7. in the case of a linear activity, confirmation from the agricultural specialist or soil scientist, that in their opinion, based on the mitigation and remedial measures proposed, the land can be returned to the current state within two years of completion of the construction phase (Section 11.2);
 - 8. where required, proposed impact management outcomes or any monitoring requirements for inclusion in the EMPr (Section 10); and
 - 9. a description of the assumptions made and any uncertainties or gaps in knowledge or data (Section 5).

4 METHODOLOGY OF STUDY

The assessment was based on an on-site investigation conducted on 19 March 2025. It was also informed by existing climate, soil, and agricultural potential data for the site (see references). The aim of the on-site assessment was to verify current cropping status, agricultural land use, and

agricultural conditions across the site. An assessment of soils and long-term agricultural potential is in no way affected by the season in which the assessment is made, and therefore the date on which this assessment was done has no bearing on its results. The level of agricultural assessment is considered entirely adequate for an understanding of on-site agricultural production potential for the purposes of this assessment

5 ASSUMPTIONS, UNCERTAINTIES OR GAPS IN KNOWLEDGE OR DATA

There are no specific assumptions, uncertainties or gaps in knowledge or data that affect the findings of this study.

6 APPLICABLE LEGISLATION AND PERMIT REQUIREMENTS

This section identifies all applicable agricultural legislation and permit requirements over and above what is required in terms of NEMA.

The project may require agricultural approval (or at least comment from Department of Agriculture) as part of the required approval in terms of applicable municipal land use legislation.

7 BASELINE DESCRIPTION OF THE AGRO-ECOSYSTEM

The purpose of this section is firstly to present the baseline information that controls the agricultural production potential of the site and then to assess that potential. Agricultural production potential, and particularly cropping potential, is one of three factors that determines the significance of an agricultural impact, together with size of footprint and duration of impact (see Section 9).

A satellite image map of the site is given in Figure 2 and photographs of site conditions are shown in Figures 3 to 6.

The site is not within a Protected Agricultural Area (PAA) (DALRRD, 2020). A PAA is a demarcated area in which the climate, terrain, and soil are generally conducive for agricultural production and which, historically, or in a regional context, has made important contributions to the production of the various crops that are grown across South Africa. Within PAAs, the protection of viable, arable land is considered a priority for the protection of food security in South Africa.



Figure 2. Satellite image map of the development.



Figure 3. Sewer System Upgrades along Sandhoogte Road



Figure 4. Sewer System Upgrades within Residential Neighbourhood



Figure 5. New Pumpstation next to the Cricket Field Pumpstation



Figure 6. Construction of New Pumpstation next to Fourie Street

7.1 Assessment of the agricultural production potential

Although the climate, terrain, and soil suitability may allow for viable crop production, other factors constrain the potential of the site to practically deliver agricultural produce and therefore limit its agricultural production potential.

These factors include:

- its location, which has been transformed by expanding urbanisation, leaves it surrounded largely by non-agricultural land uses
- the fact that most of the land is within a road reserve negates its potential for agricultural production.

For these reasons, the site will never be viably utilised for agricultural production and its potential is therefore assessed here as non-existent.

8 SITE SENSITIVITY VERIFICATION

A specialist agricultural assessment is required to include a verification of the agricultural sensitivity of the development site as per the sensitivity categories used by the web-based environmental screening tool of the Department of Forestry, Fisheries and the Environment (DFFE). Agricultural sensitivity is an indication of the capability of the land for agricultural production, based only on its climate, terrain, and soil capabilities and its agricultural land use. The different categories of agricultural sensitivity indicate the priority by which land should be conserved as agricultural production land. However, the screening tool's agricultural sensitivity is often of very limited value for assessing agricultural impact. What is of importance to an agricultural assessment, rather than the site sensitivity verification, is its assessment of the cropping potential and its assessment of the impact significance, both of which are not necessarily correlated with sensitivity.

The screening tool classifies agricultural sensitivity according to two independent criteria, from two independent data sets, both of which may be indicators of the land's agricultural production potential but are limited in that the first is outdated and the second relies on fairly course modelled data. The two criteria are:

- 1. whether the land is classified as cropland or not on the field crop boundary data set (Crop Estimates Consortium, 2019), and
- 2. its land capability rating on the land capability data set (DAFF, 2017)

These two inputs operate independently, and agricultural sensitivity is simply determined by whichever of these two gives the highest sensitivity rating. All classified cropland is, by definition, either high or very high sensitivity. Land capability is defined as the combination of soil, climate, and terrain suitability factors for supporting rain-fed agricultural production. It is rated by the Department of Agriculture's updated and refined, country-wide land capability mapping (DAFF, 2017). The higher land capability values (≥8 to 15) are likely to indicate suitability as arable land for crop production, while lower values (<8) are likely to only be suitable as non-arable grazing land, although application to the winter rainfall areas differs. The direct relationship between land capability rating, agricultural sensitivity, and rain-fed cropping suitability is shown in Table 1, including differences between the summer and winter rainfall areas.

The agricultural sensitivity of the site, as given by the screening tool, is shown in Figure 7. The screening tool sensitivity requires specialist verification because of the limitations of the data sets on which it is based.

Table 1: Relationship between land capability, agricultural sensitivity, and rain-fed cropping suitability.

Land capability	Agricultural	Rain-fed cropping suitability		
value	sensitivity	Summer rainfall areas	Winter rainfall areas	
1 - 5	Low	Unsuitable	Unsuitable	
6	Medium		Offsultable	
7	ivieulum			
8	High		Suitable	
9 - 10	riigii	Suitable	Sultable	
11 - 15	Very High			

Note: There is an error in the screening tool whereby a land capability of 8 is classified as medium sensitivity, but according to NEMA's agricultural protocol, should in fact be classified as high sensitivity. This assessment follows the agricultural protocol definition and classifies a value of 8 as high sensitivity.

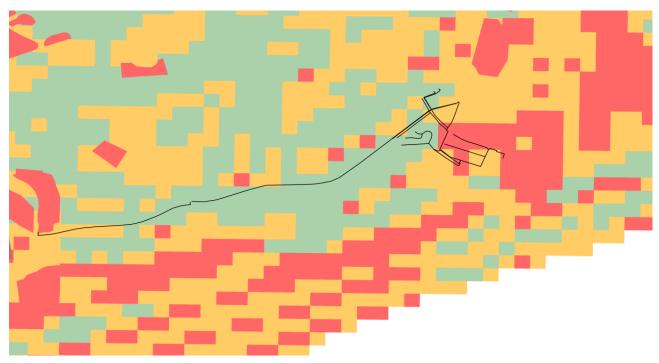


Figure 7. The assessed footprint (black outline) overlaid on agricultural sensitivity, as given by the screening tool (green = low; yellow = medium; red = high; dark red = very high). The screening tool's high sensitivity is disputed by this assessment, which rates the entire assessed footprint as being of low to medium agricultural sensitivity.

The screening tool classifies the assessed site as ranging from low to high agricultural sensitivity and therefore classifies the overall site sensitivity, which is the highest sensitivity encountered across the site, as high. The high sensitivity classification by the screening tool is due to some land being

classified as high sensitivity because of its land capability rating (see Table 1). However, as shown in Section 7, the assessed footprint is not at all suitable for viable crop production and its true sensitivity, as assessed on the ground, is therefore low to medium. This assessment therefore disputes the high sensitivity classification of the site by the screening tool and verifies the entire site as being of low to medium agricultural sensitivity because of its assessed cropping potential.

9 ASSESSMENT OF THE AGRICULTURAL IMPACT

9.1 Impact identification and assessment

It should be noted that an Agricultural Compliance Statement is not required to formally rate agricultural impacts by way of impact assessment tables.

An agricultural impact must by definition cause a change to the future agricultural production potential of land. If there is no change, there is no impact. Because the site has no current agricultural production potential due to the limitations of its location, the occupation of the site by the development cannot change its agricultural production potential. The development will therefore have zero agricultural impact and is therefore assessed as acceptable.

9.2 Cumulative impact assessment

Specialist assessments for environmental authorisation are required to include an assessment of cumulative impacts. The cumulative impact of a development is the impact that development will have when its impact is added to the incremental impacts of other past, present, or reasonably foreseeable future activities that will affect the same environment. The potential cumulative agricultural impact of importance is a regional loss of future agricultural production potential.

Due to its negligible agricultural impact, the assessed development will not contribute to the cumulative impact. The cumulative agricultural impact of the proposed development is therefore assessed here as being of low significance and therefore as acceptable. The development will not have an unacceptable negative impact on the agricultural production capability of the area, and it is therefore recommended, from a cumulative agricultural impact perspective, that the development be approved.

9.3 Assessment of alternatives

Specialist assessments for environmental authorisation are required to include a comparative assessment of alternatives, including the no-go alternative. Because of the insignificant agricultural impact of the development, there can be no material difference between the agricultural impacts of the proposed alternatives. All have insignificant agricultural impact and are considered equally

acceptable in terms of agricultural impact.

The no-go alternative considers impacts that will occur to the agricultural environment in the absence of the proposed development. There are no agricultural impacts of the no-go alternative, but this is not significantly different from the very low impact of the development, and so from an agricultural impact perspective, there is no preferred alternative between the no-go and the development.

10 MITIGATION

The most important and effective mitigation of agricultural impacts for any development is avoidance of viable croplands. This development has already applied this mitigation by selecting a site on which there are not viable croplands. No mitigation measures are required for the protection of agricultural production potential on the site because the development poses negligible degradation risk to agricultural resources.

11 ADDITIONAL ASPECTS REQUIRED IN AN AGRICULTURAL ASSESSMENT

11.1 Micro-siting

The agricultural protocol requires confirmation that all reasonable measures have been taken through micro-siting to minimize fragmentation and disturbance of agricultural activities. Because the site is not used for agriculture, micro-siting will make no material difference to agricultural impacts and disturbance.

11.2 Confirmation of linear activity exclusion

If linear infrastructure has been given exclusion from complying with certain requirements of the agricultural protocol because of its linear nature, the protocol requires confirmation that the land impacted by that linear infrastructure can be returned to the current state within two years of completion of the construction phase. No such exclusion applies to this project.

12 CONCLUSION: AGRICULTURAL COMPLIANCE STATEMENT

The overall conclusion of this assessment is that the proposed development is acceptable because it leads to no loss of future agricultural production potential.

This assessment confirms the low to medium sensitivity classification by the screening tool because of the site's assessed cropping potential.

Although the climate, terrain, and soil suitability may allow for viable crop production, other factors constrain the potential of the site to practically deliver agricultural produce and therefore limit its agricultural production potential.

These factors include:

- its location, which has been transformed by expanding urbanisation, leaves it surrounded largely by non-agricultural land uses
- the fact that most of the land is within a road reserve negates its potential for agricultural production.

For these reasons, the site will never be viably utilised for agricultural production and its potential is therefore assessed here as non-existent.

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From an agricultural impact point of view, it is recommended that the proposed development be approved. The conclusion of this assessment on the acceptability of the proposed development and the recommendation for its approval is not subject to any conditions.

13 REFERENCES

Beck, H.E., N.E. Zimmermann, T.R. McVicar, N. Vergopolan, A. Berg, E.F. Wood. 2018. Present and future Köppen-Geiger climate classification maps at 1-km resolution, Nature Scientific Data. Available at: https://gis.elsenburg.com/apps/cfm/.

Crop Estimates Consortium, 2019. *Field Crop Boundary data layer, 2019*. Pretoria. Department of Agriculture, Forestry and Fisheries.

Department of Agriculture Forestry and Fisheries (DAFF). 2018. Long-term grazing capacity map for South Africa developed in line with the provisions of Regulation 10 of the Conservation of Agricultural Resources Act, Act no 43 of 1983 (CARA), available on Cape Farm Mapper. Available at: https://gis.elsenburg.com/apps/cfm/

Department of Agriculture, Forestry and Fisheries (DAFF). 2017. National land capability evaluation raster data layer, 2017. Pretoria.

Department of Agriculture, Forestry and Fisheries (DAFF). 2002. National land type inventories data set. Pretoria.

Department of Agriculture, Land Reform and Rural Development (DALRRD). 2020. Protected agricultural areas – Spatial data layer. 2020. Pretoria.

Schulze, R.E. 2009. South African Atlas of Agrohydrology and Climatology, available on Cape Farm Mapper. Available at: https://gis.elsenburg.com/apps/cfm/

Soil Classification Working Group. 2018. Soil Classification: A Natural and Anthropogenic System for South Africa. ARC-Institute for Soil, Climate and Water, Pretoria.

APPENDIX 1: SPECIALIST CURRICULUM VITAE

Johann Lanz Curriculum Vitae

Education

M.Sc. (Environmental Geochemistry)	University of Cape Town	1996 - 1997
B.Sc. Agriculture (Soil Science, Chemistry)	University of Stellenbosch	1992 - 1995
BA (English, Environmental & Geographical Science)	University of Cape Town	1989 - 1991
Matric Exemption	Wynberg Boy's High School	1983

Professional work experience

I have been registered as a Professional Natural Scientist (Pri.Sci.Nat.) in the field of soil science since 2012 (registration number 400268/12) and am a member of the Soil Science Society of South Africa.

Soil & Agricultural Consulting Self employed

2002 - present

Within the past 5 years of running my soil and agricultural consulting business, I have completed more than 170 agricultural assessments (EIAs, SEAs, EMPRs) in all 9 provinces for renewable energy, mining, electrical grid infrastructure, urban, and agricultural developments. I was the appointed agricultural specialist for the nation-wide SEAs for wind and solar PV developments, electrical grid infrastructure, and gas pipelines. My regular clients include: Zutari; CSIR; SiVEST; SLR; WSP; Arcus; SRK; Environamics; Royal Haskoning DHV; ABO; Enertrag; WKN-Windcurrent; JG Afrika; Mainstream; Redcap; G7; Mulilo; and Tiptrans. Recent agricultural clients for soil resource evaluations and mapping include Cederberg Wines; Western Cape Department of Agriculture; Vogelfontein Citrus; De Grendel Estate; Zewenwacht Wine Estate; and Goedgedacht Olives. In 2018 I completed a ground-breaking case study that measured the agricultural impact of existing wind farms in the Eastern Cape.

Soil Science Consultant

Agricultural Consultors International (Tinie du Preez)

1998 - 2001

Responsible for providing all aspects of a soil science technical consulting service directly to clients in the wine, fruit and environmental industries all over South Africa, and in Chile, South America.

Contracting Soil Scientist

De Beers Namaqualand Mines

July 1997 - Jan 1998

Completed a contract to advise soil rehabilitation and re-vegetation of mined areas.

Publications

- Lanz, J. 2012. Soil health: sustaining Stellenbosch's roots. In: M Swilling, B Sebitosi & R Loots (eds). Sustainable Stellenbosch: opening dialogues. Stellenbosch: SunMedia.
- Lanz, J. 2010. Soil health indicators: physical and chemical. South African Fruit Journal, April / May 2010 issue.
- Lanz, J. 2009. Soil health constraints. South African Fruit Journal, August / September 2009 issue.
- Lanz, J. 2009. Soil carbon research. AgriProbe, Department of Agriculture.
- Lanz, J. 2005. Special Report: Soils and wine quality. Wineland Magazine.

I am a reviewing scientist for the South African Journal of Plant and Soil.



Private Bag X447, Pretoria, 0001, Environment House, 473 Steve Biko Road, Pretoria, 0002 Tel: +27 12 399 9000, Fax: +27 86 625 1042

APPENDIX 2: SPECIALIST DECLARATION FORM AUGUST 2023

Specialist Declaration form for assessments undertaken for application for authorisation in terms of the National Environmental Management Act, Act No. 107 of 1998, as amended and the Environmental Impact Assessment (EIA) Regulations, 2014, as amended (the Regulations)

REPORT TITLE: AGRICULTURAL COMPLIANCE STATEMENT FOR THE GREAT BRAK SEWER SYSTEM UPGRADES NEAR GEORGE, WESTERN CAPE

Kindly note the following:

- 1. This form must always be used for assessment that are in support of applications that must be subjected to Basic Assessment or Scoping & Environmental Impact Reporting, where this Department is the Competent Authority.
- 2. This form is current as of August 2023. It is the responsibility of the Applicant / Environmental Assessment Practitioner (EAP) to ascertain whether subsequent versions of the form have been published or produced by the Competent Authority. The latest available Departmental templates are available at https://www.dffe.gov.za/documents/forms.
- 3. An electronic copy of the signed declaration form must be appended to all Draft and Final Reports submitted to the department for consideration.
- 4. The specialist must be aware of and comply with 'the Procedures for the assessment and minimum criteria for reporting on identified environmental themes in terms of sections 24(5)(a) and (h) and 44 of the act, when applying for environmental authorisation GN 320/2020)', where applicable.

1. SPECIALIST INFORMATION

Title of Specialist Assessment	Agricultural Assessment
Specialist Company Name	SoilZA – sole proprietor
Specialist Name	Johann Lanz
Specialist Identity Number	6607045174089
Specialist Qualifications:	M.Sc. (Environmental Geochemistry)
Professional affiliation/registration:	Registered Professional Natural Scientist (Pr.Sci.Nat.) Reg. no. 400268/12
	Member of the Soil Science Society of South Africa
Physical address:	1a Wolfe Street, Wynberg, Cape Town, 7800
Postal address:	1a Wolfe Street, Wynberg, Cape Town, 7800
Telephone	Not applicable
Cell phone	+27 82 927 9018
E-mail	johann@soilza.co.za

2. DECLARATION BY THE SPECIALIST

I, Johann Lanz declare that -

- I act as the independent specialist in this application;
- I am aware of the procedures and requirements for the assessment and minimum criteria for reporting on identified environmental themes in terms of sections 24(5)(a) and (h) and 44 of the National Environmental Management Act (NEMA), 1998, as amended, when applying for environmental authorisation which were promulgated in Government Notice No. 320 of 20 March 2020 (i.e. "the Protocols") and in Government Notice No. 1150 of 30 October 2020.
- I will perform the work relating to the application in an objective manner, even if this results in views and findings that are not favourable to the applicant;
- I declare that there are no circumstances that may compromise my objectivity in performing such work;
- I have expertise in conducting the specialist report relevant to this application, including knowledge of the Act, Regulations and any guidelines that have relevance to the proposed activity;
- I will comply with the Act, Regulations and all other applicable legislation;
- I have no, and will not engage in, conflicting interests in the undertaking of the activity;
- I undertake to disclose to the applicant and the competent authority all material information in my possession that reasonably has or may have the potential of influencing
 - any decision to be taken with respect to the application by the competent authority; and;
 - the objectivity of any report, plan or document to be prepared by myself for submission to the competent authority;
- All the particulars furnished by me in this form are true and correct; and
- I realise that a false declaration is an offence in terms of Regulation 48 and is punishable in terms of section 24F of the NEMA Act.

<i>b</i> 7	
Signature of the Specialist	
SoilZA (sole proprietor)	
Name of Company:	
19 March 2025	
Date	

3. UNDERTAKING UNDER OATH/ AFFIRMATION

I, Johann Lanz, swear under oath that all the information submitted or to be submitted for the purposes of this application is true and correct.

Signature of the Specialist

SoilZA - sole proprietor

Name of Company

19 March 2025

Date

NUNU 7071651-8

Signature of the Commissioner of Oaths

2025-03-19

Date

HOUT BAY

19 MAR 2025

COMMUNITY SERVICE



herewith certifies that Johan Lanz

Registration Number: 400268/12

is a registered scientist

in terms of section 20(3) of the Natural Scientific Professions Act, 2003 (Act 27 of 2003) in the following field(s) of practice (Schedule 1 of the Act)

Soil Science (Professional Natural Scientist)

Effective 15 August 2012

Expires 31 March 2026





Chairperson

Lesurs

Chief Executive Officer

