

APPLICATION FORM FOR WASTE MANAGEMENT LICENCE

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|  | (For official use only) |
| File Reference Number: | 12/9/11 |
| NEAS Reference Number: |  |
| Date Received: |  |

Application for authorisation in terms of the National Environmental Management: Waste Act, 2008(Act No.59 of 2008), as amended and the Environmental Impact Assessment Regulations, 2017, as amended

**NB: PLEASE TAKE NOTE: *Should your activity(ies) include “Storage of general or hazardous waste in a lagoon; Disposal of Inert or general or Hazardous waste to land”, please ensure that you complied with all the requirements of the attached checklist (APPENDIX 1) when submitting the Final Reoprt (BAR or EIR) for the processing of RoD by DWS.***

## COMMENCEMENT: Has the activity (ies) commenced: Yes or No

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## If yes, When (provide the Year, Month and Date):

**PROJECT TITLE**

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**PROJECT DESCRIPTION**

**Kindly note that:**

1. This application form is current as of 15 November 2017. It is the responsibility of the applicant to ascertain whether subsequent versions of the form have been published or produced by the competent authority.
2. The application must be typed within the spaces provided in the form. The sizes of the spaces provided are not necessarily indicative of the amount of information to be provided. Spaces are provided in tabular format and will extend automatically when each space is filled with typing.
3. Where applicable **black out** the boxes that are not applicable in the form.
4. Incomplete applications may be returned to the applicant for revision.
5. The use of the phrase “not applicable” in the form must be done with circumspection. Should it be done in respect of material information required by the competent authority for assessing the application, it may result in the rejection of the application as provided for in the Regulations.
6. This application must be handed in at the offices of the relevant competent authority as determined by the Act and regulations.
7. Unless protected by law, all information filled in on this application will become public information on receipt by the competent authority. Any interested and affected party should be provided with the information contained in this application on request, during any stage of the application process.
8. Should a specialist report or report on a specialised process be submitted at any stage for any part of this application, the terms of reference for such report must also be submitted.
9. The payment of a fee for the processing of environmental impact assessment applications in terms of sections 24(5)(c), 24M and 44 the National Environmental Management Act, 1998 (Act No. 107 of 1998) (“NEMA”) will be applicable from July 2012.

**Queries must be addressed to the contact hereunder:**

**Departmental Details**

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| --- |
| **Postal address:**  Department of Environmental Affairs  Attention: Director: Licensing  Private Bag X447  Pretoria  0001  **Physical address**:  Department of Environmental Affairs  Environment House (473 Steve Biko Rd, corner:Steve Biko and Soutpansberg Rds)  Arcadia X6  PRETORIA  0002  Application queries should be directed to the Sub-Directorate: Waste Licensing Systems Management on:  Tel :012 3999791: Email: lmahlangu@environment.gov.za |

**FEES[[1]](#footnote-1)**

**Department of Environmental Affairs details for the payment of application fees**

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| **Banking details:**  ABSA Bank  Branch code: 632005  Account number: 1044 2400 72  Current account  Reference number :Waste License (important to quote this when making payment)  **Attach proof of payment to this Application form**:  **Payment Enquiries**:  Contact person: Lucas Mahlangu  Tel: 012 3999 791: Email: lmahlangu@environment.gov.za  **Tax exemption status:**  Status: Tax exempted |

Exclusions:

**An applicant is excluded from paying fees if:**

* The activity is a community based project funded by a government grant; or
* The applicant is an organ of state.

**Applicants are required to tick the appropriate box below and ensure that the application form is accompanied by proof of payment OR proof and motivation if an exclusion applies:**

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|  |

                                                  Proof attached

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Exclusion applies

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| --- | --- |
| **Type of exclusion** | **Tick which exclusion is applicable. Proper motivation must be provided if any option is chosen.** |
| The activity is a community based project funded by a government grant |  |
| The applicant is an organ of state. |  |

**Site identification and linkage**

Please indicate all the Surveyor-general 21 digit site (erf/farm/portion) reference numbers for all sites (including portions of sites) that are part of the application.

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(if there are more than 6, please attach a list with the rest of the numbers)

(These numbers will be used to link various different applications, authorisations, permits etc. that may be connected to a specific site)

**SITE CO-ORDINATES**

Please provide the geographic co-ordinates of all corners of the site; in degrees, decimal minutes, and seconds for all sites (Indicate the position of the activity using the latitude and longitude of the centre point of the site for each alternative site). Provide geographic coordinates for all corners of the facility (ies)

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**SITE AND LOCALITY PLAN DIRECTIONS**

**CAPITAL VALUE AND JOB CREATION ESTIMATES (If applicable)**

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| --- | --- |
| Capital value | Job estimates |
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**PROJECT TITLE**

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# **1. Background information**

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| --- | --- | --- | --- |
| Project applicant: |  | | |
| Trading name (if any): |  | | |
| Contact person: |  | | |
| Physical address: |  | | |
| Postal address: |  | | |
| Postal code: |  | Cell: |  |
| Telephone: |  | Fax: |  |
| E-mail: |  |  |  |
| Provincial Authority: |  | | |
| Reference No. (if any) |  | | |
| Contact person: |  | | |
| Postal address: |  | | |
| Postal code: |  | Cell: |  |
| Telephone: |  | Fax: |  |
| E-mail: |  | | |
| |  |  |  |  | | --- | --- | --- | --- | | EAP Company |  | | | | Contact person: |  | | | | Postal address: |  | | | | Postal code: |  | Cell: |  | | Telephone: |  | Fax: |  | | E-mail: |  |  |  | | | | |
|  | | | |
| Landowner: |  | | |
| Contact person: |  | | |
| Postal address: |  | | |
| Postal code: |  | Cell: |  |
| Telephone: |  | Fax: |  |
| E-mail: |  |  |  |
|  | In instances where there is more than one landowner, please attach a list of landowners with their contact details to this application. | | |
| Local authority in whose jurisdiction the proposed activity will fall: |  | | |
| District authority in whose jurisdiction the proposed activity will fall: |  | | |
| Nearest town or districts: |  | | |
| Contact person: |  | | |
| Postal address: |  | | |
| Postal code: |  | Cell: |  |
| Telephone: |  | Fax: |  |
| E-mail: |  |  |  |
|  | In instances where there is more than one local authority involved, please attach a list of local authorities with their contact details to this application. | | |
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# **2. Activities applied for TO BE AUTHORISED**

2.1 For an application for authorisation that involves more than one listed or specified activity that, together, make up one development proposal,all the listed activities pertaining to this application must be indicated.

|  |  |  |  |
| --- | --- | --- | --- |
| **Indicate the number and date of the relevant notice:** | **Activity No (s) (in terms of the relevant notice) :** | **Describe each listed activity as per project description[[2]](#footnote-2):** | **Process indicated by regulations (Scoping or Basic Assessment)** |
| e.g. GN 921 of 2013 | A(1) | Storage of general waste in lagoons | Basic Assessment |
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Please note that any authorisation that may result from this application will only cover activities specifically applied for.

2.2 Please indicate what process will be followed:

Basic assessment: Yes/No S&EIR:Yes/No

2.3 Attach permission to upgrade/downgrade if requested and obtained

2.4 Indicate the proposed project schedule / timeline

# **3. OTHER AUTHORISATIONS REQUIRED**

# **3.1 Do you need any autHorisations IN TERMS OF ANY OF THE FOLLOWING LAWS?**

3.1.1 National Environmental Management Act Yes/No

3.1.2 National Environmental Management: Air Quality Act Yes/No

3.1.3 National Environmental Management: Protected Areas Act Yes/No

3.1.4 National Environmental Management: Biodiversity Act Yes/No

3.1.5 National Environmental Management:

Integrated Coastal Management Act[[3]](#footnote-3) Yes/No

3.1.6 National Water Act Yes/No

3.1.7 National Heritage Resources Act Yes/No

3.1.8Mineral Petroleum Development Resources Act Yes/No

3.1.9 Other (please specify) Yes/No

3.2 Have such applications been lodged already? Yes/No

If Yes, please attach the application and provide a status update.

**4. SECTORS**

Please indicate, by marking the appropriate box below, the sector and sub-sector applicable to the main development which forms the subject of this application:

|  |  |
| --- | --- |
| Sector 1: Energy infrastructure |  |

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| --- | --- |
| Subsector 1.1: Green economy + ‘green’ and energy saving industries | Subsector 1.5: Nuclear |
| Subsector 1.2: Infrastructure – electricity (generation, transmission & distribution) | Subsector 1.6: Basic services (local government) - electricity and electrification |
| Subsector 1.3: Oil and gas | Subsector 1.7: Basic services (local government) - area lighting |
| Subsector 1.4: Biofuels |  |

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| --- | --- |
| Sector 2: Transport infrastructure |  |

|  |  |
| --- | --- |
| Subsector 2.1: Infrastructure-transport (ports, rail and road) |  |
| Subsector 2.2: Basic services (local government) access roads) |  |
| Subsector 2.3: Basic services (local government) - public transport |  |
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| Sector 3: Bulk services infrastructure |  |

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| Subsector 3.1:Infrastructure - water (bulk and reticulation) |  |
| Subsector 3.2: Basic services (local government) - sanitation |  |
| Subsector 3.3: Basic services (local government) -waste management |  |
| Subsector 3.4: Basic services (local government) water |  |

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| Sector 4: Water impoundments |  |

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| Subsector 4.1:. Basic services (Local Government) water |  |

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| Sector 5: Agriculture and forestry (including agri-industry, etc) |  |

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| Subsector 5.1: Agricultural value chain + agro-processing (linked to food security and food pricing imperatives) |  |
| Subsector 5.2: Forestry, paper, pulp and furniture |  |

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| Sector 6: Communication infrastructure |  |

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| Subsector 6.1: 1 Infrastructure - information and communication technology |  |

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| Sector 7: Recreation and hospitality industry related infrastructure |  |

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| Subsector 7.1: Tourism+ strengthening linkages between cultural industries & tourist |  |
| Subsector 7.2: Basic services (local government) - public open spaces and recreational facilities |  |

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| Sector 8Greenfield transformation to urban or industrial form(including mining) |  |

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| Sector 9: Biodiversity or sensitive area related activities |  |

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| Sector 10: Other services |  |

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| Subsector 10.1:Mining value chain | Subsector 10.8:Business process servicing |
| Subsector 10.2:Potential of metal fabrication capital & transport equipment - arising from large public investments | Subsector 10.9: Advanced materials |
| Subsector 10.3: Boat building | Subsector 10.10:Aerospace |
| Subsector 10.4: Manufacturing - automotive products and components, and medium and heavy commercial vehicles | Subsector 10.11: Basic services(Local Government) Education |
| Subsector 10.5: Manufacturing- plastics, pharmaceuticals & chemicals | Subsector 10.12:Basic services(Local Government)- health |
| Subsector 10.6: Manufacturing – clothing textiles, footwear & leather | Subsector 10.13: Basic services(Local Government) Housing |
| Subsector 10.7: Forestry, paper , pulp & furniture | Subsector 10.14:Basic services (Local Government) security of tenure |
|  | Subsector 10.15: Other |

**5. Declarations**

**5**.1 The Applicant

I, , declare that I -

* am, or represent[[4]](#footnote-4), the applicant in this application;
* have appointed / will appoint(delete that which is not applicable) an environmental assessment practitioner to act as the independent environmental assessment practitioner for this application / will obtain exemption from the requirement to obtain an environmental assessment practitioner[[5]](#footnote-5);
* will provide the environmental assessment practitioner and the competent authority with access to all information at my disposal that is relevant to the application;
* will be responsible for the costs incurred in complying with the Environmental Impact Assessment Regulations, 2010, including but not limited to –
* costs incurred in connection with the appointment of the environmental assessment practitioner or any person contracted by the environmental assessment practitioner;
* costs incurred in respect of the undertaking of any process required in terms of the Regulations;
* costs in respect of any fee prescribed by the Minister or MEC in respect of the Regulations;
* costs in respect of specialist reviews, if the competent authority decides to recover costs; and
* the provision of security to ensure compliance with conditions attached to an environmental authorisation, should it be required by the competent authority;
* will ensure that the environmental assessment practitioner is competent to comply with the requirements of these Regulations and will take reasonable steps to verify whether the EAP complies with the Regulations;
* will inform all registered interested and affected parties of any suspension of the application as well as of any decisions taken by the competent authority in this regard;
* am responsible for complying with the conditions of any environmental authorisation issued by the competent authority;
* hereby indemnify the Government of the Republic, the competent authority and all its officers, agents and employees, from any liability arising out of the content of any report, any procedure or any action which the applicant or environmental assessment practitioner is responsible for in terms of these Regulations;
* will not hold the competent authority responsible for any costs that may be incurred by the applicant in proceeding with an activity prior to obtaining an environmental authorisation or prior to an appeal being decided in terms of these Regulations;
* will perform all other obligations as expected from an applicant in terms of the Regulations;
* 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 71 and is punishable in terms of section 24F of the Act.

Signature of the applicant[[6]](#footnote-6)/ Signature on behalf of the applicant:

Name of company (if applicable):

Date:

Signature of the Commissioner of Oaths:

Date:

Designation:

Official Stamp

## 6. The independent Environmental Assessment Practitioner

I, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, declare under oath that I –

* act as the independent environmental assessment practitioner in this application ;
* do not have and will not have any financial interest in the undertaking of the activity, other than remuneration for work performed in terms of the Environmental Impact Assessment Regulations, 2010;
* have and will not have no vested interest in the proposed activity proceeding;
* have no, and will not engage in, conflicting interests in the undertaking of the activity;
* undertake to disclose, to the competent authority, any material information that have or may have the potential to influence the decision of the competent authority or the objectivity of any report, plan or document required in terms of the Environmental Impact Assessment Regulations, 2006;
* will ensure that information containing all relevant facts in respect of the application is distributed or made available to interested and affected parties and the public and that participation by interested and affected parties is facilitated in such a manner that all interested and affected parties will be provided with a reasonable opportunity to participate and to provide comments on documents that are produced to support the application;
* will ensure that the comments of all interested and affected parties are considered and recorded in reports that are submitted to the competent authority in respect of the application, provided that comments that are made by interested and affected parties in respect of a final report that will be submitted to the competent authority may be attached to the report without further amendment to the report;
* will keep a register of all interested and affected parties that participated in a public participation process; and
* will provide the competent authority with access to all information at my disposal regarding the application, whether such information is favourable to the applicant or not.

Signature of the Environmental Assessment Practitioner:

Name of company:

Date:

Signature of the Commissioner of Oaths:

Date:

Designation:

Official stamp (Above)

### The Land owner (If the landowner is different from the Applicant)

I, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ declare under oath that I -

* Am, aware of the waste management activity (ies) to take place or taking place in my property
* Consented to this/ these activity (ies) taking / to take place in my property hereb**y i**ndemnify, the government of **th**e Republic, the competent authority and **a**ll its officers, agents and employees, from a**ny** liability arising out of th**e c**ontent of any report, any procedure or any action for which the applicant or environmental assessment practitioner is responsible in terms of these regulations; and
* **w**ill not hold the competent authority responsible for any costs that may be incurred by the applicant in proceeding wi**t**h an activity prior to an appeal being decided in terms of these regulations.

Signature of Land owner

Name of company:

Date:

Signature of the Commissioner of Oaths:

Date:

Designation:

Official stamp (Above)

APENDIX 1

In order for the RoD to be processed the following information must have been submitted:

| **NO** | **DOCUMENT** |  | | |
| --- | --- | --- | --- | --- |
|  | **YES** | **NO** |
| 1 | **Waste management licence application form** |  |  |  |
| 2 | **Classification of waste** |  |  |  |
| 3 | **Hydrogeological study** |  |  |  |
| 3.1 | Hydrocensus |  |  |  |
| 3.2 | Geophysical investigation |  |  |  |
| 3.3 | Description of geology |  |  |  |
| 3.4 | Aquifer type and aquifer classification |  |  |  |
| 3.5 | Aquifer vulnerability assessment |  |  |  |
| 3.6 | Aquifer characterisation |  |  |  |
| 3.7 | Groundwater quality |  |  |  |
| 3.8 | Groundwater flow |  |  |  |
| 3.9 | Groundwater monitoring |  |  |  |
| 4 | **Stormwater management plan** |  |  |  |
| 5 | **Wetland delineation report (If applicable)** |  |  |  |
| 5.1 | **Methodology** |  |  |  |
| 5.1.1 | Wetland identification and mapping |  |  |  |
| 5.1.2 | Wetland delineation |  |  |  |
| 5.1.3 | Wetland functional assessment |  |  |  |
| 5.1.4 | Determining the ecological integrity of the wetlands |  |  |  |
| 5.1.5 | Determining the Present Ecological State of wetlands |  |  |  |
| 5.1.6 | Determining the Ecological Importance and Sensitivity of wetlands |  |  |  |
| 5.1.7 | Ecological classification and description |  |  |  |
| 5.2 | **Results** |  |  |  |
| 5.2.1 | Wetland delineation |  |  |  |
| 5.2.2 | Wetland unit identification |  |  |  |
| 5.2.3 | Wetland unit setting |  |  |  |
| 5.2.4 | Wetlands soils |  |  |  |
| 5.2.5 | Description of wetland type |  |  |  |
| 5.2.6 | General functional description of wetland types |  |  |  |
| 5.2.7 | Wetland ecological functional assessment |  |  |  |
| 5.2.8 | The ecological health assessment of the opencast mining area |  |  |  |
| 5.2.9 | The PES assessment of the remaining wetland areas |  |  |  |
| 5.2.10 | The EIS assessment of the remaining wetland areas |  |  |  |
| 5.3 | **Impact assessment discussions** |  |  |  |
| 5.3.1 | Conclusions and recommendations |  |  |  |
| 5.3.2 | References |  |  |  |
| 6 | **Design report** |  |  |  |
| 6.1 | Drawings signed by Professional Engineer |  |  |  |
| 6.2 | Liner layers specified |  |  |  |
| 6.3 | Construction Quality Assurance Plan (CQA) |  |  |  |

1. Applicants must pay a fee for the processing of environmental impact assessment in terms of sections 24(5)(c), 24M and 44 the National Environmental Management Act, 1998 (Act No. 107 of 1998) (“NEMA”). A flat rate of **R2 000** is charged for basic assessment (BA), transfer of Ownership and Renewal of validity of WML and **R10 000** for scoping and an environmental impact assessment applications (Scoping EIA) [↑](#footnote-ref-1)
2. Please note that this description should not be a verbatim repetition of the listed activity as contained in the relevant Government Notice, but should be a brief description of activities to be undertaken as per the project description [↑](#footnote-ref-2)
3. Where an environmental authorization in terms of chapter 5 of the National Environmental Management Act is required for coastal activities, the competent authority must take into account all the relevant factors including those listed in section 63(1) of the National Environmental Management:Integrated Coastal Management Act. [↑](#footnote-ref-3)
4. If this is signed on behalf of the applicant, proof of such authority from the applicant must be attached. [↑](#footnote-ref-4)
5. If exemption is obtained from appointing an EAP, the responsibilities of an EAP will automatically apply to the person conducting the environmental impact assessment in terms of the Regulations. [↑](#footnote-ref-5)
6. If the applicant is a juristic person, a signature on behalf of the applicant is required as well as proof of such authority. An EAP may not sign on behalf of an applicant. [↑](#footnote-ref-6)