



forestry, fisheries & the environment

Department:
Forestry, Fisheries and the Environment
REPUBLIC OF SOUTH AFRICA

APPLICATION FORM FOR EXCLUSION OF WASTE STREAM OR PORTION OF WASTE STREAM FROM THE DEFINITION OF WASTE IN TERMS OF GN 715 OF 18 JULY 2018.

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

Application for exclusion of waste stream or portion of waste stream in terms of the National Environmental Management: Waste Act, 2008(Act No.59 of 2008), as amended.

Kindly note that:

1. This application form is current as of 18 July 2018. 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 refusal 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.

Queries must be addressed to the contact hereunder:

Departmental Details

Postal address:

Department of Environment, Forestry and Fisheries
Attention: Director: Licensing
Private Bag X447
Pretoria
0001

Physical address:

Department of Environment, Forestry and Fisheries
Environment House (473 Steve Biko Rd, corner Steve Biko and
Soutpansberg Rds)
Arcadia X6
PRETORIA
0002

Application queries should be directed to the Directorate: Licensing on:

Tel : 012 3999 791

Email: Lmahlangu@environment.gov.za

COMMENCEMENT: Has the activity (ies) commenced: Yes

If yes, When (provide the Year, Month and Date): 1925/01/01

WASTE STREAM/PORION OF WASTE STREAM

Bagasse

BENEFICIAL USE

Soil conditioner, Biofuel and Pulp Manufacture

SITE GPS CO-ORDINATES

Please provide the geographic co-ordinates of **all corners** of the waste generating 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) ONLY THE FORMAT PRESCRIBED (e.g. 60^o 29' 30" Latitude; 34^o 20' 15" Longitude)

REFERENCE	LATITUDE			LONGITUDE		
Bagasse Storage Area A (Red polygon)						
A	28°	26'	38.73" S	32°	11'	6.01" E
B	28°	26'	40.02" S	32°	11'	5.06" E
C	28°	26'	41.42" S	32°	11'	6.62" E
D	28°	26'	40.04" S	32°	11'	7.37" E
Bagasse Storage Area B (Yellow polygon)						
A	28°	26'	30.48" S	32°	11'	7.19" E
B	28°	26'	33.99" S	32°	11'	6.30" E
C	28°	26'	36.68" S	32°	11'	9.15" E
D	28°	26'	32.03" S	32°	11'	11.89" E



1. BACKGROUND INFORMATION

Applicant:	Umfoloji Sugar Mill (Pty) Ltd		
Trading name (if any):	Umfoloji Sugar Mill – Operations System Manager		
Contact person:	Kelvin Gibbs		
Physical address:	Corner of Mill and Club Lane, Riverview, Mtubatuba, 3935		
Postal address:	Private Bag X12, Mtubatuba		
Postal code:	3930		
Telephone:	035 550 7748	Cell:	083 408 4833
E-mail:	KGibbs@usm.co.za	Fax:	-
SAWIS registration number:	Not Applicable		
Nearest town or districts:	Richards Bay		

2. DETAILED DESCRIPTION OF WASTE GENERATING PROCESS (Attach supporting illustrations)

Supporting documents attached?	Yes	No
Production Process Flow Chart	✓	
Waste Classification	✓	
Chemical and technical specification ¹ (pre-beneficiation)	✓	
Chemical and technical specification (post-beneficiation)	✓	
Risk Assessment Report	✓	
Risk Management Plan	✓	

Please refer to **Annexure A** for the Production Process Flow Chart.

Please refer to **Annexure B** for a copy of the analytical, SDS and classification reports.

Please refer to **Annexure C**, "Motivation in support of the application to exclude bagasse waste from the definition of waste" which includes information on the Chemical and Technical Specification.

Please refer to **Annexure D** and **Annexure E** for the Risk Assessment and Risk Management Plan respectively.

¹ Chemical and technical specifications must include the following:

- Leaching potential
- Long term stability and functionality
- Reactivity with environmental factors
- Storage requirements (to be included in the Risk Assessment and Risk Management Plan)

Please refer to **Annexure D** and **Annexure E** for the Risk Assessment and Risk Management Plan respectively.

3. DECLARATIONS

3.1 The Applicant

I, Kevin Gibbs declare that I -

- am, or represent², the applicant in this application;
- will provide the Minister with access to all information at my disposal that is relevant to the application;
- will be responsible for the costs incurred, in respect of the undertaking of any process required in terms of the Regulations; and
- 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 is responsible for 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 14(1) of these regulations and is punishable in terms of regulation 14(2) of these Regulations.

[Signature]
Signature of the applicant³/ Signature on behalf of the applicant:

Umfolazi Sugar Mill

Name of company (if applicable):

20/09/2023

Date:

[Signature]

Signature of the Commissioner of Oaths:

BONGANI XABA

Name of the Commissioner of Oaths:

20-09-2023

Date:

ACIS(00562015)

Designation:

Official Stamp:

I certify that this document is a true copy of the original which was examined by me and that, from my observations, the original has not been altered in any manner.

[Signature]
SIGNATURE
Commissioner of Oaths-Bongani Xaba
Designation: ACIS:00562015

Date: 20-09-2023
Private Bag X12 Mtubatuba, 3, 3935

² If this is signed on behalf of the applicant, proof of such authority from the applicant must be attached.

³ If the applicant is a juristic person, a signature on behalf of the applicant is required as well as proof of such authority.