



agriculture  
& environmental affairs

Department:  
Agriculture  
& Environmental Affairs  
PROVINCE OF KWAZULU-NATAL

## Application for a waste management licence (new facility, expansion or decommissioning)

in terms of section 45 of the National Environmental Management: Waste Act, 2008  
(Act No. 59 of 2008), and the Environmental Impact Assessment Regulations, 2010

(For official use only)

<b>File Reference No:</b>	
<b>NEAS Reference No.</b>	
<b>Date Received:</b>	
<b>Office:</b>	

**Kindly take note:**

1. This form must be used for applications for waste management licences for new facilities, as well as expansion of existing facilities or decommissioning / closure of existing facilities. A separate application form must be submitted for variation, renewal or transfer of waste management licences.
2. Whilst this application is to be submitted in terms of the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008) ("Waste Act"), the assessment process to be followed is the Environmental Impact Assessment ("EIA") process as specified in the EIA Regulations, 2010 issued in terms of section 24(5) of the National Environmental Management Act, 1998 (Act No. 107 of 1998) ("NEMA"):
  - The Basic Assessment process must be followed for Category A listed waste management activities.
  - The Scoping and EIA process must be followed for Category B listed waste management activities.
3. An Environmental Assessment Practitioner ("EAP") must be appointed for all waste management licence applications.
4. It is the responsibility of the applicant and the EAP to determine who the licensing authority will be in terms of section 43 of the Waste Act. Where the national Department of Environmental Affairs ("DEA") is the licensing authority, the application must be made to DEA on their application form, available from the South African Waste Information Centre website (<http://www.sawic.org.za>).
5. Definitions in this form are as per the NEMA, the EIA Regulations, the Waste Act and the waste management activities list in terms of the Waste Act.
6. This form is current as of 01 April 2012. It is the responsibility of the EAP to ascertain whether subsequent versions of this form have been published or produced by this department.
7. The required information 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 and additional relevant information may be attached to the back of this application form.
8. Where appropriate, indicate applicable boxes in the form with an "x".
9. Incomplete applications may not be registered and may be returned to the applicant or EAP for amendment.

10. The use of "not applicable" in the form must be done with circumspection. If used in respect of information that is required by the licensing authority for assessing the application, it may result in the rejection of the application.
11. Unless protected by law, all information contained in, and attached to this application, will become public information on receipt by the licensing authority. Upon request, any interested and affected party may be provided with the information contained in and attached to this application, during any stage of the application process.
12. No faxed or e-mailed applications will be accepted.
13. This application must be delivered to or posted to the appropriate Regional Office of the KwaZulu-Natal Department of Agriculture and Environmental Affairs at one of the following addresses:

- **FOR APPLICATIONS IN NORTHERN KWAZULU-NATAL** (Amajuba, Umkhanyakude, Uthungulu, Umzinyathi and Zululand District Municipalities)

**Environment: North Region**  
**KwaZulu-Natal Department of Agriculture and Environmental Affairs**  
**Private Bag X1048**  
**RICHARDS BAY**  
**3900**

**4<sup>th</sup> Floor ABSA Building**  
**Lakeview Terrace**  
**RICHARDS BAY**

**Contact Person: Ms Zama Mbanjwa**  
**Telephone No.: (035) 780 6765**

- **FOR APPLICATIONS IN SOUTHERN KWAZULU-NATAL** (eThekweni Metro, Ilembe, Sisonke, Ugu, uMgungundlovu and Uthukela District Municipalities):

**Environment: South Region**  
**KwaZulu-Natal Department of Agriculture and Environmental Affairs**  
**Private Bag X6005**  
**HILTON**  
**3245**

**A Block**  
**4 Pin Oak Avenue**  
**HILTON**

**Contact Person: Ms Mavis Padayachee**  
**Telephone No.: (033) 343 8495**

## 1. GENERAL INFORMATION

### 1.1 Contact details

<b>Name of applicant:</b>	Umuziwabantu Municipality (Harding)		
<b>Trading name (if any):</b>			
<b>Contact person:</b>	Mr. Kgomotso Letebele		
<b>Postal address:</b>	P.O. Box 23		
	Harding	Postal code:	4680
<b>Telephone:</b>	+27 (39)-433 2055	Cell:	072 651 9879
<b>Fax:</b>	+27 (39)-433 1208	E-mail:	kgomotso@umuziwabantu.org.za

<b>Environmental Assessment Practitioner (EAP):</b>	North-West University (Potchefstroom Campus), Centre for Environmental Management		
<b>Contact person:</b>	Dr. Claudine Roos		
<b>Postal address:</b>	North-West University, Potchefstroom Campus, Private bag X6001, Internal box 150		
	Potchefstroom	Postal code:	2520
<b>Telephone:</b>	018 299 4068	Cell:	083 639 9571
<b>Fax:</b>	018 299 4266	E-mail:	Claudine.roos@nwu.ac.za
<b>EAP Qualifications</b>	2006 – 2010: PhD. Env. Sci (Ecotoxicology), North West University (Potchefstroom)		
	2004 - 2005: M. Env. Sci (Water Sciences), North West University (Potchefstroom)		
	2001 - 2003: B.Sc (Biological), North West University (Potchefstroom)		
<b>EAP Registration/Associations</b>	International Association for Impact Assessment (South African Branch)		
	Chemicals and Allied Industries' Association (IAIA)		
	Institute for Waste Management of South Africa (IWMSA)		

<b>Name of landowner or person in control of the land:</b>	Umuziwabantu Municipality (Harding)		
<b>Contact person:</b>	Mr. Sazi Mbhele (Municipal Manager)		
<b>Postal address:</b>	P.O. Box 23		
	Harding	Postal code:	4680
<b>Telephone:</b>	+27 (39)-433 1205	Cell:	
<b>Fax:</b>	+27 (39)-433 1208	E-mail:	sazi@umuziwabantu.org.za

**Please note:** Written notice of the proposed activity must be given to the owner or person in control of the land on which the activity is to be undertaken. Proof of serving such a notice must be attached to this application form.

### 1.2 Waste management activity details

<b>Project title:</b>	Proposed upgrade of the Harding landfill site		
<b>Property location:</b> (Farm/Erff name & number including portion)	Remainder of Lot 9 Harding Townlands, District of Alfred		
<b>Local municipality:</b>	Umuziwabantu Municipality		
<b>District municipality:</b>	Ugu District		
<b>Property size:</b> (m <sup>2</sup> )	213 500 m <sup>2</sup>		
<b>Waste management activity site size:</b> (m <sup>2</sup> )	213 500 m <sup>2</sup>		
<b>SG21 Digit code</b>	N O E T 0 0 0 0 0 0 0 8 0 5 7 0 0 0 0 0 0		
<b>Coordinates:</b>	Please note that coordinates must be provided for all corners of the waste management activity site. The coordinates must be in degrees, minutes, seconds.		
		Latitude (S)	Longitude (E)
	Corner 1	30°34'6.08"	29°54'56.24"
	Corner 2	30°34'1.05"	29°54'47.15"
	Corner 3	30°34'21.10"	29°54'24.39"
	Corner 4	30°34'25.15"	29°54'29.68"
	Corner 5	30°34'15.57"	29°54'50.76"
<b>Physical address:</b>			
<b>Closest City/Town:</b>	Harding	Distance	1.5 km
<b>Current land use of property:</b>	Waste disposal facility		
<b>Zoning of Property:</b>	Waste disposal facility		
<b>Is a rezoning application required?</b>	YES	<b>NO</b>	

Is a consent use application required?	YES	NO
Is building plan approval required?	YES	NO

### 1.3 Type of application

Is this application for a waste management licence for the establishment of a new facility or for the expansion of an existing facility or for the decommissioning / closure of an existing facility?	NEW	<u>EXPANSION</u>	CLOSURE
Is this an application that is subject to a Basic Assessment process?	YES	NO	
If yes, please indicate when the Basic Assessment Report will be submitted.			
Is this an application that is subject to a Scoping and EIA process?	YES	<u>NO</u>	
If yes, please indicate when the Scoping Report will be submitted.			
Does this activity, or development associated with this activity, require environmental authorization?	YES	<u>NO</u>	
If yes, please complete section 2.2 below.			
Has environmental authorization been granted for this activity, or development associated with this activity?	YES	<u>NO</u>	
If yes, please provide the relevant EIA reference number.	Not applicable		

### 1.4 Information to be submitted with this application form

Locality map:	<p>A locality map must be attached to the back of this form, as <u>Appendix A</u>. The scale of the locality map must be at least 1:50 000. The scale must be indicated on the map. The map must indicate the following:</p> <ul style="list-style-type: none"> <li>An accurate indication of the project site and all site alternatives.</li> <li>Road names or numbers of all the major roads as well as the roads that provide access to the site(s)</li> <li>A north arrow.</li> </ul>	
Site Plan:	<p>Detailed site plan(s) must be prepared for each alternative site or alternative activity. It must be attached as <u>Appendix B</u> to this form. The site plan must contain or conform to the following:</p> <ul style="list-style-type: none"> <li>The detailed site plan must be at a scale of 1:500 or larger. The scale must be indicated on the plan.</li> <li>A reference number is to be assigned to the plan and the plan must be dated.</li> <li>The property boundaries and numbers of all the properties within 50m of the site must be indicated on the site plan.</li> <li>The current land use (not zoning) as well as the land use zoning of each of the adjoining properties must be indicated on the site plan.</li> <li>The position of each element of the application as well as any other structures on the site must be indicated on the site plan.</li> <li>Services, including electricity supply cables (indicate above or underground), water supply pipelines, boreholes, sewage pipelines, storm water infrastructure and access roads that will form part of the development must be indicated on the site plan.</li> <li>Servitudes indicating the purpose of the servitude must be indicated on the site plan.</li> <li>Sensitive environmental elements within 100m of the site must be included on the site plan, including (but not limited to): <ul style="list-style-type: none"> <li>Rivers.</li> <li>Flood lines (i.e. 1:10, 1:50, year and 32 meter set back line from the banks of a river/stream).</li> <li>Ridges.</li> <li>Cultural and historical features.</li> <li>Areas with indigenous vegetation (even if it is degraded or infested with alien species).</li> </ul> </li> <li>Whenever the slope of the site exceeds 1:10, then a contour map of the site must be submitted.</li> </ul> <p><b>Please Note:</b> If the above mentioned site plan(s) is not attached to this application, such plan(s) must be submitted as part of the Basic Assessment Report or Scoping Report.</p>	
Project plan (e.g. Gantt chart):  (for applications that will follow Scoping /EIA process only)	<p>A project planning schedule must be submitted as <u>Appendix C</u> to this form, and must include <i>inter alia</i> details of target dates for:</p> <ul style="list-style-type: none"> <li>public participation (dates for advertisements, workshops and other meetings, obtaining comment from organs of state including state departments);</li> <li>the commencement of parallel application processes required in terms of other statutes and where relevant, the alignment of these application processes with the EIA process;</li> <li>the submission of key documents (Scoping Reports and Plan of Study, and EIA reports);</li> <li>planned commencement of the activity.</li> </ul> <p><b>Please Note:</b> All of the above dates must consider the statutory timeframes for authority responses as stipulated in the EIA regulations. Please note further that possible appeals may impact project timeframes.</p>	
<b>Applications for expansion or for decommissioning / closure of an existing facility</b>		
Reference number of the existing Waste Management Licence:	16/2/7/T502/D1/Z1/P264	
Department of Agriculture and Environmental Affairs, KwaZulu-Natal	Waste Management Licence Application Form	Page 4 of 14

Date of issue of the Waste Management Licence:	30 May 1997
Date of expiry of the Waste Management Licence:	Not applicable
Activity/ies for which the Waste Management Licence was granted:	The establishment, further development and operation of a waste disposal site
Please Note: A certified copy of the Waste Management Licence must be attached to this application.	

## 2. APPLICABLE LISTED ACTIVITIES

### 2.1 Listed waste management activities applied for

All potential waste management activities associated with the proposed project that are listed in Government Notice No. 718 of 03 July 2009 (in terms of the Waste Act) as Category A and those listed as Category B must be indicated below.

Government Notice No. 718 - Category A activity no(s):	Describe the relevant waste management activity as per the project description:
5	<i>The sorting, shredding, grinding or baling of general waste at a facility that has the capacity to process in excess of one ton of general waste per day.</i> <b>The proposed upgrade of the landfill site includes the addition of a recovery facility for general waste, which will include sorting, shredding, grinding and baling of the recovered waste.</b>
18	<i>The construction of facilities for activities listed in Category A of this Schedule.</i> <b>The proposed construction of a facility (warehouse) for the recovery of general waste.</b>
19	<i>The expansion of facilities or changes to existing facilities for any process or activity, which requires an amendment of an existing permit or license or a new permit or license in terms of legislation governing the release of pollution, effluent or waste.</i> <b>The existing landfill site is to be upgraded and re-engineered to be compliant to environmental legislation. The upgrade includes the addition of facilities and infrastructure, and dividing the landfill into four cells. The cells will be lined and will have leachate collection systems.</b>
20	<i>The decommissioning of activities listed in this Schedule.</i> <b>The part of the landfill site which has been used, and is currently being used for the disposal of waste to land (cell 1), will be capped, and decommissioned.</b>
Government Notice No. 718 - Category B activity no(s):	Describe the relevant waste management activity as per the project description:
None	Not applicable

### 2.2 EIA listed activities applicable

If applicable, all potential listed activities for Basic Assessment and Scoping / EIA (GN No. R. 544, 546 and GN No. R. 545 activities in terms of the EIA Regulations) associated with the proposed project must be indicated below.

Government Notice R544 Activity No(s):	Describe the relevant activity as per the project description:
None	Not applicable
Government Notice R546 Activity No(s):	Describe the relevant activity as per the project description:
None	Not applicable
Government Notice R545 Activity No(s):	Describe the relevant activity as per the project description:
None	Not applicable

Please note the following regarding subsection 2.1 and 2.2 above:

- Only those activities for which the applicant applies will be considered for licensing. The onus is on the applicant to ensure that all the applicable listed activities are included in the application. Failure to do so may invalidate the application.
- If any of the EIA listed activities in 2.2 above are triggered then a separate application form for environmental authorisation must be submitted, but a single EIA process for the application for a waste management licence and an environmental authorisation must be undertaken.
- A Basic Assessment process must be followed for the expansion or the decommissioning / closure of all listed waste management activities regardless of which Category (*ie.* A or B) activities are triggered unless the closure of a facility forms part of a project that triggers a Category B listed waste management activity or an activity listed in Government Notice No. R 545, in which case a Scoping / EIA process must be followed. If permission is sought for an expansion or decommissioning / closure application to be subject to a Scoping / EIA process, then section 3 of this form must be completed.

### 3. APPLICATION FOR PERMISSION TO SUBJECT THE APPLICATION TO SCOPING / EIA INSTEAD OF BASIC ASSESSMENT

3.1	If only Category A listed waste management activities are involved (which must be subjected to Basic Assessment), while listed activities in terms of GN No. R. 545 are also involved (which must be subjected to Scoping and EIA), permission to subject the application for a waste management licence to Scoping and EIA <u>can</u> be applied for, in order for a single Scoping and EIA process to be followed for both the application for environmental authorisation and the application for a waste management licence.		
	Is this scenario applicable to your proposed development? If yes, then please consider completing section 3.2 below.	YES	<u>NO</u>
3.2	I hereby apply for permission to subject the application to a Scoping / EIA process instead of a Basic Assessment process as per regulation 20(3) of the EIA Regulations.	YES	<u>NO</u>

### 4. DESCRIPTION OF THE ACTIVITY

Indicate the type of activity:	Storage of waste	<u>Reuse, recycling and recovery</u>	Treatment of waste	<u>Disposal of waste</u>
<b>Please provide a description of the project and associated infrastructure:</b>				
<p>The primary objective of the proposed upgrade of the existing landfill site, is to re-engineer the site so as to provide effective control measures to prevent or reduce as far as possible negative effects on the environment, in particular the pollution of surface water, groundwater, soil and air, as well as the resulting risks to human health arising from landfilling of waste. As part of the upgrade of the landfill a waste recovery facility is proposed, to minimize waste to landfill as per the requirements of the National Waste Management Strategy.</p> <p><b>A. Landfill upgrade: Specifications and associated infrastructure</b>  <u>Landfill containment/barrier design</u>                      The landfill site is currently classified and operated as a G:S:B- landfill site, without any containment or barrier systems for the collection of leachate. For the upgrade of the site, it is proposed that the landfill containment barrier or waste cell lining is designed to meet the minimum engineering design requirements of a Class B landfill, according to the draft Standard for Disposal of Waste to Landfill (GN 615, 10 August 2012). The containment barrier will subsequently require the following layers:</p> <ul style="list-style-type: none"> <li>• Under the waste body will be a geotextile to separate the waste and the waste cell stone layer;</li> <li>• 150mm of stone layer for the collection and filtration of leachate to the leachate collection facility;</li> <li>• Soil of low permeability, like a silty sand over a HDPE membrane to prevent leachate from migrating into the ground;</li> <li>• A 600mm clay protection layer as secondary protection to ensure leachate collection;</li> <li>• Leakage detection and monitoring layer or cusplate drain to collect any possible leachate that could have seeped through the preceding layers.</li> <li>• 150mm base preparation layer over in-situ soil.</li> </ul> <p><u>Leachate and Contaminated Water Management</u>                      The landfill leachate and contaminated storm water will be collected at the leachate collection pond, which will be located at the lowest point on the site.</p> <p><b>B. Waste Handling, Sorting and Recovery Facility: Specifications and associated infrastructure</b>                      The proposed design for the waste recovery facility is in line with the General Waste Management Facility Standards prepared by the Gauteng Department Agriculture, Conservation and Environment, 2009.                      The facility shall be designed such that waste materials entering the site are reported first to the waste recovery facility. The waste recovery facility shall be a place where wastes can be manually sorted, separated, screened, baled, shredded and compacted into different components for recovery, and bulked for later transfer to markets in Durban. The non-recyclable materials shall then be put into skip bins and diverted to the landfill site for disposal.</p> <p>It is proposed that the waste recovery and sorting facility is situated at the entrance to the site. This facility will be a steel frame warehouse building of approximately 6m in height, 24m in length and 16m in width. The building will be clad on all sides and will have an entrance on the one end and a waste exit on the other. Waste will be received on a concrete platform and separation will occur on the floor. A conveyor system will transport waste to containers situated at the waste exit side, which in turn will be transported onto the waste cells by tractor or vehicle. The separated waste will go through shoots located to the side of the building into containers.</p> <p>The facility shall be equipped with the following:</p> <ul style="list-style-type: none"> <li>• A sorting platform;</li> <li>• A compactor/baler with a multi-purpose baler for all bailable recyclables – paper, cardboard, PET, plastic and beverage cans.</li> <li>• The site must have a level concrete slab 150 mm thick and the compacter must be mounted preferably on the slab but with a ramp to allow the collection vehicles to discharge from above into the receiving hopper.</li> </ul>				

- The sorting waist high conveyor shall be adapted to suit the site (length can be lessened). The recyclables are sorted at waist height into bulk bags and the non-recyclables comes off the end of the conveyor into a bag or a wheelie bin to be sent to the compacter.

### C. Supporting infrastructure: Specifications and associated infrastructure

#### Offices/Admin building

The office will be located at the entrance to the landfill site. The office building will allow for three offices of minimum dimensions of 3m x 3m in size, a kitchenette, meeting room and a male and female toilette.

#### Weigh Bridge

- The weighbridge will be a single office building with recording equipment and data connection to the main office.
- The weighing platform will be a single, open-air platform that will record incoming and outgoing vehicle loads.
- The platform will be equipped with traffic regulating lights to assist traffic movement through this control point. There will also be a double bypass lane for vehicles that do not require weighing.

#### Security and Access Control

- There is one entrance to the site.
- The gate will be a lockable swing gate, which will remain closed after hours and open during operating hours.
- During operating hours a manned boom gate will be managing access to the landfill site.

#### Fence

- The fence position is indicated on the site layout plan;
  - The fence will be a 3.0 m high wire mesh fence with planted gum poles at 3 m spacing.
- The high fence will assist with catching windblown waste.

#### Ablutions, Showers and Changing Rooms

- It is proposed that the ablution facilities(male and female) is located at the access gate and will allow for facilities as per minimum requirements from the local municipality;
- Hot and cold showers will be provided in the change room facility. An emergency shower will be allowed for outside, close to the waste receiving / waste sorting facility;
- The change rooms will be fitted with lockable lockers.

#### Vehicle Wash bays

- It is proposed that the vehicle wash bay is situated next to the exit lane of the waste facility.
- The facility will be a minimum size of 5 m x 10 m to accommodate large single-track vehicles.
- The wash bay will be open and fitted with a grease and oil trap.
- The water from the wash be will be handled as contaminated and will be transported by pipe to the leachate collection facility.

#### Store room

- A storeroom will be provided for all working tools.
- The size will be minimum 6m by 6m and located next to the offices.

#### Firebreak

- A 5 m fire break will be cut on both sides of the fence;
- A 3 m wide gravel travel way will be within the 5m fire break to allow vehicle movement around the full extent of the site.

## 5. WASTE QUANTITIES (not applicable for decommissioning / closure applications)

Indicate the applicable waste types and quantities expected to be handled:

Type of waste (e.g. garden waste, building rubble, industrial effluent)	Main source	Quantity		On-site handling process	Intended purpose and location if removed off-site
		Quantity /day	Quantity /month		
<b>General Waste</b>					
Mixed general waste (garden waste, paper, plastic, cans, glass, food waste)	Domestic and Commercial	174 m <sup>3</sup>	5220 m <sup>3</sup>	Recovery and baling of recyclable component of waste	Sale of recyclable waste to recycling companies
<b>Hazardous Waste</b>					
None	Not applicable	0	0	None	Not applicable

## 6. STATE DEPARTMENTS IDENTIFIED IN TERMS OF NEMA S 24 O

Please indicate to which State departments reports related to your application will be forwarded to provide comments in terms of section 24 O (2) of NEMA:

**Please note:** details of the relevant contact person and the address of the State department must be provided. You may delete those which are not applicable to your application and/or add the names and other details for State departments not listed.

Name of Department	Contact person	Address
Department of Water Affairs (National) (Directorate: Resource Protection & Waste, Sub Directorate: Source Co-ordination)	Ms. Wilna Moolman Ms. Marisa Groenewald	Private Bag X313, Pretoria, 0001
Department of Water Affairs (KwaZulu Natal)	Ms. Renelle Pillay	PO Box 1018, Durban, 4000
Department of Environmental Affairs (National) (Local Government Support: Ugu District Municipality)	Ms. Philisiwe Buthelezi	Ugu Municipality, PO BOX 33, Port Shepstone, 4240
Civil Aviation Authority of South Africa	Mr. G. Bestbier	Private Bag X73, Halfway House, 1685

**Please note** that this Department may amend the abovementioned list. If the list is amended you will be notified accordingly. Reports must be submitted to all State departments listed above, including those identified by this Department. This Department will inform the abovementioned State departments that their comments must, in terms of section 24 O (3) of NEMA be provided within 40 days of such a request (or in the case of the Department of Water Affairs regarding a record of decision, within 60 days).

## 7. ECONOMIC AND SOCIAL INFORMATION

### 7.1 Capital value

Please provide an estimate of the capital value of the project on completion:	R8,700 000.00
---	---------------

### 7.2 Job creation

Please provide details of the number of employees expected to benefit from the operational phase of the project:

Type of employment	Number of employees
Permanent employees	20 (recyclers)
Contract workers	30 for construction and upgrade of facilities 2 for the operation and management of the landfill site

## 8. COMPETENCE TO UNDERTAKE WASTE MANAGEMENT ACTIVITY

In terms of sections 48(f) and 59 of the Waste Act the licensing authority must take into account whether the applicant is a "fit and proper" person. To assess the applicant's competence to undertake the activity and operate the facility, please disclose the following:

### Legal compliance

Has the applicant ever been found guilty or issued with a non-compliance notice in terms of any national environmental management legislation?  
Has the applicant's waste management licence in terms of the Waste Act ever been suspended or revoked?  
Has the applicant ever been issued with a non-compliance notice or letter in terms of any South African Law?

Yes / No	Details
No	Not applicable
Not applicable	Not applicable
No	Not applicable

**NB:** Details required above include any information that the applicant wants the licensing authority to take into consideration in determining whether they are a "fit and proper person" and this includes reasons why the offence happened and measures in place to prevent recurrence

### Technical competence

What technical skills are required to undertake the activity and operate the facility?

Knowledge and experience in Engineering for the upgrade and re-engineering of the site, knowledge and experience in waste management and related legislative requirements for operation of the landfill site and waste recovery facility.



How will the applicant ensure and maintain technical competency in the operation of the facility?

It is proposed that the operation of the landfill site is contracted to a competent waste management contractor. The municipality will be responsible for overseeing that the site is operated in line with legislative requirements.

Details of applicant's experience and qualifications along with that of relevant employees must be summarised as shown in the table below:

<b>Name</b>	<b>Position</b>	<b>Duties and responsibilities</b>	<b>Qualifications and experience</b>
Mr. Kgomotso Letebele	Project Management Unit: PM Manager	Implementation of all infrastructure and civil related projects within the Umuziwabantu Municipality	B. Tech. Civil Engineering National Diploma in Project Management

## 9. DECLARATIONS

### 9.1 Declaration by the applicant

I, K. Lelebele, declare that:

- I am, or represent, the applicant in this application;
- I have appointed an environmental assessment practitioner to act as the independent environmental assessment practitioner for this application;
- I will provide the environmental assessment practitioner and the licensing authority with access to all information at my disposal that is relevant to this application;
- I will be responsible for the costs incurred in complying with the Waste Act and the EIA Regulations, 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 Waste Act or the EIA Regulations;
  - costs in respect of any fee prescribed by the Minister or MEC in respect of the Waste Act or the EIA Regulations;
  - costs in respect of specialist reviews, if the licensing authority decides to recover costs; and
  - the provision of security to ensure compliance with conditions attached to a waste management licence, should it be required by the licensing authority;
- I will ensure that the environmental assessment practitioner is competent to comply with the requirements of the Waste Act and the EIA Regulations, and will take reasonable steps to verify whether the environmental assessment practitioner complies with the Waste Act and the EIA Regulations;
- I will inform all registered interested and affected parties of any suspension of the application, as well as of any decisions taken by the licensing authority in this regard;
- I am responsible for complying with the conditions of any waste management licence issued by the licensing authority;
- I hereby indemnify the Government of the Republic of South Africa, the licensing authority and all its officers, agents and employees, from any liability arising out of the content of any report, any procedure or any action for which the applicant or environmental assessment practitioner is responsible in terms of the Waste Act and the EIA Regulations;
- I will not hold the licensing authority responsible for any costs that may be incurred by the applicant in proceeding with an activity prior to obtaining a waste management licence or prior to an appeal being decided in terms of the Waste Act and the EIA Regulations;
- I will perform all other obligations as expected from an applicant in terms of the Waste Act and the EIA 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 of the EIA Regulations and is punishable in terms of section 24F of NEMA.



Signature of the applicant / ~~Signature on behalf of the applicant~~<sup>1</sup>

Kgomofo Lelebele

Name of applicant

28/09/2012

Date

<sup>1</sup> If the applicant is a juristic person, a signature on behalf of the applicant is required as well as proof of such authority

## 9.2 Declaration by the environmental assessment practitioner

I, Claudine Ross, declare that:

- I act as the independent environmental assessment practitioner in this application;
- 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;
- there are no circumstances that may compromise my objectivity in performing such work;
- I have expertise in conducting environmental impact assessments, including knowledge of NEMA and the Waste Act, regulations and any guidelines that have relevance to the proposed activity;
- I will comply with NEMA and the Waste Act, regulations and all other applicable legislation;
- I will take the provisions of regulation 7(2) of the EIA Regulations into account when preparing any report relating to this application;
- 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 licensing 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 this application by the licensing authority, and - the objectivity of any report, plan or document to be prepared by me for submission to the licensing authority;
- I 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;
- I will ensure that the comments of all interested and affected parties are considered and recorded in reports that are submitted to the licensing 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 licensing authority may be attached to the report without further amendment to the report;
- I will keep a register of all interested and affected parties that participate in the public participation process;
- I will provide the licensing authority with access to all information at my disposal regarding this application, whether such information is favourable to the applicant or not;
- all the particulars furnished by me in this form are true and correct;
- I will perform all other obligations as expected from an Environmental Assessment Practitioner in terms of the EIA Regulations; and
- I realise that a false declaration is an offence in terms of regulation 71 of the EIA Regulations and is punishable in terms of section 24F of NEMA.

### Disclosure of vested interest (delete whichever is not applicable)

- I do not have and will not have any vested interest (either business, financial, personal or other) in the proposed activity proceeding other than remuneration for work performed in terms of the Waste Act and the EIA Regulations;
- I have a vested interest in the proposed activity proceeding, such vested interest being:

\_\_\_\_\_  
\_\_\_\_\_



Signature of the environmental assessment practitioner

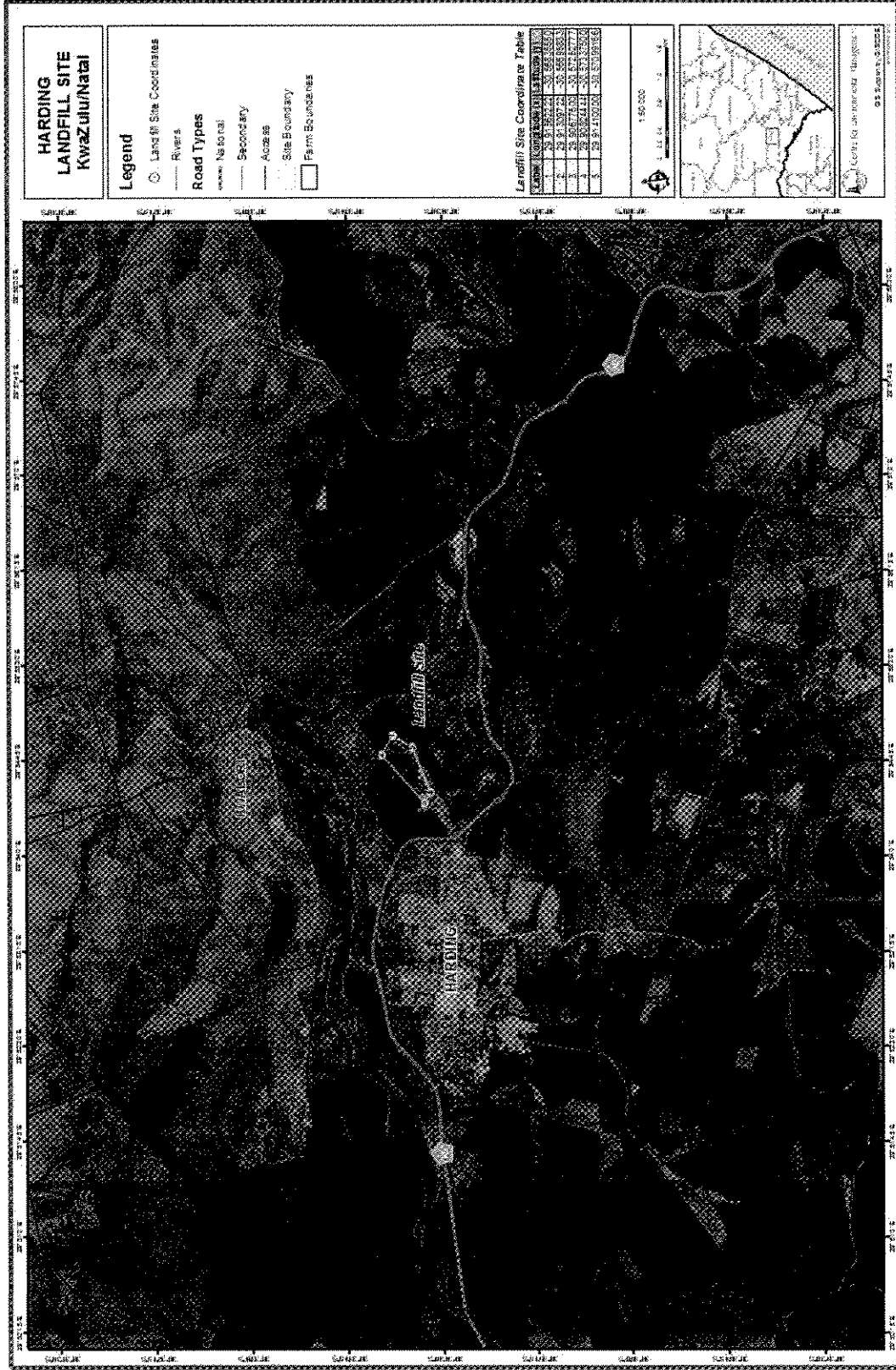
Claudine Ross

Name of environmental assessment practitioner

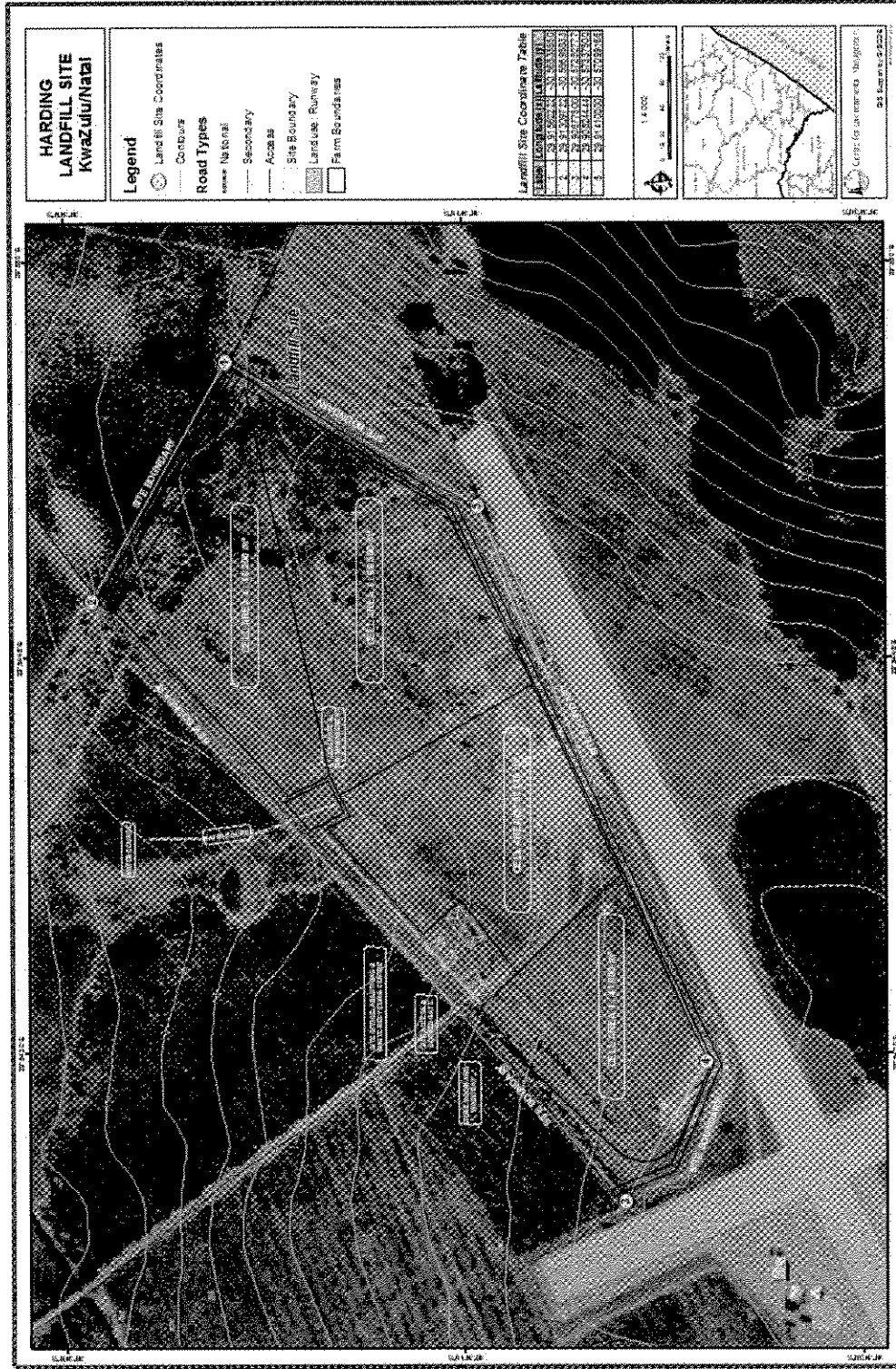
28/09/2012

Date

Appendix A: Locality map



Appendix B: Site Plan



**Appendix C: Project Plan**

*- Not applicable. For Scoping/Full EIA Processes only.*