



**WASTE LICENCE
APPLICATION PROCESS
FOR WASTE ACTIVITIES
IN TERMS OF THE
NATIONAL
ENVIRONMENTAL
MANAGEMENT :WASTE
ACT 2008 (No. 59 of 2008)**

TABLE OF CONTENTS

PART 1: WASTE ACTIVITIES LICENSING APPLICATION PROCESS EXPLAINED:.....	4
Licensing process:.....	4
1.2 Where to submit applications.....	4
1.3 Making an Application.....	6
2. DEFINITIONS:	7
3. THE WASTE LICENSING APPLICATION STAGES:.....	7
3.1 Stage 1: Pre-application	7
3.2 Criteria for determining whether basic assessment or scoping is to be applied to applications	7
PART 2: APPLICATION FORM FOR NEW LICENCE.....	8
SECTION 1 – TYPE OF APPLICATION AND FACILITY:.....	9
SECTION 2: SITE IDENTIFICATION, LOCATION AND LANDUSE.....	11
Size of Site and Classification	11
Current land-use where the site is situated:	11
Geographical coordinates of all external corner points of the site:	12
Site Address:.....	12
SECTION 3: CONTACT INFORMATION	13
Operational times	14
SECTION 4: PROCESS/ACTIVITY DESCRIPTION:	14
Project Title	14
Project Description:	14
SECTION 5: WASTE QUANTITIES	17
Recovery, Reuse, Recycling, treatment and disposal quantities:.....	17
SECTION 6: GENERAL	17
Prevailing wind direction (e.g. NWW).....	17
The size of population to be served by the facility.....	18
The geological formations underlying the site:	18
SECTION 7: COMPETENCE TO OPERATE SITE	18
Legal compliance	18
Technical competence	18
Financial Provisions	19
SECTION 8: LANDFILL PARAMETERS	20
n/a	20
The method of disposal of waste:	20

The dimensions of the disposal site in metres	20
The total volume available for the disposal of waste on the site	20
The total volume already used for waste disposal:	20
The Salvage method.....	20
Fatal Flaws for the site:.....	21
Wettest six months of the year.....	21
Location and depth of ground water monitoring boreholes:	22
Location and depth of landfill gas monitoring test pit:	22
SECTION 9: DECLARATIONS.....	23
The independent Environmental Assessment Practitioner.....	23
The Applicant.....	24
APPENDIX: A1	25
APPENDIX B1	26
APPENDIX B2	27

THE WASTE LICENSING APPLICATION PROCESS IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT: WASTE ACT 2008 (No. 59 of 2008) “NEMWA”.

PART 1: WASTE ACTIVITIES LICENSING APPLICATION PROCESS EXPLAINED:

Licensing process:

- 1.1.1 The waste licensing process for listed activities under Schedule 1 in the National Environment Management Waste Act 2008 is as defined in the environmental impact assessment (EIA) regulations made under section 24(5) of the National Environment Management Act 2008 (NEMA) No. 107 of 1998.
- 1.1.2 This application form is the official form in terms of Regulation 13 (2) (a) of the EIA regulations R385 of 2006 and must accompany every licence application pertaining to waste activities in terms of NEMWA.

1.2 Where to submit applications

- 1.2.1 The Minister of Water and Environmental Affairs is the licensing authority in respect of all activities listed in both categories of Schedule 1 of NEMWA pertaining to hazardous waste. The application for a waste licence in terms of section 45 of the National Environment Management Waste Act 2008 (59 of 2008) for hazardous waste activities must be submitted by lodging an application with the National Department of Environment. The application must be marked for the attention of:

The Director: Authorisation and Waste Disposal Management
Private Bag X447
Pretoria 0001
Tel: 012 310 3920
Fax: 012 310 3753

- 1.2.2 The Member of the Executive Council of a province who is responsible for waste management in the province “MEC” is the licensing authority in respect of all activities listed in both categories of Schedule 1 of NEMWA pertaining to general waste. The application for a waste licence in terms of section 45 of the National Environment Management Waste Act 2008 (No. 59 of 2008) for general waste activities must be submitted by lodging an application with the relevant provincial department and applications must be marked for the attention of the Head of Department in the relevant province at the following addresses:

Head of the Department
Department of Environmental Affairs and Development Planning
Private Bag X 9086
CAPE TOWN
8000
Fax: 021 483 4425
Tel: 021 483 5109

Head of Department
Department of Economic Development and Environmental Affairs
Private Bag X 0054
BHISHO
5605
Fax: 040 609 4700
Tel: 040 609 4702

Head of Department
Department of Economic Development Tourism and Environment Affairs
Private Bag X 20801
BLOEMFONTEIN
9300
Fax: 051 400 4772
Tel: 051 400 4917

Head of Department
Department of Agriculture and Rural Development
P.O. Box 8769
JOHANNESBURG
2000
Fax: 011 333 0667
Tel: 011 355 1927

Head of Department
Department of Agriculture Environmental Affairs and Rural Development
Private Bag X 9059
PETERMARITZBURG
3200
Fax: 033 355 9593
Tel: 033 355 9621

Head of Department
Department of Economic Development, Environment and Tourism
Private Bag X 9484
POLOKWANE
0700
Fax: 015 291 5809
Tel: 015 291 5447

Head of Department
Department of Economic Development Environment and Tourism
Private Bag X 11219
NELSPRUIT
1200
Fax: 013 766 8445
Tel: 013 766 6063

Head of Department
Department of Agriculture, Conservation and Rural Development
Private Bag X 2039
MMABATHO
2735
Fax: 018 389 5006
Tel: 018 389 5341

Head of Department
Department of Environmental Affairs and Nature Conservation
Private Bag X 6102
KIMBERLEY
8300
Fax: (053) 807 7367

1.3 Making an Application

- 1.3.1 The applicant must fill in all relevant sections of this form. Incomplete applications will not be processed. The applicant will be notified of the missing information in the acknowledgement letter that will be sent within 14 days of receipt of the application. Sections in the form that do not apply to the applicant must be marked “not applicable”
- 1.3.2 There is no prescribed fee.
- 1.3.3 This application form is in effect as of 01 July 2009. 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 licensing authority. It is the applicant’s responsibility to download the current version of the application form from the South African waste information centre website (www.sawic.org.za).
- 1.3.4 The application form may be submitted electronically **and** four hard copies of the form must be submitted to the Directorate: Authorisation and Waste Disposal Management where the national department is the licensing authority. The applicant must contact the relevant provincial office regarding the number of copies required to process the application where provincial departments are the licensing authorities. All application forms must be signed as stipulated in the form. Applications that are not signed or completed accordingly will not be considered.
- 1.3.5 Where the national department is the licensing authority, all applications forms must be accompanied by four copies of reports and other documents required in terms of the EIA Regulations.
- 1.3.6 Where the provincial department is the licensing authority, all applications forms must be accompanied by the number of copies required by that province for reports and other documents required in terms of the EIA Regulations.

- 1.3.7 The applicant must clearly mark confidential sections of the information submitted in the application form and supporting documents. All other information will become public information on receipt by the licensing authority.

2. DEFINITIONS:

- 2.1 Definitions in this form are as per EIA Regulation in terms of Chapter 5 of the National Environmental Management Act , 1998 and waste management activities list in terms of the National Environmental Management: Waste Act 2008, No. 59 of 2008.

3. THE WASTE LICENSING APPLICATION STAGES:

3.1 Stage 1: Pre-application

Before making an application:

- The applicant must appoint an EAP in terms of EIA regulations
- The EAP must comply with general requirements as given in EIA regulations
- The EAP may be disqualified in terms of EIA regulations

3.2 Criteria for determining whether basic assessment or scoping is to be applied to applications

- 3.2.1 Basic assessment must be applied to an application if the authorisation applied for is in respect of an activity listed in Category A in schedule 1 of the NEMWA (59 of 2008).
- 3.2.2 Scoping and EIA must be applied to an application if the authorisation applied for is in respect of an activity listed in Category B in schedule 1 of the NEMWA (59 of 2008).



WASTE LICENCE APPLICATION FORM

PART 2: APPLICATION FORM FOR NEW LICENCE



(For official use only)

File Reference Number:

Date Received:

Classification:

WASTE LICENCE APPLICATION FORM

in terms of the National Environmental Management: Waste Act, 2008 (No. 59 of 2008)

THE APPLICATION FORM MAY BE TYPED OR HAND-WRITTEN.

SECTION 1 – TYPE OF APPLICATION AND FACILITY:

Indicate the type of application by marking with a cross and fill in the required sections only

TYPE OF APPLICATION	MARK	SECTIONS OF THE FORM TO BE FILLED IN
A new licence	X	Part 2 and see table of activities below for relevant sections of part 2
A licence amendment		Part 3 and Part 2 only if there are changes to the information or the applicant holds a permit issued in terms of section 20 of ECA (No. 78 of 1989) as amended.
A licence for closure		Part 4, Section 2, 3a, 3b, & 3c. of part 2 of this application form

Indicate the type of facility/operation and fill in the required sections only

TYPE OF ACTIVITY	MARK	SECTIONS OF THE FORM TO BE FILLED IN
Recycling and/or recovery Facility		All except Section 8
Storage and or transfer Facility		All except Section 8
Treatment facility	X	All except Section 8
Disposal facility		All

Activities applied for

An application may be made for more than one listed or specified activity that, together, make up one development proposal. All the listed activities that make up this application must be listed.

INDICATE THE NO. & DATE OF THE RELEVANT NOTICE:	ACTIVITY NUMBERS (AS LISTED IN THE WASTE MANAGEMENT ACTIVITY LIST) :	DESCRIBE EACH LISTED ACTIVITY:
Notice No. 718, 3 July 2009	Category A, Activity 19	The expansion of facilities of or changes to existing facilities for any process or activity which requires an amendment of an existing permit or licence or a new permit or licence in terms of legislation governing the release of pollution, effluent or waste.
Notice No. 718, 3 July 2009	Category B, Activity 1	The storage including the temporary storage of hazardous waste in lagoons.
Notice No. 718, 3 July 2009	Category B, Activity 4	The biological, physical or physico-chemical treatment of hazardous waste at a facility that has the capacity to receive in excess of 500kg of hazardous waste per day excluding recovery that takes place as an integral part of an internal manufacturing process within the same premises or unless the Minister has approved re-use guidelines for the specific waste stream.
Notice No. 718, 3 July 2009	Category B, Activity 5	The treatment of hazardous waste using any form of treatment regardless of the size or capacity of such a facility to treat such waste.
Notice No. 718, 3 July 2009	Category B, Activity 6	The treatment of hazardous waste in lagoons.
Notice No. 718, 3 July 2009	Category B, Activity 7	The treatment of effluent, wastewater or sewage with an annual throughput capacity of 15 000 m ³ or more.
Notice No. 718, 3 July 2009	Category B, Activity 11	The construction of facilities for activities listed in Category B of this Schedule (not in isolation to associated activity).

NB: Authorisation issued will only cover activities applied for and listed above. Activities added in the middle or after the processing of this authorisation may mean a totally new application.

Application for Category A (equivalent to Basic Assessment)

Is this an application for a basic assessment (as defined in the EIA regulations)?

YES	NO
YES	NO

If, YES, is a basic assessment report attached? n/a

If, NO, please indicate when the basic assessment report will be submitted:

n/a

Is information required as per Appendix B1 of this form attached? n/a

YES	NO
-----	----

If, NO, please ensure that it is submitted together with the basic assessment report (BAR) n/a

Application for Category B (equivalent to Scoping and Environmental Impact Assessment (EIA))

Is this an application for Scoping and EIA (as defined in the EIA regulations)?

YES	NO
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Please indicate when the Scoping Report and Plan of Study for EIA will be submitted:

Scoping Report, including Plan of Study for EIA, will be submitted once the scoping phase (comprising specialist studies, public participation and compilation of ESR) has been completed.

Please ensure that both Appendix B1 and B2 are completed and included in reports

The scoping report and/or the plan of study for EIA will be submitted after consultation with the competent authority.

YES	NO
YES	NO

A consultation with the competent authority is hereby requested:

SECTION 2: SITE IDENTIFICATION, LOCATION AND LANDUSE

Please indicate all the Surveyor-general Cadastral Code 21 digit site (erf/farm/portion) reference numbers:

T	0	L	T	0	0	0	0	0	0	0	0	0	0	1	6	1	0	0	0	0
1	2			3			4									5				

LEGEND:

1. Refers to the Surveyor's-General Office (T = Pretoria, F = Free State, C = Cape Town & N = Kwazulu-Natal)
2. Major Code (Registration Division)
3. Minor code
4. Property No (i.e. Farm No./Erf No./Holding Area No./Sheme No.)
5. Portion Number

If the property type is not surveyed, complete the following:

Full name of leader of village, community or tribal authority

Local Authority

Magisterial District

Tribal Authority/Council

Ownership of the property (mark only one with an X)

Property owned by applicant (100% Share value)		Property leased by applicant	
Property owned by applicant (Share value less than 100%)		The property is communal land	X

Size of Site and Classification

Size of facility for a waste management activity

Area where the waste management activity takes place

Classification of facility in terms of climatic water balance

Classification of Facility in terms of the type and the quantity of waste received

1 329 kilolitres per day
± 6 750 m ²
N/a – not a landfill site
Sewage treatment works

Current land-use where the site is situated:

Industrial

Agriculture

Residential

Forestry

Wetlands

Open spaces

Recreation

Commercial

Mining & quarrying

Wilderness areas

Nature area

Other current land-use: **Existing sewage treatment plant**

Is a change of land-use or a consent use application required?

Must a building plan be submitted to the local authority for approval?

MARK YES/NO	SECTION IN THE REPORTS WHERE RELAVANT AUTHORISATION IS ATTACHED
No	N/a
Yes	Building plans still need to be submitted to the municipality for approval

Geographical coordinates of all external corner points of the site:

Number of corner

Latitude South

Longitude East

1 (North-Eastern corner)

23°

24'

12.48"

30°

10'

14.29"

2 (South-Eastern corner)

23°

24'

17.33"

30°

10'

11.45"

3 (South-Western corner)

23°

24'

16.47"

30°

10'

09.16"

4 (North-Western corner)

23°

24'

11.65"

30°

10'

11.76"

Site Address:

Building Name or Number

Street

City/Closest Town

Province

Local Municipality

District Municipality

Property Description (Deeds Act or name of farm, town, city or agricultural holding)

Postal address

Postal code:

Telephone:

E-mail:

Senwamokgope Sewage Plant (on the premises of Sekgosese College)		
R81 (Mooketsi-Giyani road)		
Senwamokgope		
Limpopo Province		
Greater Letaba Municipality		
Mopani District Municipality		
Farm Roerfontein 161-LT		
Private Bag X9687		
Giyani		
0826	Cell:	072 612 3289 (Mashudu Mandiwana – Mopani District Municipality)
015 811 6300	Fax:	086 566 7112
shuduma@webmail.co.za (Mashudu Mandiwana)		

Local authority in whose jurisdiction the proposed activity will fall:

Contact person:

Postal address:

Postal code:

Telephone:

E-mail:

Greater Letaba Municipality		
Mr William Molokomme (HOD: Technical Services)		
PO Box 36, Modjadjiskloof		
0835	Cell:	079 872 4192
015 309 9246	Fax:	015 309 9419
william@glm.gov.za		

In instances where there is more than one local authority involved, please attach a list of local authorities with the contact person and contact details to this application.

SECTION 3: CONTACT INFORMATION

A) Person to contact about application (EAP)

First name & Surname	Louise Agenbag		
Company name (if any):	Polygon Environmental Planning		
Company Registration/Identity number for individuals	2007/049025/23		
Physical address:	21C Peace Street		
	Tzaneen		
Postal address:	PO Box 1935		
	Tzaneen		
Postal code:	0850	Cell:	083 339 2731
Telephone:	015 307 3606	Fax:	015 307 3080
Email Address	louise@polygon.co.za		

B) Person wishing to hold licence

First name & Surname of Applicant	N/a		
Company name (if any):	Mopani District Municipality		
Company Registration/Identity number for individuals	N/a		
Physical address	Government Buildings		
	Main Road, Giyani		
Postal address	Private Bag X9687		
	Giyani		
Postal code:	0826	Cell:	072 612 3289 (Mashudu Mandiwana)
Telephone:	015 811 6300	Fax:	086 566 7112
E-mail:	shuduma@webmail.co.za (Mashudu Mandiwana)		

C) Landowner where activity takes place

First name & Surname	Kgoši Mamaila K.S.		
Company name (if any):	Mamaila Royal Council / Nahakwe Community Development Trust		
Company Registration/Identity number for individual(s)	IT 112/07 (Trust registration number)		
Physical address	Mamaila Traditional Authority office		
	Mamaila Village		
Postal address	PO Box 493, Paulusweg		
	0814	Cell:	082 570 2829
Telephone:	None	Fax:	086 516 3225 (care of Mr Lefa Mogale of the Royal Council)
E-mail:	lefamogale@yahoo.com (care of Mr Lefa Mogale of the Royal Council)		

Operational times

PERIOD	FROM	UNTIL
Weekdays	The sewerage treatment facility will be operational 24 hours per day, 7 days per week.	
Saturdays		
Sunday		
Public holidays		

SECTION 4: PROCESS/ACTIVITY DESCRIPTION:

Project Title

Proposed upgrading of the existing Senwamokgope sewerage treatment plant on part of the farm Roerfontein 161-LT in the Greater Letaba municipal area, Limpopo Province.

Project Description:

Please provide a brief description of the activities and operations at the site. Provide a flow chart of the operation showing all inputs and outputs of the process. Give particulars of the source, location, nature, composition and quantity of emission to the atmosphere, surface water, sewer, and ground-water including noise emissions. Solid waste must be in tons and specify units for liquids and gases.

The existing Senwamokgope sewerage plant and reticulation system are proposed to be upgraded.

Existing infrastructure

The existing sewage plant consists of six oxidation ponds, which are supposed to receive wastewater from Senwamokgope community, but only the first pond receives wastewater emanating from the Sekgosese Secondary school only. There is a pipe break or blockage in the main outfall sewer (160mm dia) between Senwamokgope village and the Sekgosese Secondary school. According to the Mopani District Municipality's latest WSDP, Senwamokgope had 1 391 households in December 2008 and a population of 6 003. The WSDP does not indicate how many households still need to be connected, but the Technical Manager at the Greater Letaba Municipality (GLM) mentioned that only about 200 stands are currently connected to the sewerage infrastructure. This indicates a need for a properly planned sewer reticulation system of the whole Senwamokgope area.

The existing 200 stands plus the school which are currently connected to the main sewer outfall yields an estimated effluent of $200 \times 0.5 \text{ kl/d} = 100 \text{ kl/day}$ plus school with $710 \text{ pupils} \times 40 \text{ l/pupil/day} = 28.4 \text{ kl/day}$. This totals 128.4 kl/day . Presently only the estimated 28.4 kl/day from the school reaches the first primary pond. The treatment works can be described as a facultative pond system and consist of the following elements:

- Inlet structure with manually raked coarse screen and grit channels.
 - Primary Pond $2\,910 \text{ m}^2$ $4\,365 \text{ m}^3$
 - Secondary pond no.1 780 m^2 $1\,170 \text{ m}^3$
 - Secondary pond no.2 570 m^2 855 m^3
 - Tertiary pond no. 1 336 m^2 504 m^3
 - Tertiary pond no. 2 350 m^2 526 m^3
 - Tertiary pond no. 3 210 m^2 315 m^3
 - pump station
- Total** **$5\,156 \text{ m}^2$** **$7\,735 \text{ m}^3$**

The capacity of the above system is approximately 200 kl/day. The shortfall in treatment capacity can be summarized as follows:

Senwamokgope Sewage Plant:	Design capacity (pond system) :	200 kl/d
	Present average dry weather flow :	1 062 kl/d
	Future average dry weather flow :	1 329 kl/d
	Future shortfall :	1 129 kl/d
	% overload :	565 %

The facultative ponds are generally maintained but due to the pipe blockage only the primary pond obtains wastewater from the Senwamokgope Secondary school. The following comments were made by officials from the Department of Environmental Affairs and GLM during a site inspection dated 24 July 2008:

- There is no operational plan and a license for the site.
- It has been three years since the blocked pipe has not been functioning.
- Wastewater from the main outfall is discharged to the ground next to the residential area.
- The area where the wastewater is discharged is not fenced to prevent unauthorized access, and it is accessible to the community.
- A foul odour emanates from the wastewater which might well cause a health hazard to the neighbouring township of Senwamokgope.
- There is no wastewater analysis done as there is no final effluent.
- Upgrading of the sewage plant and rehabilitation and new connection of the sewer reticulation network is proposed to eliminate the concerns. Other measures include obtaining a water license and developing an operational plan.

There is no wastewater analysis. Waste water analysis is required from raw sewage for the process design of a sewage plant and monitoring analysis from final effluent is required for controlling the performance of the plant. There is currently no final effluent. Effluent from pond systems that is not properly functioning can contain high concentrations of algae and faecal coliforms. This may result in the quality of the effluent discharged from oxidation pond systems not to conform to the General Quality Standards as stated in the Water Act and the direct return to a water course is therefore not permitted.

Proposed upgrading

The main objectives of the project can be set out as follows:

- To provide a properly planned sewage system that will provide for future development of the Senwamokgope area and will comply with the regulations of the National Water Act and requirements of the Department of Water Affairs.
- To minimize the possibility of pollution and contamination of groundwater sources and to reduce the risk of outbreak of waterborne diseases.
- To increase the re-useable potential of the effluent.
- To empower the local municipality for sustainable development and upliftment of living standards through the development of an improved and properly planned sewage treatment system. This will allow the municipality to provide a sustainable and cost effective service to the community.
- To provide accredited training programmes to train treatment plant operators in the proposed treatment processes and to operate and maintain the sewage treatment plant.
- Provide employment opportunities in the project area by using labour intensive construction methods where feasible, and utilizing local contractors.

There are two aspects that need to be addressed as follows:

- Provide a waterborne sewerage system to all the present households and ensure the reticulation of the system and main outfall is adequate to accommodate the total expected future peak flow.
- Upgrade the existing oxidation pond system to treat the sewage to the required standards as per the National Water Act

Phase 2 involves the reticulation of the rest of the area, area B and can be catered for in future. The implementation of this phase is of importance in order to resolve the present pollution to the substratum in the area.

The Bio-filter ("Trickling Filter") process is proposed. This is a high-rate filter which is characterized by higher hydraulic loadings. This process employs high recirculation whereby the filter effluent is returned to and reapplied onto the filter increasing the contact time of the waste with the microorganisms and also helping to seed the lower portion of the filter with active organisms. This process would be compatible with the existing site condition, as the existing primary pond will be converted to an anaerobic reactor digester to cover the function of the primary settling tank as well as a sludge digester. The sludge from the humus tank (final clarifier) is also collected and pumped to the anaerobic reactor for digestion.

The proposed project is based on the Bio-filter process and will mainly comprise the following:

- It is proposed to upgrade the design capacity of the sewerage treatment works as follows:

General

Source: Domestic sewage emanating from the Senwamokgope township which surrounds the sewerage system.

Composition: Currently, there is no final effluent emanating from the existing sewage plant, and it was therefore not possible to test the composition of such effluent. Details regarding the expected composition of effluent from the proposed upgraded system will be provided to DEA in the Environmental Scoping Report and/or the Environmental Impact Report at a later stage in the Environmental Impact Assessment, as such detailed information is not currently available. Effluent will be treated up to the standards set by the Department of Water Affairs.

Page 16 of 27

SECTION 5: WASTE QUANTITIES

Indicate or specify types of waste and list the estimated quantities expected to be managed daily (should you need more columns, you are advised to add more)

Hazardous waste	Non hazardous waste	Total waste handled (tonnes per day)
Sewage – 1 329 kilolitres per day (future average dry weather flow)	N/a	1 329

Source of information supplied in the table above Mark with an “X”

Determined from volumes

Determined with weighbridge/scale

Estimated

X

Recovery, Reuse, Recycling, treatment and disposal quantities:

Indicate the applicable waste types and quantities expected to be disposed of and salvaged annually:

TYPES OF WASTE	MAIN SOURCE (NAME OF COMPANY)	QUANTITIES		ON-SITE RECOVERY REUSE RECYCLING TREATMENT OR DISPOSAL	OFFSITE RECOVERY REUSE RECYCLING TREATMENT OR DISPOSAL	OFFSITE DISPOSAL
		TONS/MONTH	M ³ /MONTH	method & location	method location and contractor details	
Sewage	N/a – sewage generated by Senwamokgope community	39 870 tons per month	39 870 m ³ per month	<i>Method:</i> Biofilter (“trickling filter”) treatment process <i>Location:</i> Senwamokgope sewage treatment works	N/a	Disposal of treated effluent into nearby Middle Letaba River

SECTION 6: GENERAL

Prevailing wind direction (e.g. NWW)

There is no weather station at Senwamokgope, therefore data is provided for the three closest stations:

- **Tzaneen** (± 47km north-west of Senwamokgope)
- **Thohoyandou** (± 57km north-east of Senwamokgope)
- **Mara** (± 66km north-west of Senwamokgope)

November – April

May - October

Tzaneen: NE Thohoyandou: SE Mara: E
Tzaneen: S Thohoyandou: W Mara: E

The size of population to be served by the facility

	Mark with "X"	Comment
0-499		
500-9,999	X	Population served: estimated at 6 003 (year 2008 population figures), escalating by an estimated 1% per year. Population served is expected to grow to 6 309 (year 2013), 6 631 (year 2018), 6 969 (year 2023) and 7 325 (by the year 2028).
10,000-199,999		
200,000 upwards		

The geological formations underlying the site:

Granite

Quartzite

Shale

Dolomite

Sandstone

Dolerite

Other: **Gneiss**

SECTION 7: COMPETENCE TO OPERATE SITE

It is imperative that the holder of the waste licence is a fit person in terms of section 59 of the NEMWA (59 of 2008). To assess the holder's competence to operate the site, 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?

YES/NO	DETAILS
No	N/a
No	N/a
No	N/a

Has the applicant's licence in terms of the Waste Act 2008 ever been revoked?

Has the applicant ever been issued with a non compliance notice or letter in terms of any South African Law?

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

Technical competence

What technical skills are required to operate the site?

No specific technical experience is required, although prior experience in operation of a sewerage treatment plant will be advantageous. The person who is appointed to operate the site on a day to day basis will be **trained** after appointment. It is not yet known which institution will provide the technical training to the operator; information in this regard can be provided to DEA at a later stage in the process.

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

The operator of the site MUST be trained before he / she commences their duties. Continued training should be provided in the form of relevant courses and workshops to develop the operator's skills further. A technical support system must be in place whereby the operator can report any incidents and obtain guidance in cases where he / she is unsure how to handle a situation. The operator must have regular meetings with their manager/s in order to discuss challenges and incidents and in order to facilitate skills transfer from the manager/s to the operator in terms of proper management of a sewerage treatment site.

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

NAME	POSITION	DUTIES AND RESPONSIBILITIES	QUALIFICATIONS AND EXPERIENCE
Mopani District Municipality (MDM)	Water Services Provider	Owner and operator of the sewerage plant	Owner and operator of a number of sewerage treatment plants throughout MDM
Ms Albertina Rammalo	Water Service Manager at Mopani District Municipality	Responsible for all water and sanitation services at MDM	<u>Education:</u> National Diploma in Water Care Technology <u>Experience:</u> More than 8 years experience in water services
Mr MP Ngobeni	Operator of Senwamokgope sewerage plant	Day to day operation and maintenance	<u>Education:</u> Grade 7 <u>Experience:</u> 16 years experience as sewerage plant operator

Financial Provisions

Provide a plan of estimated expenditure for the following:

	ATTACHED / NOT ATTACHED	SECTION OF THE REPORT WHERE IT IS ATTACHED																												
Environmental Monitoring	Not attached	<p>A detailed plan of estimated expenditure will be submitted to DEA at a later stage of the process, either with the Environmental Scoping Report (ESR) or with the Environmental Impact Report (EIR). Environmental monitoring costs will relate to the following:</p> <ul style="list-style-type: none">- Groundwater quality monitoring- Surface water quality monitoring (nearby streams)- Environmental compliance monitoring (compliance with EMP, Water Use Licence and Waste Licence)- Periodic environmental auditing may also be required																												
Provision and replacement of infrastructure	Attached – see next column	<p>Operation and Maintenance Cash Flow Projection (next 5 years):</p> <table><tr><th>Period / Term</th><th>Expected Operating Cost (1)</th><th>Expected Maintenance Cost (2)</th><th>Total O & M Cost (3=1+2)</th></tr><tr><td>Year 1</td><td>974,200</td><td>154,528</td><td>1,128,728</td></tr><tr><td>Year 2</td><td>1,032,652</td><td>163,800</td><td>1,196,452</td></tr><tr><td>Year 3</td><td>1,094,611</td><td>173,628</td><td>1,268,239</td></tr><tr><td>Year 4</td><td>1,160,288</td><td>184,046</td><td>1,344,334</td></tr><tr><td>Year 5</td><td>1,229,905</td><td>195,089</td><td>1,424,994</td></tr><tr><td>Total</td><td>5,491,656</td><td>871,091</td><td>6,362,747</td></tr></table>	Period / Term	Expected Operating Cost (1)	Expected Maintenance Cost (2)	Total O & M Cost (3=1+2)	Year 1	974,200	154,528	1,128,728	Year 2	1,032,652	163,800	1,196,452	Year 3	1,094,611	173,628	1,268,239	Year 4	1,160,288	184,046	1,344,334	Year 5	1,229,905	195,089	1,424,994	Total	5,491,656	871,091	6,362,747
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Year 5	1,229,905	195,089	1,424,994																											
Total	5,491,656	871,091	6,362,747																											
Restoration and aftercare	Not attached	<p>A detailed plan of estimated expenditure will be submitted to DEA either with the ESR or with the EIR. Costs will relate to site restoration after construction, site care during operation (e.g. ongoing combating of alien vegetation) and rehabilitation in case of decommissioning of the site.</p>																												

SECTION 8: LANDFILL PARAMETERS

n/a

The method of disposal of waste:

Land-building

☐

Land-filling

☐

Both

☐

The dimensions of the disposal site in metres

	At commencement	After rehabilitation
Height/Depth		
Length		
Breadth		

The total volume available for the disposal of waste on the site:

Volume Available	Mark with "X"	Source of information (Determined by surveyor/ Estimated)
Up to 99		
100-34 999		
35 000- 3,5 million		
>3,5 million		

The total volume already used for waste disposal:

(a) Will the waste body be covered daily

YES

NO

(b) Is sufficient cover material available

YES

NO

(c) Will waste be compacted daily

YES

NO

If the answers (a) and/or (b) are No, what measures will be employed to prevent the problems of burning or smouldering of waste and the generation of nuisance?

The Salvage method

Mark with an "X" the method to be used.

At source

Recycling installation

Formal salvaging

Contractor

No salvaging planned

--

Fatal Flaws for the site:

Indicate which of the following apply to the facility for a waste management activity:

Within a 3000m radius of the end of an airport landing strip	YES	NO
Within the 1 in 50 year flood line of any watercourse	YES	NO
Within an unstable area(fault zone, seismic zone, dolomitic area, sinkholes)	YES	NO
Within the drainage area or within 5 km of water source	YES	NO
Within an area with shallow and/or visible water table	YES	NO
Within an area adjacent to or above an aquifer	YES	NO
Within an area with shallow bedrock and limited available cover material	YES	NO
Within 100 m of the source of surface water	YES	NO
Within 1km from the wetland	YES	NO
Indicate the distance to the boundary of the nearest residential area	_____metres	
Indicate the distance to the boundary of the industrial area	_____metres	

Wettest six months of the year

November- April	
May -October	

For the wettest six month period indicated above, indicate the following for the preceding 30 years

	Total rainfall for 6 months	Total A-pan evaporation for 6 months	Climatic water balance
For the 1 st wettest year			
For the 2 nd wettest year			
For the 3 rd wettest year			
For the 4 th wettest year			
For the 5 th wettest year			
For the 6 th wettest year			
For the 7 th wettest year			

For the 8th wettest year

For the 9th wettest year

For the 10th wettest year

Location and depth of ground water monitoring boreholes:

Codes of boreholes	Borehole locality	Depth (m)	Latitude			Longitude		
.....		o	°	"	o	°	"
.....		o	°	"	o	°	"
.....		o	°	"	o	°	"
.....		o	°	"	o	°	"
.....		o	°	"	o	°	"
.....		o	°	"	o	°	"
.....		o	°	"	o	°	"
.....		o	°	"	o	°	"
.....		o	°	"	o	°	"
.....		o	°	"	o	°	"
.....		o	°	"	o	°	"
.....		o	°	"	o	°	"
.....		o	°	"	o	°	"
.....		o	°	"	o	°	"

Location and depth of landfill gas monitoring test pit:

Codes of boreholes	Borehole locality	Latitude			Longitude		
.....	o	°	"	o	°	"
.....	o	°	"	o	°	"
.....	o	°	"	o	°	"
.....	o	°	"	o	°	"
.....	o	°	"	o	°	"
.....	o	°	"	o	°	"
.....	o	°	"	o	°	"
.....	o	°	"	o	°	"

SECTION 9: DECLARATIONS

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, 2006;
- 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:

Polygon Environmental Planning

Name of company:

Date:

Signature of the Commissioner of Oaths:

Date:

Designation:

Official stamp (Above)

The Applicant

I, _____ declare under oath that I -

- Am, or represent, the applicant in this application;
- appointed the environmental assessment practitioner as indicated above to act as the independent environmental assessment practitioner for this application;
- 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, 2006, 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 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;
- 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 for which the applicant or environmental assessment practitioner is responsible in terms of these regulations; and
- will not hold the competent authority responsible for any costs that may be incurred by the applicant in proceeding with an activity prior to an appeal being decided in terms of these regulations.

Signature of Applicant

Name of company:

Date:

Signature of the Commissioner of Oaths:

Date:

Designation:

Official stamp (Above)

APPENDIX: A1

Information needed when applying for scheduled activities listed under Category A, but is not limited thereto:

Basic Assessment Report which must include supplementing documentation such as:

Description of the environment that may be affected by the proposed activity and the manner in which the geographical, physical, biological, social, economic and cultural aspects of the environment may be affected by the proposed activity
Description of significant environmental impacts, including cumulative impacts, that may occur as a result of the undertaking of the activity
Conducting public participation as outlined in EIA Regulations
Waste disposal facility designs
Closure plan (report)
Operational plan
All applicable legislation, policies and/or guidelines
End-use plan (only apply to site landfill closure)
Closure/Remedial designs (only apply to the landfill closure)
Latest external audit report (only apply for permit amendment)
Application and report documents (four hard copies for all applications)
A3 size layout plans (four hard copies for all applications)
Landfill conceptual designs (only apply for construction and decommissioning of landfill sites)
Geo-hydrological report (only apply to landfill sites, storage facilities and treatment of waste)
Consideration of alternatives
Description of mitigation measures and risk assessment
Any inputs made by specialists to the extent that may be necessary
Any specific information as may be required by the competent authority

Information needed when applying for scheduled activities listed under Category B, but is not limited thereto:

Scoping and Environmental Impact Assessment Report which should include:

Description of the environment that may be affected by the proposed activity and the manner in which the geographical, physical, biological, social, economic and cultural aspects of the environment may be affected by the proposed activity
Description of significant environmental impacts, including cumulative impacts, that may occur as a result of the undertaking of the activity
Conducting public participation as outlined in EIA Regulations
Closure plan (report)
Operational plan
Waste disposal facility designs
End-use plan (only apply to site closure)
Closure/Remedial designs (only apply to site closure)
Latest external audit report (only apply to permit amendment)
Application and report documents (four hard copies for all applications)
A3 size layout plans (four hard copies for all applications)
Landfill conceptual designs
Geo-hydrological report (only apply to landfill sites, storage and treatment of waste)
Consideration of alternatives
Description of mitigation measures and risk assessment
Any inputs made by specialists to the extent that may be necessary
Any specific information as may be required by the competent authority

Plan of study for environmental impact assessment which must among others include:

Description of the tasks to be undertaken as part of the environmental impact assessment process, including specialist report or specialized processes, and a manner in which such tasks will be undertaken
An indication of stages of stages at which the competent authority will be consulted
Description of methods for assessing issues and alternatives, including the no-go alternative
Particulars of participation process that will be conducted during the EIA process

APPENDIX B1

The following **MUST** be included in the application as supporting documentation and the applicant must indicate specific section(s) where they are appended in the reports.

REQUIRED PIECE OF INFORMATION	SECTION IN THE REPORTS WHERE IT CAN BE FOUND	COMMENTS (If any)
1. Extremely clear Google Earth colour picture of the site (dated not more than a month from the date of the application)	Appendix A	
2. 1:50 000 topography /topo-cadastral map of the area showing	Appendix A.	
2.1 the site and 5km radius	Appendix A.	
2.2 Existing residential and industrial areas	Appendix A. Please refer to aerial photograph, which is much more recent than the 1:50 000 topographical map and shows expansion of Senwamokgope which is not indicated on the topographical map.	
2.3 Possible future development (indicate the type of development)	Unknown. The local municipality will be engaged in the EIA process, and information will be requested from them regarding proposed future developments in the area.	
2.4 Other waste handling sites (existing or closed) in the area	None	
2.5 Existing and possible future residential areas.	Existing residential areas indicated on aerial photograph (Appendix A). The 1:50 000 map that is available is outdated – the township of Senwamokgope has expanded to cover a much larger area than is indicated on the topographical map. The developed areas can be seen on the (very recent) aerial photograph. The local municipality will be engaged in the EIA process, and information will be requested from them regarding proposed future residential developments in the area.	
2.6 Sites which are listed as national monuments or archaeological, paleontological and cultural historical sites or objects worthy of conservation.	No archaeological sites found on or in the direct vicinity of the site.	
3. Security and access aspects of the site	Access indicated on aerial photograph. Security aspects to be addressed during the course of the process.	
4. The site plan drawn to scale showing the site's boundary showing:	The detailed site plan will be drawn up during the course of the process.	
4.1 Activities or development existing in all 4 directions of the site.	Appendix A	
4.2 Waste receipt, storage and handling areas	n/a	
4.3 Impermeable surfaces	Detailed design to be submitted to DEA at a later stage in the process	
4.4 Sealed drainage systems		
4.5 Drainage system for the site including sumps and discharge points		
4.6 Road names and access from all major roads in the area	Appendix A	
4.7 Land Owner's consent (letter with signature)	Appendix B	
5. Waste hierarchy implementation plan	To be compiled at a later stage in the process and submitted to DEA either with the Environmental Scoping Report (ESR) or with the Environmental Impact Report (EIR).	
6. Emergency preparedness plan	To be compiled at a later stage in the process and submitted to DEA either with the ESR or with the EIR.	

APPENDIX B2

The following **MUST** be included in the application documentation for landfill sites and the applicant must indicate specific section(s) where they are appended in the reports.

Not applicable – application not for a landfill site

REQUIRED PIECE OF INFORMATION	SECTION IN THE REPORTS WHERE IT CAN BE FOUND	COMMENTS (If any)
Design for site roads		
The 1 in 50 year flood-line of all watercourses		
Laboratory facilities		
Design and location of fuel storage areas		
Design and location waste quarantine areas		
Design and location of waste inspection areas		
Site's drainage system		
Site's emergency control system and plan		
Liner specifications		
Leak detection system and monitoring		
Leachate management plan		
Calculations of leachate generation		
Leachate collection and treatment		
Gas generation and management		
Air quality monitoring and management		
Co-disposal ratio calculation		
Stability monitoring and management		
Daily and intermediate cover requirements		
Temporary and permanent capping requirements		