

# WASTE LICENCE APPLICATION FORM

PART 2: APPLICATION FORM FOR NEW LICENCE



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	(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		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		All except Section 8
Disposal facility		All

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# 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:						
	,							
authorisation may mean a tota	NB: Authorisation issued will only cover activities applied for and listed above. Activities added in the middle or after the processing of authorisation may mean a totally new application.  Application for Category A (equivalent to Basic Assessment)							
Is this an application for a b	asic assessment (as defined in the EIA r	regulations)?	YES	NO				
If, YES, is a basic assessme	ent report attached?		YES	NO				
If, NO, please indicate when	the basic assessment report will be sub	omitted:						
Is information required as p	er Appendix B1 of this form attached?		YES	NO				
If, NO, please ensure that it	is submitted together with the basic asso	essment report (BAR)	123	NO				
Application for Category B (equivalent to Scoping and Environmental Impact Assessment (EIA))								
Is this an application for Sco	oping and EIA (as defined in the EIA regu	ulations)?	YES	NO				
Please indicate when the So	coping Report and Plan of Study for EIA	will be submitted:						
	pendix B1 and B2 are completed and incl he plan of study for EIA will be submitte	luded in reports ed after consultation with the competent	\/F6					
authority	petent authority is hereby requested:	•	YES	NO				
A CONSULTATION WITH THE COM	petern authority is hereby requested.		YES	NO				

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# SECTION 2: SITE IDENTIFICATION, LOCATION AND LANDUSE

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

1	2	2		3	}			 1			Į	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	

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# 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 Current land-use where the site is situated: Industrial Recreation Agriculture Commercial Residential Mining & quarrying Forestry Wilderness areas Wetlands Nature area Open spaces Other current land-use..... SECTION IN THE REPORTS WHERE RELAVANT MARK YES/NO **AUTHORISATION IS ATTACHED** Is a change of land-use or a consent use application required? Must a building plan be submitted to the local authority for approval? Geographical coordinates of all external corner points of the site: Latitude Longitude **Number of corner**

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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:			Cell:		
Telephone:			Fax:		
E-mail:					
•					
Local authority in whose jurisdiction the proposed activity will fall: Contact person:					
Postal address:					
Postal code:			Cell:		
Telephone:			Fax:		
E-mail:					
				uthority involved, please attach a	
	list of local au	ithorities with the conti	act person and c	ontact details to this application.	
SECTION 3: CONTACT A) Person to contact abo					
First name & Surname					
Company name (if any): Company Registration/Identity num individuals	ber for				
Physical address:					
Postal address:					
Postal code:			Cell:		
Telephone:			Fax:		
Email Address					
B) Person wishing to hole	d licence				

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First name & Surname of App	olicant			
Company name (if any):				
Company Registration/Ide	entity number for			
Physical address				
Postal address				
Postal code:		Cell:		
Telephone:		Fax:		
E-mail:		I		
C) Landowner where	activity takes place			
First name & Surname				
Company name (if any):				
Company Registration/Ide individual(s) Physical address	entity number for			
Postal address Telephone:		Cell:		
E-mail:				
Operational tin				
	PERIOD	FROM	UNTIL	
	Weekdays			
	Saturdays			
	Sunday			
	Public holidays			
SECTION 4: PROCE	ESS/ACTIVITY DES	CRIPTION:		
Project Title				

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# **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.

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# **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	e	Non hazaı	rdous waste	Total waste handled (tonne	es per day)
Sour	rce of inforn	nation supplie	ed in the tab	le above Mark with	an "X"	
Detern	mined from volu	mes				
	mined with weigl	hbridge/scale				
Estima	ated					
	ine applica	ble waste ty	pes and qu	uantities expected	to be disposed of a	and salva
TYPES OF	MAIN SOURCE (NAME OF	ble waste ty		ON-SITE RECOVERY REUSE RECYCLING TREATMENT OR	OFFSITE RECOVERY REUSE RECYCLING TREATMENT OR	and salva
TYPES OF	MAIN SOURCE			ON-SITE RECOVERY REUSE RECYCLING	OFFSITE RECOVERY REUSE RECYCLING	offsit Disposa
TYPES OF	MAIN SOURCE (NAME OF	QUANT	TITIES	ON-SITE RECOVERY REUSE RECYCLING TREATMENT OR DISPOSAL	OFFSITE RECOVERY REUSE RECYCLING TREATMENT OR DISPOSAL	offsit Disposa
TYPES OF	MAIN SOURCE (NAME OF	QUANT	TITIES	ON-SITE RECOVERY REUSE RECYCLING TREATMENT OR DISPOSAL	OFFSITE RECOVERY REUSE RECYCLING TREATMENT OR DISPOSAL	offsit Dispos
TYPES OF	MAIN SOURCE (NAME OF	QUANT	TITIES	ON-SITE RECOVERY REUSE RECYCLING TREATMENT OR DISPOSAL	OFFSITE RECOVERY REUSE RECYCLING TREATMENT OR DISPOSAL	offsit Disposa
nually:	MAIN SOURCE (NAME OF	QUANT	TITIES	ON-SITE RECOVERY REUSE RECYCLING TREATMENT OR DISPOSAL	OFFSITE RECOVERY REUSE RECYCLING TREATMENT OR DISPOSAL	offsit Dispos
TYPES OF	MAIN SOURCE (NAME OF	QUANT	TITIES	ON-SITE RECOVERY REUSE RECYCLING TREATMENT OR DISPOSAL	OFFSITE RECOVERY REUSE RECYCLING TREATMENT OR DISPOSAL	offsit Disposa
TYPES OF	MAIN SOURCE (NAME OF	QUANT	TITIES	ON-SITE RECOVERY REUSE RECYCLING TREATMENT OR DISPOSAL	OFFSITE RECOVERY REUSE RECYCLING TREATMENT OR DISPOSAL	offsit Disposa
TYPES OF VASTE	MAIN SOURCE (NAME OF COMPANY)	QUANT TONS/MONTH	TITIES	ON-SITE RECOVERY REUSE RECYCLING TREATMENT OR DISPOSAL	OFFSITE RECOVERY REUSE RECYCLING TREATMENT OR DISPOSAL	offsit Dispos
TYPES OF WASTE	MAIN SOURCE (NAME OF COMPANY)	QUANT TONS/MONTH	M³/MONTH	ON-SITE RECOVERY REUSE RECYCLING TREATMENT OR DISPOSAL method & location	OFFSITE RECOVERY REUSE RECYCLING TREATMENT OR DISPOSAL	offsit Dispos
TYPES OF VASTE	MAIN SOURCE (NAME OF COMPANY)	QUANT TONS/MONTH	M³/MONTH	ON-SITE RECOVERY REUSE RECYCLING TREATMENT OR DISPOSAL method & location	OFFSITE RECOVERY REUSE RECYCLING TREATMENT OR DISPOSAL	offsit Dispos

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#### The size of population to be served by the facility

	Mark with "X"	Comment
0-499		
500-9,999		
10,000-199,999		
200,000 upwards		

# The geological formations underlying the site:

Granite	Quartzite	
Shale	Dolomite	
Sandstone	Dolerite	
Other		

#### **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

	YES/NO	DETAILS
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 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?		

<u>NB</u>: 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

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<b>Technical com</b>	petence					
What technical skill operate the site?	s are required	to				
How will the applicant ensure and maintain technical competency in the operation of the site?						
summarised as sho	own in the table		low:		elevant employees must be	
NAME	POSITION		DUTIES AND RESPONSIB	BILITIES	QUALIFICATIONS AND EXPERIENCE	
Financial Prov						
Provide a plan of es	stimated expen	ditu	ire for the following:			
	AT		TACHED/NOT ATTACHED	SECTION OF	THE REPORT WHERE IT IS ATTACHED	
Environmental Monitoring	g					
Provision and replacement of infrastructure						
Restoration and aftercare	)					

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SECTION 8: LAN	SECTION 8: LANDFILL PARAMETERS					
The method o	of disposal o	of waste:				
Land-building		and-filling	Both			
The dimension	ns of the di	sposal site in me	tres			
		At commencement	After rehabilitation			
Height/Depth						
Length						
Breadth						
The total volu	ıme availab	le for the disposa	al of waste on the site	<b>)</b> :		
Volume Available	Mark with "X"	Source of information (Dete	rmined by surveyor/ Estimated)			
Up to 99						
100-34 999						
35 000- 3,5 million						
>3,5 million						
(a) Will the waste be (b) Is sufficient cove	ody be covered dail		lisposal:  YES YES	NO NO		
(c) Will waste be co		,	YES	NO		
		No, what measures wil and the generation of nu	Il be employed to prevent thuisance?	ne problems of		

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# 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 Within the 1 in 50 year flood line of any watercourse Within an unstable area(fault zone, seismic zone, dolomitic area, sinkholes) Within the drainage area or within 5 km of water source Within an area with shallow and/or visible water table Within an area adjacent to or above an aquifer Within an area with shallow bedrock and limited available cover material Within 100 m of the source of surface water Within 1km from the wetland Indicate the distance to the boundary of the nearest residential area Indicate the distance to the boundary of the industrial area

YES	NO	
YES	NO	
m	netres	
metres		

# Wettest six months of the year

November- April	
May -October	

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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 <sup>st</sup> wettest year			
For the 2 <sup>nd</sup> wettest year			
For the 3rd wettest year			
For the 4 <sup>th</sup> wettest year			
For the 5 <sup>th</sup> wettest year			
For the 6 <sup>th</sup> wettest year			
For the 7 <sup>th</sup> wettest year			
For the 8 <sup>th</sup> wettest year			
For the 9 <sup>th</sup> wettest year			
For the 10 <sup>th</sup> wettest year			

# Location and depth of ground water monitoring boreholes:

Codes of	Borehole	Depth	Latitude			Longitud	le	
boreholes	locality	(m)						
			۰	1	"	0	'	п
			۰	1	"	0	'	"
			٥	'	"	0	'	"
			٥	'	"	0	'	"
			٥	,	"	0	'	"
			٥	,	"	0	'	"
			۰	'	"	0	'	"
			۰	1	"	0	'	"
			۰	'	"	0	'	"
			٥	'	"	0	'	"
			۰	'	"	0	'	"

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# Location and depth of landfill gas monitoring test pit:

Codes of	Borehole	Latitude	Longitude					
boreholes	locality							
		0	1	"	۰	,		"
		٥	'	"	٥	'		"
		0	1	"	0	,	-	"
		0	1	"	0	,	-	"
		0	1	"	0	,		"
		0	1	"	0	,	-	"
		0	•	II .	٥	1		ıı

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#### **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;
- 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:
Date.
Signature of the Commissioner of Oaths:
Date:
Date.
Designation:
Official stamp (Above)

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#### The Applicant

L 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:
Signature of the Commissioner of Oaths.
Date:
Designation:
Official stamp (Above)

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