



**the detea**  
the department of economic  
development, tourism and  
environmental affairs  
FREE STATE PROVINCE

---

# 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		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







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:

		<b>Cell:</b>
		<b>Fax:</b>

Local authority in whose jurisdiction the proposed activity will fall:  
 Contact person:  
 Postal address:  
 Postal code:  
 Telephone:  
 E-mail:

		<b>Cell:</b>
		<b>Fax:</b>

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  
 Company name (if any):  
 Company Registration/Identity number for individuals  
 Physical address:  
 Postal address:  
 Postal code:  
 Telephone:  
 Email Address

		<b>Cell:</b>
		<b>Fax:</b>

**B) Person wishing to hold licence**

First name & Surname of Applicant		
Company name (if any):		
Company Registration/Identity number for individuals		
Physical address		
Postal address		
Postal code:	Cell:	
Telephone:	Fax:	
E-mail:		

**C) Landowner where activity takes place**

First name & Surname		
Company name (if any):		
Company Registration/Identity number for individual(s)		
Physical address		
Postal address		
	Cell:	
Telephone:	Fax:	
E-mail:		

**Operational times**

PERIOD	FROM	UNTIL
Weekdays		
Saturdays		
Sunday		
Public holidays		


**SECTION 4: PROCESS/ACTIVITY DESCRIPTION:**

**Project Title**

--

**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.





**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)

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

- Determined from volumes
- Determined with weighbridge/scale
- Estimated


**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 <sup>3</sup> /MONTH	method & location	method location and contractor details	

**SECTION 6: GENERAL**

**Prevailing wind direction (e.g. NWW)**

November – April	<input type="text"/>
May - October	<input type="text"/>

## 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	<input type="checkbox"/>	Quartzite	<input type="checkbox"/>
Shale	<input type="checkbox"/>	Dolomite	<input type="checkbox"/>
Sandstone	<input type="checkbox"/>	Dolerite	<input type="checkbox"/>

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?		

**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?

--

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

## Financial Provisions

Provide a plan of estimated expenditure for the following:

	ATTACHED/NOT ATTACHED	SECTION OF THE REPORT WHERE IT IS ATTACHED
Environmental Monitoring		
Provision and replacement of infrastructure		
Restoration and aftercare		

**SECTION 8: LANDFILL PARAMETERS**

**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
- (b) Is sufficient cover material available
- (c) Will waste be compacted daily

YES	NO
YES	NO
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

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
YES	NO
YES	NO
YES	NO
YES	NO
YES	NO
YES	NO
YES	NO
_____metres	
_____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 <sup>st</sup> wettest year			
For the 2 <sup>nd</sup> wettest year			
For the 3 <sup>rd</sup> 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 boreholes	Borehole locality	Depth (m)	Latitude			Longitude		
			°	'	"	°	'	"
.....	.....		°	'	"	°	'	"
.....	.....		°	'	"	°	'	"
.....	.....		°	'	"	°	'	"
.....	.....		°	'	"	°	'	"
.....	.....		°	'	"	°	'	"
.....	.....		°	'	"	°	'	"
.....	.....		°	'	"	°	'	"
.....	.....		°	'	"	°	'	"
.....	.....		°	'	"	°	'	"
.....	.....		°	'	"	°	'	"
.....	.....		°	'	"	°	'	"
.....	.....		°	'	"	°	'	"
.....	.....		°	'	"	°	'	"

**Location and depth of landfill gas monitoring test pit:**

Codes of boreholes	Borehole locality	Latitude			Longitude		
.....	.....	o	1	11	o	1	11
.....	.....	o	1	11	o	1	11
.....	.....	o	1	11	o	1	11
.....	.....	o	1	11	o	1	11
.....	.....	o	1	11	o	1	11
.....	.....	o	1	11	o	1	11
.....	.....	o	1	11	o	1	11
.....	.....	o	1	11	o	1	11

**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:

\_\_\_\_\_  
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)