



**BETTER TOGETHER.**

**Waste Management Licence Application Additional Information Annexure  
(application for new facilities, expansion of existing facilities or decommissioning /  
closure of existing facilities.)**

**MARCH 2019**

**DEPARTMENTAL REFERENCE NUMBER(S)**

File reference number (EIA):	16/3/3/6/7/1/F5/20/2005/9
File reference number (Waste):	16/3/3/6/7/1/F5/20/2005/9
File reference number (Other):	N/A

**PROJECT TITLE**

**PROPOSED EXPANSION OF THE DELI-CO ABATOIR AND COMPOSTING FACILITY ON THE REMAINDER OF FARM 1110 (DE LA FONTAINE), RIEBEEK KASTEEL, WESTERN CAPE.**

**Kindly note that:**

1. For an application for a waste management licence that must be subjected to a Basic Assessment or Scoping & Environmental Impact Reporting process, this Annexure must be submitted together with the Basic Assessment Report or Environmental Impact Report. Note that when applying for decommissioning/closure of existing facility only the following sections must be completed 2, 3, 15 and 16.
2. This annexure is current as of December 2013. It is the responsibility of the Applicant / EAP to ascertain whether subsequent versions of the appendix have been published or produced by the competent authority.
3. The required information must be typed within the spaces provided in the report. The sizes of the spaces provided are not necessarily indicative of the amount of information to be provided. It is in the form of a table that will expand as each space is filled with typing.
4. An incomplete annexure may result in the rejection of the Basic Assessment Report or Environmental Impact Report.
5. The use of "not applicable" in the document must be done with circumspection. Where it is used in respect of material information that is required by the Department for assessing the application, this may result in the rejection of the Basic Assessment Report or Environmental impact Report.
6. **While the different sections of the annexure report only provide space for provision of information related to one alternative, if more than one feasible and reasonable alternative is considered, the relevant section must be copied and completed for each alternative.**
7. Unless protected by law all information contained in, and attached to this report, will become public information on receipt by the competent authority. If information is not submitted with this report due to such information being protected by law, the applicant and/or EAP must declare such non-disclosure and provide the reasons for the belief that the information is protected.
8. This annexure must be submitted together with the Basic Assessment Report or Environmental Impact Report to the Department at the postal address given below or by delivery thereof to the Registry Office of the Department. No faxed or e-mailed reports will be accepted. **Please note that for waste management licence applications, this report must be submitted for the attention of the Department's Waste Management Directorate (tel: 021-483-2756 and fax: 021-483-4425) at the same postal address as the Cape Town Office Region A.**

**DEPARTMENTAL DETAILS**

<b>DIRECTORATE WASTE MANAGEMENT</b>
Department of Environmental Affairs and Development Planning Attention: Directorate Waste Management Private Bag X 9086 Cape Town, 8000
Registry Office 1 <sup>st</sup> Floor Utilitas Building 1 Dorp Street, Cape Town
Queries should be directed to: Tel (021) 483-2756 Fax (021) 483-4425

View the Department's website at <http://www.westerncape.gov.za/dept/eadp> for the latest version of this document.

WASTE MANAGEMENT LICENCE APPLICATION ADDITIONAL INFORMATION ANNEXURE  
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<u>Highlight the type of project:</u>	Recycling and/or recovery facility	Treatment facility	Disposal facility	Other
<b>Please provide a general description of the project and associated infrastructure:</b>				
<p>Deli-co Meat Wholesalers is located on Zonquasdrift road which exits the town of Riebeek Kasteel from the east. Informally known as Deli-co , the farm is located approximately 5km east of Riebeek Kasteel and boasts a total area of approximately 1 253ha in extent.</p> <p>The abattoir received authorisation for the expansion of offices and storage spaces. The client envisions the expansion of the slaughtering line to 2000 lambs per day. The development area will increase to 1 325m<sup>2</sup>.</p> <p>Blood and manure will be composted on site. Animal waste will be sterilized and composted on site and used as fertilizer. Straw will be used as an addition to the compost compile as it contains carbon which accelerates the decomposition of the animal waste. Water and blood are pumped into transporting tanks from holding tanks (septic tanks).</p> <p>Domestic waste (solid waste) will be deposited at a licensed landfill in Riebeek Kasteel as the procedure currently stands.</p> <p>Animal waste will be composted and used on site.</p>				

## 1. SIZE OF SITE AND FACILITY, AND CLASSIFICATION OF FACILITY

Size of facility for a waste management activity	Approximately 16 250 m <sup>2</sup>
Area where the waste management activity takes place	1 253 ha
In terms of waste disposal and composting facilities: Classification of facility in terms of climatic water balance	N/A
In terms of waste disposal facilities: Classification of Facility in terms of the type and the quantity of waste received	N/A

## 2. GEOGRAPHICAL COORDINATES OF ALL EXTERNAL CORNER POINTS OF FOOTPRINT OF THE WASTE MANAGEMENT FACILITY

Number of corner	Latitude (S):			Longitude (E):		
	°	'	"	°	'	"
A	33	22	28.63	18	57	01.50
B	33	22	30.64	18	57	00.10
c	33	22	39.72	18	57	04.69
D	33	22	39.21	18	57	06.08

**Please note:** The corner numbers must be indicate on a site map to be attached to this annexure.



**3. DETAILS OF THE PERSON WISHING TO HOLD THE WASTE MANAGEMENT LICENCE**

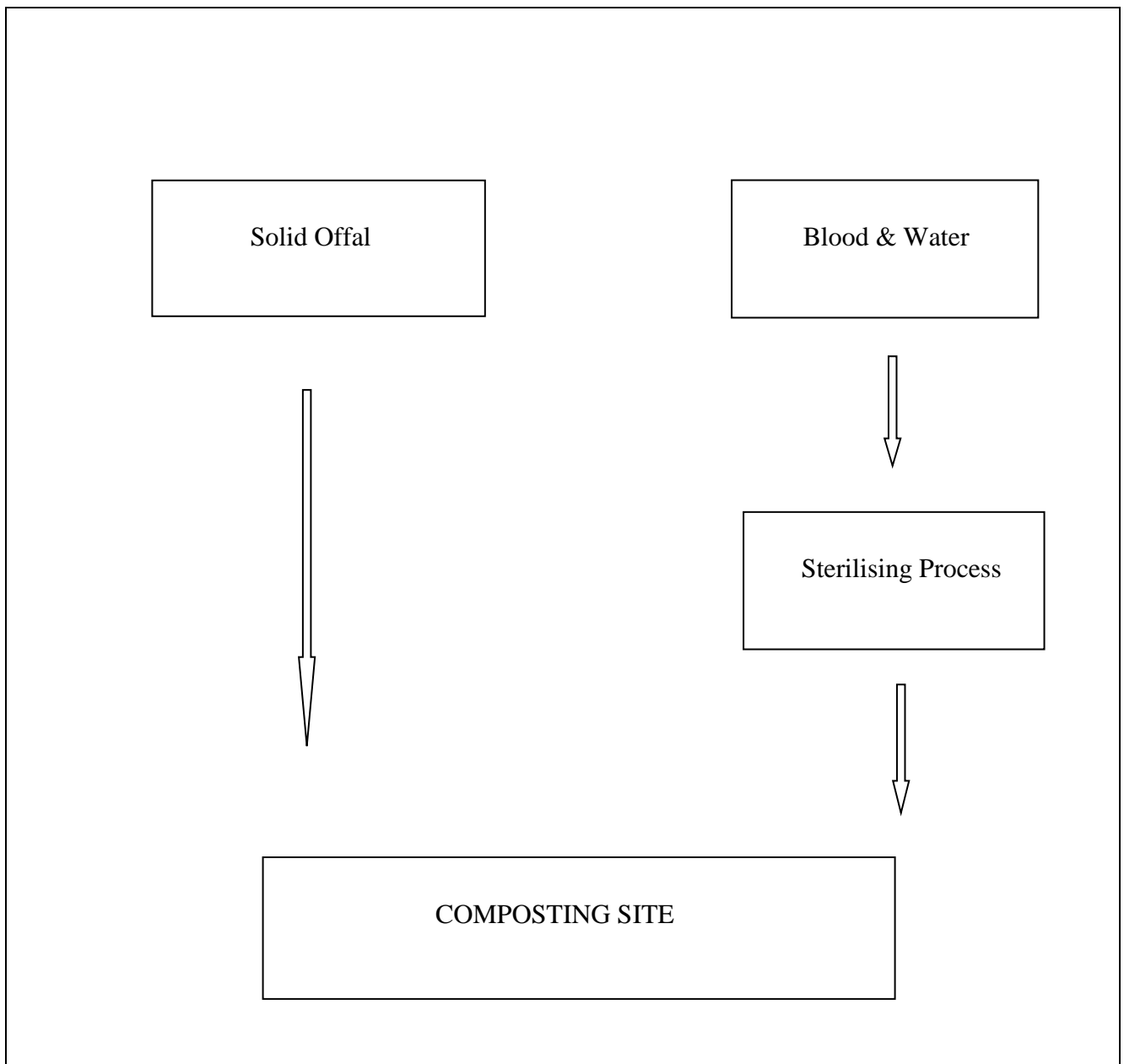
First name and surname:	Mr. Hendri Truter		
Company Name (if any):	Deli-co Meat Wholesalers		
Identity and/or Company Registration number:			
Physical address:	Farm 1110		
Postal address:	P.O box 50 Riebeeck Kasteel		
Telephone:	( 022) 448 1921	Postal code:	7307
E-mail:	hendri@delico.co.za	Cell:	N/A
EAP Qualifications		Fax:	( )
EAP Registrations/Associations			

#### 4. DETAILS OF THE OPERATIONAL TIMES

PERIOD	FROM	UNTIL
Weekdays	Monday	Friday
Saturdays	8AM	1PM
Sunday	N/A	N/A
Public holidays	N/A	N/A

#### 5. DESCRIPTION OF THE WASTE MANAGEMENT ACTIVITIES AND THE WASTE MANAGEMENT OPERATIONS

5.1 Provide a flow chart of the operation showing all inputs and outputs of the process.



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5.2 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 cubic metres (m<sup>3</sup>) or tons (t) and specify units for liquids and gases.

N/A

## 6. WASTE QUANTITIES

6.1 Indicate or specify types of waste and list the estimated in cubic meters (m<sup>3</sup>) or tons (t) expected to be managed daily (in cubic meters or tons):

Hazardous waste	Non hazardous waste	Total
N/A	Solid offal	± 0.3 tons
N/A	Sterilised blood and water	± 33 000 m <sup>3</sup>

6.2 Indicate the source of information supplied in the table above:

Determined from volumes	Determined with weighbridge/scale	Estimated
If estimation is utilised please describe the method used): N/A		

## 7. RECOVERY, REUSE, RECYCLING, TREATMENT AND DISPOSAL QUANTITIES (NOT APPLICABLE FOR DECOMMISSIONING / CLOSURE APPLICATIONS):

7.1 Indicate the applicable waste types and quantities expected to be recovered, reused, recycled, treated and disposed of annually.

Types of waste (see page 13 for waste classification)	Main source (name of company)	Quantities (tons or m <sup>3</sup> )		On-site recovery reuse recycling treatment or disposal	Offsite recovery reuse recycling treatment or disposal	Offsite disposal
		Quantities /day	Quantities /month	Method & location	Method location and contractor details	
<b>General waste</b>						
General waste	Deli-co	± 0.3 tons	± 9 tons	Treatment on site 1,5km from main dwellings	N/A	N/A
<b>Hazardous waste</b>						
N/A	N/A	N/A	N/A	N/A	N/A	N/A

## 8. SIZE OF THE POPULATION TO BE SERVED BY THE FACILITY

8.1 Indicate the size of the population to be served by the waste management facility:

Size of population	Comment
0-499	The facility only serves the farm workers as compost will be used on the farm only.
500-9,999	

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10,000-199,999	
200,000 upwards	

**9. WASTE DISPOSAL FACILITY PARAMETERS (ONLY APPLICABLE TO WASTE DISPOSAL FACILITIES)**

9.1 It is imperative that the holder of the waste licence is a fit and proper person in terms of section 59 of the National Environment Management: Waste Act, 2008 (Act No. 59 of 2008). Please disclose the following:

a) The method of disposal of waste (only applicable to waste disposal facilities):

Land-building	N/A
Land-filling	N/A
Both	N/A

b) The dimensions of the disposal site in metres:

	At commencement	After rehabilitation
Height/Depth	N/A	N/A
Length	N/A	N/A
Breadth	N/A	N/A

c) 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	N/A	N/A
100 – 34 999	N/A	N/A
35 000 – 3,5 million	N/A	N/A
> 3,5 million	N/A	N/A

d) Compacting and covering of the waste body:

Confirm that the waste body will be covered daily	Yes	No	If no, please explain
N/A			
Confirm that that sufficient cover material is available		No	If no, please explain
N/A			
Give an indication of where the cover material will be sourced and indicate the distance in kilometres/metres from waste disposal facility.			
N/A			
Confirm that the waste will be compacted daily		No	If no, please explain
N/A			

**10. THE RECLAMATION/DIVERSION METHOD AT THE WASTE DISPOSAL FACILITY**

10.1 Mark with an "x" the method to be used (reclamation not allowed at the working face of the disposal facility):

At source	N/A
Recycling installation	N/A
No reclamation/diversion planned	N/A
Estimate the planned diversion rate in percentage	N/A

**11. FATAL FLAWS FOR THE SITE (ONLY APPLICABLE TO WASTE DISPOSAL FACILITIES):**

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

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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	

**12. RAINFALL (ONLY APPLICABLE TO WASTE DISPOSAL FACILITIES):**

a) Indicate the wettest 6 months of the year:

November – April	N/A
May - October	N/A

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

**13. LOCATION AND DEPTH OF GROUND WATER MONITORING BOREHOLES  
(ONLY APPLICABLE TO WASTE DISPOSAL FACILITIES):**

Codes of boreholes	Borehole locality	Depth (m)	Latitude			Longitude		
			N/A°	N/A'	N/A"	N/A°	N/A'	N/A"
.....N/A.....	.....N/A.....	N/A	N/A°	N/A'	N/A"	N/A°	N/A'	N/A"
.....N/A.....	.....N/A.....	N/A	N/A°	N/A'	N/A"	N/A°	N/A'	N/A"
.....N/A.....	.....N/A.....	N/A	N/A°	N/A'	N/A"	N/A°	N/A'	N/A"
.....N/A.....	.....N/A.....	N/A	N/A°	N/A'	N/A"	N/A°	N/A'	N/A"

**14. LOCATION AND DEPTH OF LANDFILL GAS MONITORING TEST PIT  
(ONLY APPLICABLE TO WASTE DISPOSAL FACILITIES):**

Codes of boreholes	Borehole locality	Latitude			Longitude		
		N/A°	N/A'	N/A"	N/A°	N/A'	N/A"
.....N/A.....	.....N/A.....	N/A°	N/A'	N/A"	N/A°	N/A'	N/A"
.....N/A.....	.....N/A.....	N/A°	N/A'	N/A"	N/A°	N/A'	N/A"
.....N/A.....	.....N/A.....	N/A°	N/A'	N/A"	N/A°	N/A'	N/A"

**15. EVERY CLOSURE APPLICATION FOR FACILITIES SHOWN IN THE TABLE BELOW MUST AS A MINIMUM BE ACCOMPANIED BY DOCUMENTATION AS INDICATED HEREAFTER:**

Requirements	Recycling &/ recovery Facility	Treatment facility	Disposal facility
Design of storm-water management	X	X	X
Design of leachate management			X
Design & duration of landfill gas monitoring and management			X
Design of settlement/surface pondage			X
Design of access roads			X
Topographic Map indicating the property	X	X	
Topographic Map indicating the landfill property boundary, cells (fill areas), wells, and structures within and surrounding the landfill site			X
Plan Drawings (including Final Contour Grade Map) indicating (a) the final contours and vegetation in relationship to the surrounding land and any run-off control structures			X
Plan Drawings (including Final Contour Grade Map) indicating (b) well location(s), depth to groundwater and flow direction			X
Plan Drawings (including Final Contour Grade Map) indicating (c) the locations at which gas monitoring takes place			X
Drawings showing the proposed final restored profile for the landfill accompanied by calculations of the remaining tonnages of waste (void space) and materials necessary to close, cap and restore the landfill			X
Provision of services that were provided by the facility being closed	X	X	X
Post Closure Site management & Operation	X	X	X
Monitoring Plan	X	X	X
Emergency Preparedness plan	X	X	X
Rehabilitation measures including removal of site structures,	X	X	X
Rehabilitation measures including waste compaction and capping;			X



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application of topsoil & vegetation establishment			
Procedures for the inspection or auditing of the rehabilitation process and mechanisms for reporting to the licensing authority.	X	X	X
Long and short term stability			X
Procedures and timescales for ensuring final levels are achieved			X

**16. INFORMATION NEEDED WHEN APPLYING FOR ACTIVITIES LISTED UNDER CATEGORY A AND B, BUT IS NOT LIMITED THERETO:**

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. 1:50 000 topography /topo-cadastral map of the area showing:	<b>Addendum A</b>	
1.1 The site and 5km radius		
1.2 Existing neighbouring residential and industrial areas	<b>Addendum A</b>	
1.3 Possible future development (indicate the type of development)		
1.4 Other waste handling facilities (existing or closed) in the area		
1.5 Existing and possible future neighbouring residential areas.		
2. The site plan drawn to scale showing the site's boundary showing:		
2.1 Activities or development existing on all 4 directions of the facility.		
2.2 Waste receipt, storage and handling areas		
2.3 Impermeable surfaces		
2.4 Sealed drainage systems		
2.5 Drainage system for the facility including sumps and discharge points		
2.6 Road names and access from all major roads in the area	<b>Addendum A</b>	
2.7 Buffersone (waste disposal and composting facilities)		
3. Security and access aspects of the facility		
4. Emergency preparedness plan		
5. Waste hierarchy implementation plan	<b>EMP</b>	
6. Operational plan	<b>EMP</b>	
7. Latest external audit report (only apply for permit/licence amendment)		
8. Geo-hydrological report (only apply to waste disposal facilities , storage facilities and treatment of waste)		
7. Description risk assessment		

**17. ANY OTHER REQUIREMENTS IN TERMS OF THE WASTE ACT**

Please describe how the principles of waste management as set out in section 16 of National Environment Management: Waste Act, 2008 (Act No. 59 of 2008) have been taken into account:

Deli-co has opted for waste re-use by means of a composting facility. This will have a positive impact on the amount of waste that ends up in already strained landfills.

In this section please describe how any other requirements in terms of the National Environment Management: Waste Act, 2008 (Act No. 59 of 2008), not dealt with above, have been complied with/addressed:

N/A

**18. COMPETENCE OF THE PERSON/COMPANY THAT WILL HOLD THE WASTE MANAGEMENT LICENCE**

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It is imperative that the holder of the waste management licence is a fit and proper person in terms of section 59 of the National Environment Management: Waste Act, 2008 (Act No. 59 of 2008). Please disclose the following:

(a) Legal compliance:

	Yes / No	Describe
Has the applicant ever been found guilty or issued with a non compliance notice in terms of any national environmental management legislation?	No	
Has the applicant's licence in terms of the Waste Act 2008 ever been revoked?	No	
Has the applicant ever been issued with a non compliance notice or letter in terms of any South African Law?	No	

**Please note:** 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.

(b) Technical competence:

What technical skills are required to operate the site?	Workers at the facility should know how and when to treat compost and the amount of straw that needs to be added to accelerate the process.
How will the applicant ensure and maintain technical competency in the operation of the site?	Transferring skills to new workers at the compost facility.
Qualifications of person and relevant employees?	N/A
Experience of person and relevant employees? (highlight the persons/employees duties and responsibilities in terms of the experience)	± 10 years experience

(c) Financial Provisions:

Attach to this annexure a plan of estimated expenditure for the following:

Environmental Monitoring
Provision and replacement of infrastructure
Provision for appropriate equipment
Closure/decommissioning/rehabilitation and aftercare
Confirmation that adequate funds have been budgeted for the above aspects

## 19. INFORMATION FOR WASTE DISPOSAL FACILITIES

The following aspects MUST be addressed and included in the application documentation for waste disposal facilities 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)
Waste disposal facility designs	N/A	N/A
Closure plan (report)	N/A	N/A
Closure/Remedial designs	N/A	N/A
Landfill conceptual designs (only apply for construction and decommissioning of waste disposal facilities)	N/A	N/A
End-use plan (only apply to waste disposal facility closure)	N/A	N/A
Design for site roads	N/A	N/A
The 1 in 50 year flood-line of all watercourses	N/A	N/A
Laboratory facilities	N/A	N/A
Design and location of fuel storage areas	N/A	N/A

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Design and location waste quarantine areas	N/A	N/A
Design and location of waste Inspection areas	N/A	N/A
Site's drainage system	N/A	N/A
Site's emergency control system and plan	N/A	N/A
Liner specifications	N/A	N/A
Leak detection system and monitoring	N/A	N/A
Leachate management plan	N/A	N/A
Calculations of leachate generation	N/A	N/A
Leachate collection and treatment	N/A	N/A
Groundwater monitoring	N/A	N/A
Gas management and/or harvesting	N/A	N/A
Air quality monitoring and management	N/A	N/A
Co-disposal ratio calculation	N/A	N/A
Stability monitoring and management	N/A	N/A
Daily and intermediate cover requirements	N/A	N/A
Temporary and permanent capping requirements	N/A	N/A

## DECLARATIONS

### THE APPLICANT

I ....., in my personal capacity or duly authorised (please circle the applicable option) by ..... thereto hereby declare that I:

- regard the information contained in this report to be true and correct, and
- am fully aware of my responsibilities in terms of the National Environmental Management Act of 1998 ("NEMA") (Act No. 107 of 1998), the Environmental Impact Assessment Regulations ("EIA Regulations") in terms of NEMA (Government Notice No. R. 543 refers), and the NEM: Waste Act (Act no 59 of 2008), and that failure to comply with these requirements may constitute an offence in terms of the environmental legislation;
- appointed the environmental assessment practitioner as indicated above, which meet all the requirements in terms of regulation 17 of GN No. R. 543, to act as the independent environmental assessment practitioner for this application;
- have provided 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 legislation 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 or MEC 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 the applicable management and mitigation measures;

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- am responsible for complying with the conditions that might be attached to any decision(s) issued by the competent authority;
- have the ability to implement the applicable management, mitigation and monitoring measures;
- hereby indemnify, the government of the Republic, the competent authority and all its officers, agents and employees, from any liability arising out of, inter alia, the content of any report, any procedure or any action for which the applicant or environmental assessment practitioner is responsible; and
- am aware that a false declaration is an offence in terms of regulation 71 of GN No. R. 543.

**Please Note:** If acting in a representative capacity, a certified copy of the resolution or power of attorney must be attached.

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Signature of the applicant:

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Name of company:

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Date:

**THE INDEPENDENT ENVIRONMENTAL ASSESSMENT PRACTITIONER (EAP)**

I .....Cahlan Williams....., as the appointed independent environmental practitioner ("EAP") hereby declare that I:

- act/ed as the independent EAP in this application;
- regard the information contained in this report to be true and correct, and
- 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 NEMA, the Environmental Impact Assessment Regulations, 2010 and the NEM: Waste Act (Act no 59 of 2008);
- have and will not have no vested interest in the proposed activity proceeding;
- have disclosed, to the applicant and 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 NEMA, the Environmental Impact Assessment Regulations, 2010 and the NEM: Waste Act (Act no 59 of 2008);
- am fully aware of and meet the responsibilities in terms of NEMA, the Environmental Impact Assessment Regulations, 2010 (specifically in terms of regulation 17 of GN No. R. 543) and the NEM: Waste Act (Act no 59 of 2008), and that failure to comply with these requirements may constitute and result in disqualification;
- have ensured that information containing all relevant facts in respect of the application was distributed or made available to interested and affected parties and the public and that participation by interested and affected parties was facilitated in such a manner that all interested and affected parties were provided with a reasonable opportunity to participate and to provide comments;
- have ensured that the comments of all interested and affected parties were considered, recorded and submitted to the competent authority in respect of the application;
- have kept a register of all interested and affected parties that participated in the public participation process;
- have 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; and
- am aware that a false declaration is an offence in terms of regulation 71 of GN No. R. 543.

**Note:** The terms of reference must be attached.

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Signature of the environmental assessment practitioner:

Guillaume Nel Environmental Consultants

Name of company:

25 March 2019

Date:

**THE INDEPENDENT PERSON WHO COMPILED A SPECIALIST REPORT OR UNDERTOOK A SPECIALIST PROCESS**

I ....., as the appointed independent specialist hereby declare that I:

- act/ed as the independent specialist in this application;
- regard the information contained in this report as it relates to my specialist input/study to be true and correct, and
- 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 NEMA, the Environmental Impact Assessment Regulations, 2010 and any specific environmental management Act;
- have and will not have no vested interest in the proposed activity proceeding;
- have disclosed, to the applicant, EAP and 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 NEMA, the Environmental Impact Assessment Regulations, 2010 and any specific environmental management Act;
- am fully aware of and meet the responsibilities in terms of NEMA, the Environmental Impact Assessment Regulations, 2010 (specifically in terms of regulation 17 of GN No. R. 543) and any specific environmental management Act, and that failure to comply with these requirements may constitute and result in disqualification;
- have ensured that information containing all relevant facts in respect of the specialist input/study was distributed or made available to interested and affected parties and the public and that participation by interested and affected parties was facilitated in such a manner that all interested and affected parties were provided with a reasonable opportunity to participate and to provide comments on the specialist input/study;
- have ensured that the comments of all interested and affected parties on the specialist input/study were considered, recorded and submitted to the competent authority in respect of the application;
- have ensured that the names of all interested and affected parties that participated in terms of the specialist input/study were recorded in the register of interested and affected parties who participated in the public participation process;
- have 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; and
- am aware that a false declaration is an offence in terms of regulation 71 of GN No. R. 543.

**Note:** The terms of reference must be attached.

Signature of the specialist:

Name of company:

Date:

**GENERAL WASTE CATEGORISATION**

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Municipal waste
Commercial and industrial waste
Brine
Fly ash and dust from miscellaneous filter sources
Bottom slag
Organic
Construction and demolition waste
Paper
Glass
Metal
Tyres
Other (specify)

**HAZARDOUS WASTE CATEGORISATION**

Gaseous waste
Mercury containing waste
Batteries
POP Waste
Pesticide containing waste
Inorganic chemical waste
Asbestos containing waste
Waste oils
Organic halogenated and/or sulphur containing solvents
Organic halogenated solids and compounds with sulphur
Organic solvents without halogens and sulphur
Other organic waste without halogens and sulphur
Tarry and bituminous waste
Brine
Fly ash and dust from miscellaneous filter sources
Bottom ash
Slag
Mineral waste
Waste of Electric and Electronic Equipment (WEEE)
Metal scrap
Health care risk waste
Miscellaneous