



**Western Cape  
Government**

Environmental Affairs &  
Development Planning

**BETTER TOGETHER.**

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# Application for Waste Management Licence



**Application for a Waste Management Licence in terms of Section 45 of the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008) and the 2014 NEMA Environmental Impact Assessment Regulations**

**March 2019**

(For official use only)	
Waste Reference Number:	
Waste NEAS Reference Number:	
Date Received by Department:	
Date Received by Component:	
Application fee amount:	
Specific Fee Reference Number:	
Application fee paid on:	

(For completion by EAP/Applicant)	
<b>Applications for expansion or for decommissioning of an existing facility</b>	
Existing Waste Management Licence/ Permit reference number :	
Date of issue of the Waste Management Licence/Permit:	
Date of expiry of the Waste Management Licence/Permit:	
<b>Please Note: A certified copy of the Waste Management Licence / Permit must be attached to this application.</b>	

**APPLICATION FEE**

Application fee amount:	
Specific Fee Reference Number:	
Application fee paid on:	

**PRE-APPLICATION CONSULTATION**

Date of comment provided by the Department prior to submission of the application:	
Reference number of Departmental comment:	

**Note the following:**

1. The content of the Department's Circular EADP 0028/2014 on the "One Environmental Management System" and the EIA Regulations (dated 9 December 2014) must be taken into account when completing this Application Form.
2. This form must always be used for applications that must be subjected to Basic Assessment or Scoping & Environmental Impact Reporting where this Department is the competent authority.
3. This form is current as of **February 2015**. It is the responsibility of the Applicant / Environmental Assessment Practitioner ("EAP") to ascertain whether subsequent versions of the form have been released by the Department.
4. An **application fee is applicable (refer to note 10 below as well as section 1 on page 3)**.
5. It is the applicant and EAP's responsibility to determine who the licensing authority will be in terms of Section 43 of the Waste Act. Where the National Department of Environmental Affairs ("DEA") is the licensing authority, i.e. waste management activities pertaining to hazardous waste, the application must be made to DEA on their application form, available from the South African waste information centre website (<http://sawic.environment.gov.za>).
6. If, in addition to this application, you must also apply for environmental authorisation in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998) ("NEMA") Environmental Impact Assessment ("EIA") Regulations and/or an atmospheric emission licence in terms of the National Environmental: Air Quality Act, 2004 (Act No. 39 of 2004) ("NEM: AQA"), then separate application forms in terms of the applicable legislation must be completed and submitted simultaneously to the relevant licensing authorities, but a single EIA process must be undertaken. Copies of such applications must be attached to this Application Form.
7. The required information must be typed within the spaces provided in the form. The sizes of the spaces provided are not necessarily indicative of the amount of information to be provided. The tables may be expanded where necessary.
8. The use of "not applicable" in the form must be done with circumspection. Incomplete applications or applications that do not meet the requirements in terms of Regulation 16 of the 2014 NEMA EIA Regulations must be **resubmitted**.
9. Unless protected by law all information contained in, and attached to this application, will become public information on receipt by the Department. Upon request, the applicant/EAP must provide any interested and affected party with the information contained in or submitted with the application form.
10. An application for a waste management licence/variation lapses if the applicant fails to meet any of the timeframes prescribed in terms of the 2014 EIA Regulations. If authorisation is required from a number of different authorities, the authorities might also require that an integrated process be followed. As such, it is recommended that:
  - a) the proponent and EAP approach the Department prior to submission of the application for guidance on the process to be followed – in this regard it must be noted that the Department has developed a **Notice of Intent** form to be submitted to the Department to allow for informed guidance by the Department but also for determination of the application fee and the provision of a specific fee reference number;
  - b) the notice of the intended application for waste management licence to potential interested and affected parties in terms of Regulation 41 of the 2014 NEMA EIA Regulations be given prior to submission of the application together with the notice that the draft Basic Assessment Report/Scoping Report is available for a commenting period of at least 30 days;
  - c) if the intention is to also apply for exemption in terms of the National Exemption Regulations, the notice in terms of the intended application for exemption to the potential interested and affected parties in terms of Regulation 41 of the 2014 NEMA EIA Regulations be given prior to submission of the exemption application together with the notice indicated in "b)" above; and
  - d) if the intention is to also apply for exemption in terms of the National Exemption Regulations, the exemption application be submitted either prior to or together with the application for a waste management licence.
11. **The Listed Waste Management Additional Information Annexure must be completed and submitted together with the Basic Assessment Report or Environmental Impact Assessment Report.**
12. This form must be submitted to the Department at the details provided below.

**DEPARTMENTAL DETAILS**

Department of Environmental Affairs and Development Planning  
Attention: Directorate Waste Management  
Private Bag X9086  
Cape Town,  
8000  
  
Registry Office  
1<sup>st</sup> Floor Utilitas Building  
1 Dorp Street,  
Cape Town

Queries should be directed to the Directorate: Waste Management at: 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.**

## 1. FEES

If the relevant application fee was already confirmed with the Department and a specific fee reference number obtained following the submission of a **Notice of Intent** to the Department, then all that is still required is:

- for the Specific Fee Reference number to be provided:

- to confirm the fee paid:

and

- for the proof of payment to be attached to this application form.

If the relevant application fee was not already confirmed with the Department and a specific fee reference number not yet obtained:

- A proponent must pay a fee for the processing of environmental impact assessment applications as set out in the Fee Regulations<sup>1</sup> published in terms of sections 24(5) and 44(1) of the National Environmental Management Act, 1998 (Act No. 107 of 1998). A fee of **R2 000** is applicable to an application which must be subjected to Basic Assessment and an application for amendment of an environmental authorisations or renewal or transfer of a waste management licence, and a fee of **R10 000** is applicable to an application which must be subjected to Scoping and Environmental Impact Reporting.
- **An applicant is excluded from having to pay the application fee if:**
  - The activity is a community based project funded by a government grant; or
  - The applicant is an organ of State.
- Where an applicant is **not required** to pay a fee, the applicant must inform the Department in writing by attaching proof thereof and a motivation to the application form.

### Department of Environmental Affairs and Development Planning banking details:

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<b>Bank:</b>	<b>Nedbank</b>
<b>Branch Code:</b>	<b>145209</b>
<b>Account Number:</b>	<b>145 204 5003</b>
<b>Type of Account:</b>	<b>Current Account</b>
<b>Status:</b>	<b>Tax exempted</b>

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- **NB: Your specific fee reference number MUST be used as a deposit reference when making a payment.**
- You are required to complete the information in the **Request for a specific fee reference number** form attached to this application form as Appendix 2 and submit the form to the Department as directed. This must be done prior to completing the rest of the application form in order to obtain the specific fee reference number required for the payment of the application fees. Once a specific fee reference number has been obtained from the Department, it must be inserted into the application form and proof of payment attached when the application form is submitted to the Department. An application may not be submitted without the specific fee reference number and proof of payment. The Department will respond to a request for a specific fee reference number in writing.
- If there is uncertainty as to the application process that must be followed (particularly if a **Waste Management Licence** is also required), the Department should be approached for guidance prior to submission of the application.
- In the event that any **refunding of fees paid is required**, the "BAS Entity Maintenance" form must be completed, which can be obtained from the Department. Any refund must first be confirmed with the Department.
- Please refer to the national guideline *Guidance Document on the Fee Regulations* (April 2014), obtainable from <http://www.environment.gov.za/legislation/guidelines> for more information.

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<sup>1</sup> Government Notice No. 141 published in Government Gazette No. 37383 on 28 February 2014 refers.

## 2. BACKGROUND INFORMATION

<p><b>Duplicate this section where there is more than one applicant</b></p> <p>Name of applicant: RSA Identity/ Passport Number:</p> <p>Name of contact person for applicant (if other): RSA Identity/ Passport Number:</p> <p>Company/ Trading name (if any): Company Registration Number:</p> <p>Postal address:</p> <p>Telephone: E-mail:</p>	Mr. Hendri Truter	
	Deli-co Meat Wholesalers	
	P.O box 50 Riebeek Kasteel	
		Postal code:7307
	( 022 ) 448 1921	Cell:
		Fax: ( )
<p>SPECIFIC FEE REFERENCE NUMBER: _____</p> <p>Company of Environmental Assessment Practitioner (EAP): EAP name: Postal address:</p> <p>Telephone: E-mail:</p> <p>EAP Qualifications:</p> <p>EAP Registrations/Associations:</p>	Guillaume Nel Environmental Consultants (GNEC)	
	P.O. Box 2632, Paarl	
		Postal code: 7620
	((021)870 1874	Cell: 072 157 1321 / 074 044 0330
	<a href="mailto:gn@gnec.co.za">gn@gnec.co.za</a> / <a href="mailto:cahlan@gnec.co.za">cahlan@gnec.co.za</a>	Fax: ( )
	Guillaume has a MSc En Man (PUK), B(Hons) EN Man (US), B Geography (US), Certificate- Environmental Law (PUK), Certificate – EIA (PUK), Certificate – EMS 14000 (PUK), Certificate- Air Quality Management (PUK), Certificate- Environmental Auditing (SABS). Guillaume Nel has sixteen years relevant experience as an Environmental Assessment Practitioner. SAATCA Certified Environmental Auditor, No. (EMA 375) (2003)	
<p>Name of landowner: Name of contact person for landowner (if other): Postal address:</p> <p>Telephone:</p>	Mr. Hendri Truter	
	P.O Box 50 Riebeek Kasteel	
		Postal code: 7307
	( 022 ) 448 1921	Cell:
Name of Person in control of the land:		
<p>Name of contact person for person in control of the land: Postal address:</p> <p>Telephone: E-mail:</p>	Mr. Hendri Truter	
	P.O Box 50 Riebeek Kasteel	
		Postal code: 7307
	(022 ) 448 1921	Cell:
		Fax: ( )

**Note:** In instances where there is more than one landowner, please attach a list of landowners, with their contact details, to the back of this form.

Municipality in whose area of jurisdiction the proposed activity will fall:	Swarthland Municipality		
Contact person:	Mr. Kobus Marais		
Postal address:	Private Bag X52		
	Malmesbury	Postal code: 7299	
Telephone	( 022 ) 487 9400	Cell:	
E-mail:	maraisk@swarthland.org.za	Fax: ( 022 ) 487 9440	

**Note:** In instances where there is more than one Municipality involved, please attach a list of Municipalities, with their respective contact details, to the back of this form.

Property location of all proposed sites:	The farm is located within the Riebeeck Kasteel District, south off Kloof street which runs in a west to north east direction from the town of Riebeeck Kasteel towards the farm. The farm is located approximately 5km from Riebeeck Kasteel along Kloof Street.		
Farm/Erf name(s) & number(s) (including portion) of all proposed sites:	Remainder of farm 1110, Riebeeck Kasteel		
Property size(s) (m <sup>2</sup> ) of all proposed sites:	The farm is approximately 1253 ha		
Development footprint size(s) in m <sup>2</sup> :	1 325m <sup>2</sup>		
SG Digit code(s) of all proposed sites:	C04600000000111000000		
Coordinates of all proposed sites: Latitude (S)	33°	21'	49,79"
Longitude (E)	18°	56'	36,78"

**Note:** Coordinates must be provided in degrees, minutes and seconds using the Hartebeesthoek94 WGS84 co-ordinate system. Where numerous properties/sites are involved (e.g. linear activities), you may attach a list of property descriptions and street addresses to this form.

Street address of all proposed sites:	Farm 1110		
Magisterial District or Town:	Swarthland Municipality		
Closest City/Town:	Riebeeck Kasteel	Distance	(km) 5km
Current zoning of all proposed sites:	Agriculture		

**Note:** In instances where more than one zoning is applicable, attach a list or map of the properties that indicates their respective zoning to this form.

Is a rezoning application required?	YES	NO
Is a consent use application required?	YES	NO
Locality map:	<p>A locality map must be attached to the application form, as an Appendix. The scale of the locality map must be at least 1:50 000. For linear activities of more than 25 kilometres, a smaller scale e.g. 1:250 000 can be used. The scale must be indicated on the map. The map must include the following:</p> <ul style="list-style-type: none"> <li>• an accurate indication of the project site position as well as the positions of the alternative sites, if any;</li> <li>• road names or numbers of all the major roads as well as the roads that provide access to the site(s)</li> <li>• a north arrow;</li> <li>• a legend;</li> <li>• the prevailing wind direction; and</li> <li>• GPS co-ordinates (Indicate the position of the proposed activity with the latitude and longitude at the centre point for each alternative site. The co-ordinates should be in degrees and decimal minutes. The minutes should be to at least three decimal places. The projection that must be used in all cases is the WGS-84 spheroid in a national or local projection).</li> </ul>	
Landowner(s) Consent:	If the applicant is not the owner or person in control of the land on which the activity is proposed to be undertaken, he/she must obtain written consent from all landowners or persons in control of the land (of the site and all alternative sites). This must be attached to this document as Appendix	

	<p><b>Note:</b> The consent of the landowner or person in control of the land is not required for: a) linear activities; b) an activity directly related to prospecting or exploration of a mineral and petroleum resource or extraction and primary processing of a mineral resource; or c) strategic integrated projects ("SIPs") as contemplated in the Infrastructure Development Act, 2014 (Act No. 23 of 2014).</p>
<p>Project Plan (e.g. Gantt chart)</p>	<p>A project schedule must be submitted as an Appendix, and must include milestones for:</p> <ul style="list-style-type: none"> <li>• public participation (dates for advertisements, workshops and other meetings, obtaining comment from organs of state including state departments);</li> <li>• the commencement of parallel application processes required in terms of other statutes and where relevant, the alignment of these application processes with the EIA process;</li> <li>• the submission of the key documents (e.g. Basic Assessment Report, Scoping Reports, EIA Reports and Environmental Management Programmes).</li> </ul> <p><b>Note:</b> All the above dates must take into account the statutory timeframes for authority responses that are stipulated in the 2014 NEMA EIA Regulations. Possible appeals may impact on project timeframes/milestones. Regulation 45 states that "An application in terms of these Regulations lapses, and a competent authority will deem the application as having lapsed, if the applicant fails to meet any of the time-frames prescribed in terms of these Regulations, unless extension has been granted in terms of regulation 3(7)." It is recommended that the Department be approached for guidance on the process to be followed, prior to submitting an application.</p>

### 3. PROJECT DESCRIPTION

3.1 Is this an application for a waste management licence for the establishment of a new facility, for the expansion of an existing facility or for the decommissioning / closure of an existing facility?		NEW	EXPANSION	CLOSURE	
3.2 Is this an application for the Basic Assessment process?			YES	NO	
3.3 Is this an application for the Scoping and EIR process?			YES	NO	
3.4 Provide a detailed description of the proposed project, its associated infrastructure, and the availability of bulk services. A clear, accurate and comprehensive description will obviate any requests for additional information by the Department.					
<p>Deli-co Meat Wholesalers is located on Kloof street which exits the town of Riebeeck Kasteel from the east, Informally known as Deli-co, the farm is located approximately 5km east of Reibeek 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.</p> <p>The client envisions the expansion of their slaughtering line to 2000 lambs per day. The construction of an additional wing will increase the throughput capacity to 2000 units per day. The development area will increase to 1 325m<sup>2</sup>.</p> <p><b>Electricity</b> The electricity is provided by EWskom, however there are solar panels on the site that provide a small percentage of the total demand of all the activities on the site. No additional infrastructure is required.</p> <p><b>Water Supply</b> Operations on site currently uses groundwater from boreholes which undergo chemical and microbial testing on a regular basis. No additional infrastructure is provided.</p> <p><b>Storage</b> Storage facilities were constructed in each of the previous phases. This includes a clothing store room, cold room (freezer) and a packaging area. This expansion was authorized in December 2018 (16/3/3/6/1/FS/2227/18)</p> <p><b>Roads</b> The existing Kloof Street will be used as entrance and exit to the abattoir. The road runs in a west to north east direction from the town of Riebeeck Kasteel.</p>					
3.5.1 an activity directly related to prospecting or exploration of a mineral and petroleum resource or extraction and primary processing of a mineral resource?		YES	NO		
3.5.2 a strategic integrated project ("SIP") as contemplated in the Infrastructure Development Act, 2014 (Act No. 23 of 2014)?		YES	NO		
3.6 Highlight the type of project:	Storage	Recycling and/or recovery	Treatment	Disposal	Other
3.7 Are waste hierarchy measures considered in your project?			YES	NO	
If Yes, please provide a general description of the waste hierarchy measures being proposed. If No, motivate why no waste hierarchy measures have been considered.					
Deli-co Meat Wholesalers has opted for waste re- use by means of a composting facility. Animal waste will be sterilised and transported with closed leak proof trailers to the composting site.					

#### 4. ACTIVITIES APPLIED FOR

All waste management activities associated with the proposed project that are listed in Government Notice (GN) No. 921 of 29 November 2013 as Category A and those listed as Category B must be indicated below:

Activity No(s):	Provide the relevant Basic Assessment Activity(ies) as set out in Category A of GN No. 921	Describe the portion of the proposed project to which the applicable listed activity relates.
6	The treatment of general waste using any form of treatment at a facility that has the capacity to process in excess of 10 tons but less than 100 tons	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 pile as it contains carbon which accelerates the decomposition of animal waste.
Activity No(s):	Provide the relevant Scoping and EIR Activity(ies) as set out in Category B of GN No. 921	Describe the portion of the proposed project to which the applicable listed activity relates.
	N/A	N/A
<b>Note:</b>		
<ul style="list-style-type: none"> <li>A Scoping and Environmental Impact Reporting (S&amp;EIR) process must be followed for all the activities (NEMA Listed Activities and/or Waste Management Activities) if any of the activities must be subjected to S&amp;EIR.</li> <li>Only those activities listed above shall be considered for authorisation. The onus is on the applicant to ensure that all applicable listed activities are included in the application. Environmental Authorisation must be obtained prior to commencement with each applicable listed activity. If a specific listed activity is not included in a Waste Management Licence, an application for variation or a new application for a Waste Management Licence will have to be submitted.</li> </ul>		

#### 5. OTHER APPLICATIONS

##### 5.1 EIA listed activities applied for

Activities listed in GN No. R. 983, GN No. R. 984 and GN No. R. 985 that are associated with the proposed project must be provided below.

Activity No(s):	Provide the relevant <b>Basic Assessment Activity(ies)</b> as set out in <b>Listing Notice 1</b> (GN No. R. 983)	Application submitted (Yes / No)
38	The expansion and related operation of facilities for the slaughter of animals where the daily product throughput will be increased by more than- 50 poultry 6 units of reptiles, red meat and game; or 20 000kg wet weight per annum of fish, crustaceans or amphibians	Yes
Activity No(s):	Provide the relevant <b>Basic Assessment Activity(ies)</b> as set out in <b>Listing Notice 3</b> (GN No. R. 985)	Application submitted (Yes / No)
	N/A	N/A
Activity No(s):	Provide the relevant <b>Scoping and EIR Activity(ies)</b> as set out in <b>Listing Notice 2</b> (GN No. R. 984)	Application submitted (Yes / No)
	N/A	N/A

##### 5.2 Applications in terms of the National Environmental Management Act ("NEMA") & specific environmental management Acts ("SEMs")

Does the proposed project require an application for a water use license in terms of the National Water Act, 1998 (Act No. 36 of 1998)?	YES	NO
If yes, has an application been submitted to the licensing authority?	YES	NO
Does the proposed project require an application for an atmospheric emissions license in terms of the National Environmental Management: Air Quality Act, 2004 (Act No. 39 of 2004)?	YES	NO
If yes, has an application been submitted to the licensing authority?	YES	NO
Does the proposed project require an application in terms of the National Environmental Management: Integrated Coastal Management Act ("NEM: ICMA")?	YES	NO
If yes, has an application been submitted to the relevant competent authority?	YES	NO
If yes, provide more details in term of the application:		
N/A		

**Note:** If an environmental authorisation is required in terms of the 2014 NEMA EIA Regulations as well as a Waste Management Licence in terms of the Waste Act, 2008 and/or an Atmospheric Emission Licence in terms of the NEM: AQA, 2004, then separate application forms in terms of the applicable legislation must be completed and submitted simultaneously to the relevant competent authorities for these licences, but a single EIA process must be undertaken.

### 5.3 Heritage Impact Assessment

Please be advised that every application for Environmental Authorisation including an application for a Waste Management Licence, must include, where applicable the investigation, assessment and evaluation of the impact of any proposed listed or specified activity on any national estate referred to in section 3(2) of the National Heritage Resources Act, 1999 (Act No. 25 of 1999), excluding the national estate contemplated in section 3(2)(i)(vi) and (vii) of that Act.

Please further be advised that if section 38 of the National Heritage Resources Act, 1999 is applicable to your proposed development, then you are requested to submit the Notice of Intent form developed by Heritage Western Cape to Heritage Western Cape and attach a copy to this form. If Heritage Western Cape requires that a Heritage Impact Assessment will be required, the Heritage Impact Assessment must be undertaken as one of the specialist studies of the EIA process to be undertaken in terms of the 2014 NEMA EIA Regulations.

Section 38 of the Act states as follows:

38. (1) Subject to the provisions of subsections (7), (8) and (9), any person who intends to undertake a development categorised as-
- (a) the construction of a road, wall, powerline, pipeline, canal or other similar form of linear development or barrier exceeding 300m in length;
  - (b) the construction of a bridge or similar structure exceeding 50m in length;
  - (c) any development or other activity which will change the character of a site-
    - (i) exceeding 5 000 m<sup>2</sup> in extent; or
    - (ii) involving three or more existing erven or subdivisions thereof; or
    - (iii) involving three or more erven or divisions thereof which have been consolidated within the past five years; or
    - (iv) the costs of which will exceed a sum set in terms of regulations by SAHRA or a provincial heritage resources authority;
  - (d) the re-zoning of a site exceeding 10 000 m<sup>2</sup> in extent; or
  - (e) any other category of development provided for in regulations by SAHRA or a provincial heritage resources authority, must at the very earliest stages of initiating such a development, notify the responsible heritage resources authority and furnish it with details regarding the location, nature and extent of the proposed development.

Does the proposed development constitute the undertaking of any of the categories of development set out in Section 38(1) of the National Heritage Resources Act?	YES	NO
If yes, please explain: An application has been submitted to Heritage Western Cape. Feedback is still outstanding.		

If the proposed development does constitute the undertaking of any of the categories of development set out in Section 38(1) of the National Heritage Resources Act, has a Notice of Intent been submitted to Heritage Western Cape?	YES	NO
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**Note:** A copy of the Notice of Intent submitted to Heritage Western Cape must be submitted with this form.

#### 5.4 Applications in terms of other legislation

Is any permission, licence or other approval required in terms of any other legislation? (Please tick)	YES	NO
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If yes, please complete the table below:

Type of approval required (List the applicable legislation & approval required):	Name of the authority responsible for administering the applicable legislation	Application submitted (Yes / No)	Status of application (e.g. pending/ granted/ refused)
N/A	N/A	N/A	

## 6. PUBLIC PARTICIPATION

### 6.1 Public participation process to be followed

The person conducting the public participation process must fulfil the requirements outlined in Chapter 6 of the 2014 NEMA EIA Regulations and must take into account any applicable guidelines published in terms of Section 24J of NEMA, the Department's Circular EADP 0028/2014 on the "One Environmental Management System" and the EIA Regulations (dated 9 December 2014) as well as any other guidance provided by the Department. Note that the public participation requirements are applicable to all proposed sites.

Please highlight the appropriate box below to indicate the public participation process that has been or will be undertaken to give notice of the application to all potential interested and affected parties, including exemptions that have been/will be applied for:

1. In terms of regulation 41 of the EIA Regulations, 2014 -			
(a) fixing a notice board at a place conspicuous to and accessible by the public at the boundary, on the fence or along the corridor of -			
(i) the site where the activity to which the application relates is or is to be undertaken; and	YES	EXEMPTION	
(ii) any alternative site	YES	EXEMPTION	
(b) giving written notice, in any manner provided for in section 47D of the NEMA, to -			
(i) the occupiers of the site and, if the applicant is not the owner or person in control of the site on which the activity is to be undertaken, the owner or person in control of the site where the activity is or is to be undertaken or to any alternative site where the activity is to be undertaken;	YES	EXEMPTION	N/A
(ii) owners, persons in control of, and occupiers of land adjacent to the site where the activity is or is to be undertaken or to any alternative site where the activity is to be undertaken;	YES	EXEMPTION	
(iii) the municipal councillor of the ward in which the site or alternative site is situated and any organisation of ratepayers that represent the community in the area;	YES	EXEMPTION	
(iv) the municipality (Local and District Municipality) which has jurisdiction in the area;	YES	EXEMPTION	
(v) any organ of state having jurisdiction in respect of any aspect of the activity; and	YES	EXEMPTION	
(vi) any other party as required by the Department;	YES	EXEMPTION	N/A
(c) placing an advertisement in -			
(i) one local newspaper; or	YES	EXEMPTION	
(ii) any official Gazette that is published specifically for the purpose of providing public notice of applications or other submissions made in terms of these Regulations;	YES	EXEMPTION	N/A
(d) placing an advertisement in at least one provincial newspaper or national newspaper, if the activity has or may have an impact that extends beyond the boundaries of the metropolitan or district municipality in which it is or will be undertaken	YES	EXEMPTION	N/A
(e) using reasonable alternative methods, as agreed to by the Department, in those instances where a person is desirous of but unable to participate in the process due to— (i) illiteracy; (ii) disability; or (iii) any other disadvantage.	YES	EXEMPTION	N/A
If you have indicated that "EXEMPTION" applies to any of the above, then a separate Application for Exemption must be submitted.			
2. The Waste Act requires that a notice must be placed in at least two newspapers.			
Have you /will an advertisement be placed in at least two newspapers?	YES	NO	
If "NO", then an application for exemption from the requirement must be applied for.			

**Note:** It is no longer possible to obtain permission to deviate from the requirements to give notice to potential interested and affected parties. Unless exemption has been granted from a particular requirement, the requirement must be met. If an application for exemption is refused, the requirement in question must be met.

### 6.2 Public participation undertaken prior to submission of the application

Where public participation in terms of Regulations 40(3) and 41 was undertaken prior to submission of this application, please provide a summary of the steps followed to date.
N/A

### 6.3 List of State departments consulted/to be consulted

Provide a list of all the State departments that will be/have been consulted, including the name and contact details of the relevant official.
Department of Environmental Affairs and Development Planning
Department of Environmental Affairs and Development Planning: Waste Management
Department of Environmental Affairs and Developmental Planning: Directorate Pollution and Chemicals Management
Department of Agriculture
Cape Nature
Ward Councilor
Heritage Western Cape
Swartland Municipality

**Note:** A State department consulted in terms of Section 24O(2) of NEMA and Regulations 3(4) and 43(2) must within 30 days from the date of the Department's request for comment, submit such comment in writing to the Department. The applicant/EAP is therefore required to inform this Department in writing when the Basic Assessment Report / Scoping Report / Environmental Impact Assessment Report is submitted to the relevant State Departments. Upon receipt of this confirmation, this Department will in accordance with Section 24O (2) & (3) of the NEMA (as amended), inform the relevant State Departments of the commencement date of the 30 day commenting period.

## 7. EXEMPTION

The relevant parts of this section must be completed for any application for exemption from provisions of the Waste Act and/or the EIA Regulations.

### 7.1 Exemption in terms of Section 74 of the Waste Act:

Please provide a description of the exemption being applied for:	Provide the relevant numbering of the Act - e.g. Section 47(3)
N/A	
Provide a detailed motivation for the exemption application:	
N/A	

### 7.2 Exemption from a provision of NEMA, the EIA Regulations or a SEMA

**Note:** An application for exemption from provisions of NEMA and the EIA Regulations must be submitted on a separate Exemption Application Form available on the Department's website at <http://www.westerncape.gov.za/dept/eadp>.

Do you intend applying for exemption/ have you applied from any provisions of NEMA, the EIA Regulations or a specific environmental management Act?	YES	NO
Please provide a description (including the relevant NEMA provision or EIA Regulation number(s) for which exemption has been/will be applied for/ granted (Please include the Reference Number if exemption has been granted):		

## 8. COMPETENCE TO UNDERTAKE WASTE MANAGEMENT ACTIVITY

In terms of Sections 48(f) and 59 of the Waste Act, the licensing authority must take into account whether the holder of the waste licence is a "fit and proper" person. To assess the holder's competence to undertake the activity and operate the facility, 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?	NO	
Has the applicant's Waste management Licence in terms of the Waste Act, 2008 ever been suspended or revoked?	NO	
Has the applicant ever been issued with a non compliance notice or letter in terms of any South African Law?	NO	

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

### Technical competence

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

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 facility?

Transferring skills to new workers at the compost facility

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
Pieter Truter	General	Treatment of compost	± 10 years experience

## 9. DECLARATIONS

### 9.1 THE APPLICANT

**Note:** Duplicate this section where there is more than one applicant.

I....., in my personal capacity or duly authorized thereto hereby declare/affirm all the information submitted or to be submitted as part of the application is true and correct, and that I:

- am fully aware of my responsibilities in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998) ("NEMA"), the Environmental Impact Assessment Regulations ("EIA Regulations") in terms of NEMA (Government Notice No. R. 982 refers) and any relevant specific environmental management act and that failure to comply with these requirements may constitute an offence in terms of relevant environmental legislation;
- appointed the environmental assessment practitioner, where applicable, which meets all the requirements in terms of regulation 13 of GN No. R 982 to act as independent environmental assessment practitioner for this application;
- will provide the environmental assessment practitioner and specialist, where applicable, 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 NEMA EIA Regulations, 2014 and other 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 applicable management and mitigation measures;
- am responsible for complying with conditions that may be attached to any decision(s) issued by the competent authority;
- will ensure that the environmental assessment practitioner is competent to comply with the requirements of NEMA EIA Regulations, 2014 other environmental legislation;
- 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 the NEMA EIA Regulations, 2014 and any specific environmental management act; 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 the NEMA Regulations, 2014.

**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:

Deli-Co Meat Wholesalers

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Name of company:

25 March 2019

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Date:

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

I .....Cahlan Williams....., as the appointed environmental assessment practitioner ("EAP") hereby declare/affirm the correctness of the information provided or to be provided as part of the application, and that I:

- in terms of the general requirement to be independent:
  - other than fair remuneration for work performed/to be performed in terms of this application, have no business, financial, personal or other interest in the activity or application and that there are no circumstances that may compromise my objectivity; or
  - am not independent, but another EAP that meets the general requirements set out in Regulation 13 have been appointed to review my work (Note: a declaration by the review EAP must be submitted);
- in terms of the remainder of the general requirements for an EAP, am fully aware of and meet all of the requirements and that failure to comply with any the requirements may result in disqualification;
- have disclosed/will disclose, to the applicant, the specialist (if any), the Department and interested and affected parties, all material information that have or may have the potential to influence the decision of the Department or the objectivity of any report, plan or document prepared or to be prepared as part of the application;
- have ensured/will ensure that information containing all relevant facts in respect of the application was/will be distributed or was/will be made available to interested and affected parties and the public and that participation by interested and affected parties was/will be facilitated in such a manner that all interested and affected parties were/will be provided with a reasonable opportunity to participate and to provide comments;
- have ensured/will ensure that the comments of all interested and affected parties were/will be considered, recorded and submitted to the Department in respect of the application;
- have ensured/will ensure the inclusion of inputs and recommendations from the specialist reports in respect of the application, where relevant;
- have kept/will keep a register of all interested and affected parties that participate/d in the public participation process; and
- am aware that a false declaration is an offence in terms of regulation 48 of the 2014 NEMA EIA Regulations.

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

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Signature of the environmental assessment practitioner:

Guillaume Nel Environmental Consultants

Name of company:

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25 March 2019

Date:

### 9.3 THE REVIEW ENVIRONMENTAL ASSESSMENT PRACTITIONER (REAP)

I ....., as the appointed review environmental assessment practitioner ("REAP") hereby declare/affirm the correctness of the information provided or to be provided as part of the application, and that I:

- in terms of the general requirement to be independent, other than fair remuneration for work performed/to be performed in terms of this application, have no business, financial, personal or other interest in the activity or application and that there are no circumstances that may compromise my objectivity;
- in terms of the remainder of the general requirements for an EAP, am fully aware of and meet all of the requirements and that failure to comply with any the requirements may result in disqualification;
- have reviewed/will review all the work undertaken by the EAP;
- have disclosed/will disclose, to the applicant, the EAP, the specialist (if any), the Department and interested and affected parties, all material information that have or may have the potential to influence the decision of the Department or the objectivity of any report, plan or document prepared or to be prepared as part of the application; and
- am aware that a false declaration is an offence in terms of regulation 48 of the 2014 NEMA EIA Regulations.

**Note:** The terms of reference of the review EAP must be attached.

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Signature of the review environmental assessment practitioner:

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Name of company:

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Date:

## 9.4 THE SPECIALIST

**Note:** Duplicate this section where there is more than one specialist.

I ....., as the appointed specialist hereby declare/affirm the correctness of the information provided or to be provided as part of the application, and that I:

- in terms of the general requirement to be independent:
  - other than fair remuneration for work performed/to be performed in terms of this application, have no business, financial, personal or other interest in the activity or application and that there are no circumstances that may compromise my objectivity; or
  - am not independent, but another specialist that meets the general requirements set out in Regulation 13 have been appointed to review my work (Note: a declaration by the review specialist must be submitted);
- in terms of the remainder of the general requirements for a specialist, am fully aware of and meet all of the requirements and that failure to comply with any the requirements may result in disqualification;
- have disclosed/will disclose, to the applicant, the Department and interested and affected parties, all material information that have or may have the potential to influence the decision of the Department or the objectivity of any report, plan or document prepared or to be prepared as part of the application;
- have ensured/will ensure that information containing all relevant facts in respect of the application was/will be distributed or was/will be made available to interested and affected parties and the public and that participation by interested and affected parties was/will be facilitated in such a manner that all interested and affected parties were/will be provided with a reasonable opportunity to participate and to provide comments;
- have ensured/will ensure that the comments of all interested and affected parties were/will be considered, recorded and submitted to the Department in respect of the application;
- have ensured/will ensure the inclusion of inputs and recommendations from the specialist reports in respect of the application, where relevant;
- have kept/will keep a register of all interested and affected parties that participate/d in the public participation process; and
- am aware that a false declaration is an offence in terms of regulation 48 of the 2014 NEMA EIA Regulations.

**Note:** The terms of reference of the review specialist must be attached.

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Signature of the specialist:

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Name of company:

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Date:

## 9.5 THE REVIEW SPECIALIST

I ....., as the appointed review specialist hereby declare/affirm the correctness of the information provided or to be provided as part of the application, and that I:

- in terms of the general requirement to be independent, other than fair remuneration for work performed/to be performed in terms of this application, have no business, financial, personal or other interest in the activity or application and that there are no circumstances that may compromise my objectivity;
- in terms of the remainder of the general requirements for a specialist, am fully aware of and meet all of the requirements and that failure to comply with any the requirements may result in disqualification;
- have reviewed/will review all the work undertaken by the specialist;
- have disclosed/will disclose, to the applicant, the EAP, the specialist (if any), the Department and interested and affected parties, all material information that have or may have the potential to influence the decision of the Department or the objectivity of any report, plan or document prepared or to be prepared as part of the application; and
- am aware that a false declaration is an offence in terms of regulation 48 of the 2014 NEMA EIA Regulations.

**Note:** The terms of reference of the review specialist must be attached.

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Signature of the review specialist:

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Name of company:

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Date:

## APPENDIX 1

### CONSENT IN TERMS OF REGULATION 39 OF THE 2014 NEMA EIA REGULATIONS BY THE LANDOWNER OR PERSON IN CONTROL OF THE LAND THAT THE PROPOSED ACTIVITY/IES MAY BE UNDERTAKEN ON THE LAND IN QUESTION

#### When to use this form

Note: This form must be completed when application is made for environmental authorisation in terms of the 2014 NEMA EIA Regulations where the applicant is not the owner of the land on which the proposed activity will take place.

#### Notes for completing and submitting this form

- (1) This form is current as of February 2015. It is the responsibility of the applicant to ascertain whether subsequent versions of the form have been released by the Department.
- (2) This form must be attached to the application form for a waste management licence.
- (3) Unless protected by law, all information contained in the form will become public information.

#### CONTACT INFORMATION

<b>Name of land owner/ person in control of the land</b>	Mr. Hendri Truter		
<b>Trading name (if any):</b>	Deli-co Meat Wwholesalers		
<b>Contact person:</b>			
<b>Physical address:</b>	Farm 1110		
<b>Postal address:</b>	P.O Box 50 Riebeek Kasteel		
<b>Postal code:</b>	7307	<b>Cell:</b>	
<b>Telephone:</b>	022 448 1921	<b>Fax:</b>	
<b>E-mail:</b>	hendri@delico.co.za		
	If there is more than one landowner/person in control of the land, please attach a list of their contact details to this application and tick the box. <input type="checkbox"/> <b>Extra page attached</b>		

**CONSENT**

1. I/we the undersigned *(insert the name/s of the owner/s of the land)*

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of identity number/registration number *(insert the owner/s ID number/s or the registration number of the legal entity)*

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am/ are the registered owner/s of the property *(insert description of the property/ies and title deed numbers)*

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located at *(insert physical address or a brief description of the location of the property)*

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2. I/ we hereby give consent to the applicant /person to whom the rights are to be transferred *(insert the name/s of the applicant/person/s)*

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of identity number/registration number *(insert the owner/s ID number/s or the registration number of the legal entity)*

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to undertake the following activity(ies) on the property *(insert a brief description of the project and identified activity(ies) in question and amendment that will be applied for):*

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\_\_\_\_\_  
Signature of land owner/person in control of the land or authorised representative

\_\_\_\_\_  
Name of authorised person if the landowner is a legal entity

\_\_\_\_\_  
Date

## APPENDIX 2

### REQUEST FOR A SPECIFIC FEE REFERENCE NUMBER

#### A: Applicant's details:

Name: \_\_\_\_\_ ID Number: \_\_\_\_\_  
 Residential Address: \_\_\_\_\_  
 Postal Address: \_\_\_\_\_  
 Telephone no.: \_\_\_\_\_ Cellular no.: \_\_\_\_\_  
 Facsimile no.: \_\_\_\_\_ Email address: \_\_\_\_\_

**Note:** Please duplicate where there is more than one applicant:

#### B: Provide a brief description of the proposed project:

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#### C: Indicate the process to which the application must be subjected:

The applicable listed activities to be applied for are (list the respective activity numbers):

Basic Assessment:	Activity Number	Scoping & EIR:	Activity Number	NEM: Waste Act:	Activity Number
Listing Notice 1		Listing Notice 2		Category A	
Listing Notice 3				Category B	

The process to which the proposed application is to be subjected is (tick the relevant box):

Basic Assessment:		Scoping and EIR:		Non-substantive Amendment		Substantive Amendment	

#### D: Application Fee:

Indicate the fee to be paid:

Application Fee	
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**Note:** The Department will confirm the amount to be paid. Where permission has been granted for a combined application to be submitted as contemplated in Regulation 11, the fee payable in terms of the application in question must be confirm with the Department prior to submission of the application.

I, \_\_\_\_\_ (applicant's full name), herewith request the Department to provide me with a specific fee reference number in order that I may make payment of the application fee. I am fully aware of my responsibility to ensure that the correct fee is paid and that proof of such payment must be attached to my application form. I further confirm that the information I have provided herein is true and correct.

\_\_\_\_\_  
Applicant's signature

\_\_\_\_\_  
Date

(For official use only)

Captured by : \_\_\_\_\_ Date received: \_\_\_\_\_ Date captured: \_\_\_\_\_

EIA Process (tick) : Basic Assessment (R2 000)    Scoping and EIR (R10 000)    Joint EIA/WML    Transfer/renewal (R2 000)

Amount to be paid: \_\_\_\_\_ Specific fee reference number: \_\_\_\_\_

Process and amount approved by Control EO: \_\_\_\_\_  
 Name Signature

**THIS FORM MUST BE FAXED TO THE RELEVANT REGION REFLECTED IN THE DEPARTMENTAL DETAILS ABOVE  
 THE APPLICATION FEE MUST BE MADE INTO THE DEPARTMENTAL BANKING ACCOUNT USING THE SPECIFIC FEE REFERENCE NUMBER**