

(For official use only)

File Reference Number: NEAS Reference Number: Date Received:

Application for integrated environmental authorisation and waste management licence in terms of the-

- (1) National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended and the Amendments Environmental Impact Assessment Regulations, 2014 as amended; and
- (2) National Environmental Management: Waste Act, (Act No. 59 of 2008) as amended and Government Notice 718 of 2009.

1. The applicant must ensure that the Environmental Assessment Practitioner (EAP) who is appointed is registered in terms of S24H Regulations with the Registration Authority EAPASA. (Registration status of the EAP may be confirmed at www.eapasa.org) as from 8 August 2022.

2. S24H (14) states that "only a person registered as an Environmental Assessment practitioner may perform tasks in connection with an application for an environmental authorisation contemplated in

(a)Chapter 5 of the Act read with the Environmental impact Assessment Regulations.

(b)Section 24G of the Act

(c) Chapter 5 of the National Environmental Management Waste Act 2008 (Act No 59 of 2008) read with the Environmental Impact Assessment Regulations

3. Tasks in regulation 14 may only be conducted by an EAP that is registered

4. Regulations 20 of S24H indicates the offences and penalties as indicated below:

- "20. Offences and penalties
- (1) A person is guilty of an offence if that person-
- (a) contravenes regulation 14 of the Regulations; or

(b) pretends to be a registered environmental assessment practitioner or registered candidate environmental assessment practitioner.

(2) A person convicted of an offence in terms of subregulation (1) is liable to the penalties contemplated in section 49B(3) of the Act.".

"A person convicted of an offence in terms of section 49A(1)(h), (l), (m), (n), (o) or (p) is liable to a fine or to imprisonment for a period not exceeding one year, or to both a fine and such imprisonment.".

# PROJECT TITLE

# PART A: INFORMATION AND APPLICATION PROCESS



# 1. DEFINITIONS

Definitions in this form are as per the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA), the Amendments to Environmental Impact Assessment ("EIA") Regulations, 2014, the National Environmental Management: Waste Act, 1998 (Act No. 59 of 2008) ("NEMWA") and the Schedule contained in Government Notice 921, published on 29 November 2013 in terms of section 19 of NEMWA.

# 2. APPLICABILITY OF INTEGRATED ENVIRONMENTAL AUTHORISATION AND WASTE MANAGEMENT LICENCE PROCESSES

The integrated environmental authorisation and waste management licence processes only apply in instances where the **MEC** is both the-

- (a) competent authority for the environmental authorisation applied for in terms of NEMA and the Amendments to the EIA Regulations, 2014 as amended; and
- (b) the licencing authority for the waste management licence in terms of NEMWA.

Kindly refer to paragraph 3.2 of this part of the application to determine in which instances the MEC would be the competent authority in terms of NEMA and the licencing authority in terms of NEMWA.

# 3. APPLICATION PROCESS EXPLAINED:

## 3.1 Integrated environmental authorisation and waste management licence processes:

- 3.1.1 The environmental authorisation and waste management licence processes prescribed for listed activities under Listing Notices 1, 2 and 3 published in Government *Gazette* numbers R327, R325 and R324 respectively and the waste licensing process for listed activities contained in the Schedule in Government Notice 921 of 29 November 2013 published in terms of section 19 of NEMWA are as defined in the Environmental Impact Assessment (EIA) Regulations made under section 24(5) of the National Environmental Management Act, 2008 (Act No. 107 of 1998) ("NEMA").
- 3.1.2 This integrated application form is the official form in terms of **Regulation 9** of the **Amendments to the EIA Regulations, 2017** and must accompany every integrated application pertaining to-
  - listed activities in terms of NEMA and Amendments to EIA Regulations, 2014; and
  - waste activities in terms of NEMWA.

# 3.2 Competent Authority (Where to submit applications)

- 3.2.1 The MEC of Economic Development, Environmental Affairs and Tourism (DEDEAT) is the competent authority in respect of the activities listed in Listing Notices 1, 2 and 3, published in Government *Gazette* numbers **R327**, **R325** and **R324** respectively, in terms of NEMA if the activity-
  - (a) has implications for provincial environmental commitments or relations;
  - (b) will take place within an area protected by means of a national and provincial environmental instrument, including
    - (i) a conservancy;
    - (ii) a protected natural environment;
    - (iii) a proclaimed private nature reserve; and
    - (iv) a natural heritage site;



excluding

- i. the buffer zone or transitional area of a world heritage site; and
- ii. any area falling within the sea-shore or within 150 meters seawards from the high-water mark, whichever is the greater;
- iii. A development project to be undertaken by the provincial department responsible for environmental affairs or any other organ of state performing a regulatory function and reporting to the MEC
- (c) has a development footprint that falls within the boundaries of more than one region or traverses regional boundaries of the Eastern Cape;
- (d) Is undertaken, or is to be undertaken by-
  - (i) A provincial department and does not fall within the jurisdiction of the National Department of Environmental Affairs;
  - (ii) ; or

Any municipality, excluding a statutory body performing an exclusive competence of the national sphere of government; will take place within a national proclaimed protected area or other conservation area under control of a national authority, licencing authority in respect of all activities listed in both categories of the Schedule contained in Government Notice 921 of 29 November 2013 published in terms of section 19 of NEMWA where –

- (a) Unless otherwise indicated by the Minister by notice in the *Gazette*, the waste management activity involves the establishment, operation, cessation or decommissioning of a facility at which hazardous waste has been or is to be stored, treated or disposed of;
- (b) The waste management activity involves obligations in terms of an international obligation, including the importation or exportation of hazardous waste;
- (c) The waste management activity is to be undertaken by-
  - (i) A national department;
  - (ii) A provincial department responsible for environmental affairs; or
  - (iii) A statutory body, excluding any municipality, performing an exclusive competence of the national sphere of government;
- (d) The waste management activity will affect more than one province or traverse international boundaries; or
- (e) Two or more waste management activities are to be undertaken at the same facility and the Minister is the licencing authority for any of those activities.

However, despite the above-mentioned legislative provisions, the Minister and an MEC may agree that an application for a waste management activity or an environmental authorisation in respect of the above-mentioned activities, where the Minister is the competent/licencing authority, may be dealt with by the relevant MEC within whose province the activity(ies) will take place. Similarly, the Minister and the MEC may agree that an application for an environmental authorisation or a waste management activity where the MEC has been identified as the competent/licencing authority may be dealt with by the Minister. [Section 24C (3) of NEMA and section 43(3) of NEMWA)]



The integrated application authorisation must be submitted by lodging an application with the Eastern Cape Department of Economic Development, Environmental Affairs and Tourism. The application must be marked for the attention of:

### Queries must be addressed to the contact hereunder:

# **Departmental Details**

Alfred Nzo Region	Amathole Region	Sarah Baartman Region				
RegionalManager:Environmental AffairsDeptofEconomicDevelopment,EnvironmentalAffairs & TourismPrivate Bag X3513Kokstad, 4700	RegionalManager:Environmental AffairsDeptofEconomicDevelopment,EnvironmentalAffairsAffairsPrivate Bag X9060East London, 5200	RegionalManager:Environmental AffairsDeptofEconomicDevelopment,EnvironmentalAffairsAffairsPrivate Bag X 5001Greenacres, 6057				
PHYSICAL ADDRESS           ERF 206 Magistrate Street           Maluti           4740           Tel: 039 256/ 0229/0259/0230           Fax: 039 256 /0249/0665	PHYSICAL ADDRESS Palm Square Business Park Kentia House Beacon Bay, East London Tel:[043]707 4000 Fax:[043] 748 2069/97	PHYSICAL ADDRESS Collegiate House, Cnr Belmont Terrace & Castle Hill Central, Port Elizabeth Tel:[041] 508 5800				
Chris Hani RegionRegionalManager:Environmental AffairsDeptofEconomicDevelopment,EnvironmentalAffairsAffairsP O Box 9636Queenstown, 5320	Joe Gqabi Region Regional Manager: Environmental Affairs Dept of Economic Development, Environmental Affairs & Tourism Private Bag X016 Aliwal North, 9750	Fax:[041] 585 1958OR Tambo RegionRegionalManager:Environmental AffairsEconomicDeptofEconomicDevelopment,Environmental Affairs&EnvironmentalAffairs&TourismPrivate Bag X5029Mthatha, 5100				
PHYSICAL ADDRESS Komani Office Park Block E Queenstown, 5320 Tel: [045]808 4000 Fax:[045]838 3981	PHYSICAL ADDRESS 10 Smith Street Aliwal North, 9750 Tel:[051]6332901 Fax:[051]633 3117	PHYSICAL ADDRESS 5 <sup>th</sup> Floor, Botha Sigcawu Building, Cnr Leeds Road & Owen Street, Mthatha Tel:[047]531 1191 Fax:[047] 531 2887				
Head Office- Bhisho (General I Director: Environmental Impact M Department of Economic Develo Environmental Affairs & Tourism Private Bag X0054 Bhisho 5605	Management pment					



PHYSICAL ADDRESS Beacon Hill Hockley Close King William's Town 5601 Tel: [043] 605 7094/7000/7151 Fax:[043] 605 7300



# 3.3 Making an Application

- 3.3.1 This application form is current as of **01 October 2022**. It is the responsibility of the applicant to ascertain whether subsequent versions of the form have been published or produced by the competent authority. It is the applicant's responsibility to download the current version of the application form from the website of the Department at <u>http://www.dedea.gov.za</u>.
- 3.3.2 The application 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. Spaces are provided in tabular format and will extend automatically when each space is filled with typing.
- 3.3.3 The applicant must clearly mark confidential sections of the information submitted in the application form and supporting documents. Unless protected by law, all information filled in on this application will become public information on receipt by the competent authority. Any interested and affected party should be provided with the information contained in this application on request, during any stage of the application process.
- 3.3.4 The applicant must fill in <u>all</u> relevant sections of this form. Incomplete applications will not be processed.
- 3.3.5 Incomplete applications may be returned to the applicant for revision.
- 3.3.6 Sections in the form that do not apply to the applicant must be marked "not applicable". However, the use of the phrase "not applicable" in the form must be done with circumspection. Should it be done in respect of material information required by the competent authority for assessing the application, it may result in the rejection of the application as provided for in the Regulations.
- 3.3.7 Where applicable **black out** the boxes that are not applicable in the form.
- 3.3.8 This application form must be handed in at the offices of the relevant competent authority as determined by the relevant Acts and Regulations and as indicated in this application form. All application forms must be signed as stipulated in the form. Applications that are not signed or completed accordingly will not be considered.
- 3.3.9 No faxed or e-mailed applications will be accepted.
- 3.3.10 The applicable prescribed fee is payable prior to the submission of application. Account Name: Department of Economic Development, Environmental Affairs and Tourism
  - Account Number: 41 0021 5145
  - Branch: ABS EC Public Sector
  - Branch Code: 632005
  - Bank: ABSA



# 3.4 Appointment of an EAP

- The applicant must appoint an EAP in terms of the Amendments to the EIA Regulations, 2014;
- The EAP must comply with general requirements as given in the Amendments to the EIA regulations, 2014; and
- The EAP may be disqualified in terms of the Amendments to the EIA Regulations, 2014.
- 3.5 Criteria for determining whether basic assessment or scoping is to be applied to applications

# 3.5.1 <u>NEMA activities</u>

- (a) Basic assessment must be applied to an application if the authorisation applied for is in respect of an activity listed in Listing Notices 1 and/or 3 published in Government *Gazette* Numbers R327 and R324, 2014 respectively and which must follow the process described in Regulations 19-20 of the Amendments to the EIA Regulations, 2014; and
- (b) Scoping and Environmental Impact Reporting Process ("S&EIR") must be applied to an application if the authorisation applied for is in respect of an activity listed in Listing Notice 2 published in Government Gazette Number R325, 2014 and which must follow the process described in Regulations 21-26 of the Amendments to the EIA Regulations, 2014.

## 3.5.2 NEMWA activities

- (a) Basic assessment, in terms of Regulations 19-20 of the Amendments to the EIA Regulations, 2014, must be applied to an application if the authorisation applied for is in respect of an activity listed in Category A of the Schedule contained in Government Notice 921, published on 29 November 2013, in terms of section 19 of NEMWA; and
- (b) S&EIR, in terms of Regulations 21-26 of the Amendments to the EIA Regulations, 2014, must be applied to an application if the authorisation applied for is in respect of an activity Category B of the Schedule contained in Government Notice 921, published on 29 November 2013 in terms of section 19 of NEMWA.

### 3.5.3 Combination of NEMA and NEMWA activities

Should any of the NEMA or NEMWA activities applied for require S&EIR process, the S&EIR process will be applied to all the activities.

Queries in this regard must be addressed to the contact details as given above.

# 4 DO YOU NEED ANY AUTHORISATION/LICENCE/S IN TERMS OF ANY OF THE FOLLOWING LEGISLATION?

4.1 National Environmental Management: Waste Act	Yes/No
4.2 National Environmental Management: Air Quality Act	Yes/No
4.3 National Environmental Management: Protected Areas Act	Yes/No
4.4 National Environmental Management: Biodiversity Act	Yes/No
4.5 Mineral Petroleum Development Resources Act	Yes/No
4.6 National Water Act	Yes/No
4.7 National Heritage Resources Act	Yes/No
4.8 Integrated Coastal Management Act	Yes/No
4.9 Other (please specify)	Yes/No



### 4.10 Have such applications been lodged already?

Yes/No

4.11If so list the applications that have been lodged and their File Reference Numbers

# PART B: GENERAL

# 1. DESCRIPTION OF PROJECT

The entire project will entail the following (full detail of the project can also be appended):

Purpose of application:

# 2. FLOW CHART OF OPERATIONS

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 emissions 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.



# 3. BACKGROUND INFORMATION

Project applicant: Trading name (if any): Contact person: Physical address: Postal address: Postal code: Telephone: E-mail:		Cell: Fax:		
Landowner: Contact person: Postal address: Postal code: Telephone: E-mail:	In instances where there is more than one contact details to this application.	Cell: Fax: landowner, plea	se attach a list of landov	vners with their
	Ownership of the property (mark only on Property owned by applicant (100% Share value) Property owned by applicant (Share value less than 10	Pro	perty leased by applicant property is communal land	
Local authority in whose jurisdiction the proposed activity will fall:				
Nearest town or districts: Contact person: Postal address: Postal code: Telephone: E-mail:		•	involved, please attach	a list of local

Please note that a complete list of all organs of state and/or any other applicable authority with their contact details must be appended to this application.



Property description/physical address:

(Farm name, portion etc.) Where a large number of properties are involved (e.g. linear activities), please attach a full list to this application.

In instances where there is more than one town or district involved, please attach a list of towns or districts to this application.

Current land-use where the site is situated:

Industrial	Recreation	
Agriculture	Commercial	
Residential	Mining & quarrying	
Forestry	Wilderness areas	
Wetlands	Nature area	
Open spaces		
r current land-use		

Other current land-use...

Current land- zoning:	se
	In instances where there is more than one surrent land use zening, places attach a list of surrent land

In instances where there is more than one current land-use zoning, please attach a list of current land use zonings that also indicate which portions each use pertains to this application.

Is a change of land-use or a consent use application required? Must a building plan be submitted to the local authority?

YES	NO
YES	NO

# 4. SITE IDENTIFICATION AND LINKAGE, LOCATION AND LANDUSE

4.1 Please indicate all the Surveyor-general 21-digit site (erf/farm/portion) reference numbers for all sites (including portions of sites) that are part of the application.

1		2		3			4			5	

LEGEND:

1. Refers to the Surveyor's-General Office

2. Major Code (Registration Division)

3. Minor code

4. Property No (i.e. Farm No./Erf No./Holding Area No./Sheme No.)

5. Portion Number

(if there are more that 6, please attach a list with the rest of the numbers)

(These numbers will be used to link various different applications, authorisations, permits etc. that may be connected to a specific site)

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



Full name of leader of village, community or tribal authority	
Local Authority	
Magisterial District	
Tribal Authority/Council	



# PART C: LISTED ACTIVITIES APPLIED FOR IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 AS AMENDED AND THE AMENDMENTS TO THE ENVIRONMENTAL IMPACT REGULATIONS, 2014

# 1. ACTIVITIES APPLIED FOR TO BE AUTHORISED

For an application for authorisation that involves more than one listed or specified activity that, together, make up one development proposal, all the listed activities pertaining to this application must be indicated.

and date	

Please note that any authorisation that may result from this application will only cover activities specifically applied for. Activities added in the middle or after the processing of this authorisation may mean a totally new application.

# 2. TYPE OF APPLICATION REQUIRED FOR ABOVE-MENTIONED ACTIVITIES

2.1 Application for Basic Assessment and/or S&EIR

Is this an application for conducting a Basic Assessment or S & EIR (as defined in the	BAR	S&EIR
Regulations)?		

Please indicate when the Basic Assessment report /S &EIR will be submitted:



# PART D: ACTIVITIES APPLIED FOR IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT: WASTE ACT, 2008 AND THE AMANDMENTS TO THE ENVIRONMENTAL IMPACT REGULATIONS, 2014

# SECTION 1: TYPE OF APPLICATION AND FACILITY:

### 1.1 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 5
Storage and or transfer Facility		All except Section 5
Treatment facility		All except Section 5
Disposal facility		All

### **1.2** Activities applied for:

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

INDICATE THE NO. & DATE OF THE RELEVANT NOTICE:	ACTIVITY NUMBERS (AS LISTED IN THE WASTE MANAGEMENT ACTIVITY LIST):	DESCRIBE EACH LISTED ACTIVITY (and not as per the wording of the relevant Government Notice):

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

# 1.3 TYPE OF APPLICATION REQUIRED FOR ABOVE-MENTIONED ACTIVITIES

1.3.1 Application for Basic Assessment and/or S&EIR



Is this an application for conducting a Basic Assessment or S & EIR (as defined in the Regulations)?	BAR	S&EIR
Please indicate when the Basic Assessment report /S &EIR will be submitted:		

# 1.4 Size of Site and Classification

Size of facility for a waste management activity	
Area where the waste management activity takes place	
Classification of facility in terms of climatic water balance	
Classification of Facility in terms of the type and the quantity of waste received	

# 1.5 Operational times

PERIOD	FROM	UNTIL
Weekdays		
Saturdays		
Sunday		
Public holidays		

# SECTION 2: WASTE QUANTITIES



# 2.1 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

# 2.2 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
	COMPANT)	TONS/MONTH	M <sup>3</sup> /MONTH	method & location	method location and contrac	tor details

# SECTION 3: GENERAL



# 3.1 Prevailing wind direction (e.g. NWW)

November – April

May - October

# 3.2 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		

# 3.3 The geological formations underlying the site:

Granite	Quartzite	
Shale	Dolomite	
Sandstone	Dolerite	

Other\_

# SECTION 4: COMPETENCE TO OPERATE SITE

It is imperative that the holder of the waste management 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:

# 4.1 Legal compliance

	YES/NO	DETAILS
Has the applicant ever been found guilty or issued with a non compliance notice in terms of any national environmental management legislation?		
Has the applicant's licence in terms of the Waste Act 2008 ever been revoked?		
Has the applicant ever been issued with a non compliance notice or letter in terms of any South African Law?		
	<u>NB</u> : Details rec	uired 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

# 4.2 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?	

# 4.3 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

# 4.4 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 5: LANDFILL PARAMETERS

# 5.1 The method of disposal of waste:



Land-b	building Land-fil	ling	Both			
T <u>he din</u>	The dimensions of the disposal site in metres					
		At commencement	After rehabilitation			
Height/	Depth					
Length						
Breadth	1					

# 5.2 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		

# 5.3 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?



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

At source	
Recycling installation	
Formal salvaging	
Contractor	
No salvaging planned	
INTEGRATED EA AND WASTE LICENSE APPLICATION FORM 2020	



#### 5.5 Fatal Flaws for the site:

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

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

#### Wettest six months of the year 5.6

November- April May -October

#### For the wettest six-month period indicated above, indicate the following for the preceding 30 years 5.7

	Total rainfall for 6 months	Total A-pan evaporation for 6 months	Climatic water balance
For the 1 <sup>st</sup> wettest year			
For the 2 <sup>nd</sup> wettest year			
For the 3rd wettest year			
For the 4 <sup>th</sup> wettest year			
For the 5 <sup>th</sup> wettest year			
For the 6 <sup>th</sup> wettest year			
For the $7^{th}$ wettest year			
For the $8^{th}$ wettest year			
For the 9 <sup>th</sup> wettest year			
For the $10^{th}$ wettest year			



Codes of	Borehole	Depth	Latitude			Longitude	9	
boreholes	locality	(m)						
			0	'	"	o	'	"
			0	'	"	o	'	"
			o	'	"	٥	'	"
			•	'	"	0	'	"
			•	'	"	0	'	"
			•	'	"	0	'	"
			•	'	"	0	'	"
			•	'	"	0	'	"
			0	'	"	0	'	"
			0	'	"	•	•	"
			•	'	"	0	1	"

# 5.8 Location and depth of ground water monitoring boreholes:

# 5.9 Location and depth of landfill gas monitoring test pit:

Codes of boreholes	Borehole         Latitude         Longitude           locality						
		0 1	· · · · ·				
		° '	" ° ' "				
		° '	· · · · · · · ·				
		° '	· · · · · ·				
		° '	" ° ' "				
		° '	· · · · · · · · · · · · · · · · · · ·				
		° '	N 0 1 N				



# PART E:

# 1. DECLARATION BY THE APPLICANT

1. The Applicant

I, \_\_\_\_\_\_, declare that I -

- am, or represent<sup>1</sup>, the applicant in this application;
- have appointed / will appoint (delete that which is not applicable) an environmental assessment practitioner to act as the independent environmental assessment practitioner for this application / will obtain exemption from the requirement to obtain an environmental assessment practitioner<sup>2</sup>;
- 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, 2014, 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 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 and will take reasonable steps to verify whether the EAP complies with the Regulations;
- will inform all registered interested and affected parties of any suspension of the application as well as of any decisions taken by the competent authority in this regard;
- 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 which the applicant or environmental assessment practitioner is responsible for in terms of these Regulations;
- will not hold the competent authority responsible for any costs that may be incurred by the applicant in proceeding with an activity prior to obtaining an environmental authorisation or prior to an appeal being decided in terms of these Regulations;
- will perform all other obligations as expected from an applicant in terms of the Regulations;
- all the particulars furnished by me in this form are true and correct; and
- I realise that a false declaration is an offence in terms of regulation 48 and is punishable in terms of section 24F of the Act.

Signature of the applicant<sup>3</sup>/ Signature on behalf of the applicant:

<sup>&</sup>lt;sup>1</sup> If this is signed on behalf of the applicant, proof of such authority from the applicant must be attached.

<sup>&</sup>lt;sup>2</sup> If exemption is obtained from appointing an EAP, the responsibilities of an EAP will automatically apply to the person conducting the environmental impact assessment in terms of the Regulations.

<sup>&</sup>lt;sup>3</sup> If the applicant is a juristic person, a signature on behalf of the applicant is required as well as proof of such authority. INTEGRATED EA AND WASTE LICENSE APPLICATION FORM 2020



Name of company (if applicable):

Date:

Signature of the Commissioner of Oaths:

Date:

I.

Designation:

Official stamp (below)

### 2. The Environmental Assessment Practitioner

\_\_\_\_\_, declare that –

General declaration:

- I act as the independent environmental practitioner in this application;
- I will perform the work relating to the application in an objective manner, even if this results in views and findings that
  are not favourable to the applicant;
- I declare that there are no circumstances that may compromise my objectivity in performing such work;
- I have expertise in conducting environmental impact assessments, including knowledge of the Act, regulations and any guidelines that have relevance to the proposed activity;
- I will comply with the Act, Regulations and all other applicable legislation;
- I will take into account, to the extent possible, the matters listed in regulation 8 of the Regulations when preparing the application and any report relating to the application;
- I have no, and will not engage in, conflicting interests in the undertaking of the activity;
- I undertake to disclose to the applicant and the competent authority all material information in my possession that reasonably has or may have the potential of influencing - any decision to be taken with respect to the application by the competent authority; and - the objectivity of any report, plan or document to be prepared by myself for submission to the competent authority;
- I 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;
- I 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;
- I will keep a register of all interested and affected parties that participated in a public participation process;
- I 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;
- all the particulars furnished by me in this form are true and correct;
- will perform all other obligations as expected from an environmental assessment practitioner in terms of the Regulations; and



 I realise that a false declaration is an offence in terms of regulation 48 and is punishable in terms of section 24F of the Act.

#### Disclosure of Vested Interest (delete whichever is not applicable)

- I do not have and will not have any vested interest (either business, financial, personal or other) in the proposed
  activity proceeding other than remuneration for work performed in terms of the Amendments to the Environmental
  Impact Assessment Regulations, 2014;
- I have a vested interest in the proposed activity proceeding, such vested interest being:

Signature of the environmental assessment practitioner:

Name of company:

Date:

Signature of the Commissioner of Oath:

Date:

Designation:

Official stamp (below)

### 5. ADDENDUMS/ANNEXURES

5.1 PROOF OF LAND OWNER NOTIFICATION (for more information please liaise with relevant DEDEAT region)

5.2 A3 SIZE LOCALITY MAP

5.3. THE PROOF OF PAYMENT MUST BE ATTACHED TO THE APPLICATION FORM ON SUBMISSION.

5.4. A SCREENING TOOL REPORT MUST BE ATTACHED TO THIS APPLICATION AS FROM 4 OCTOBER 2019.

5.5. PROOF OF SUBMISSION OF APPLICATION FOR AIR QUALITY LICENSE MUST BE SUBMITTED WHERE REQUIRED BEFORE THIS APPLICATION WILL BE DEEMED TO BE COMPLETE.

5.6. A SEPARATE EAP APPLICATION FORM AND CV which includes the EAPASA registration CERTIFICATE IS TO ACCOMPANY THIS APPLICATION IN ADDITION TO THE EAP DECLARATION .

