



**WASTE LICENCE  
APPLICATION PROCESS  
FOR WASTE ACTIVITIES  
IN TERMS OF THE  
NATIONAL  
ENVIRONMENTAL  
MANAGEMENT :WASTE  
ACT 2008 (No. 59 of 2008)**

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# THE WASTE LICENSING APPLICATION PROCESS IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT: WASTE ACT 2008 (No. 59 of 2008) “NEMWA”.

## PART 1: WASTE ACTIVITIES LICENSING APPLICATION PROCESS EXPLAINED:

### 1.1 Licensing process:

1.1.1 The waste licensing process for listed activities under Schedule 1 in the National Environment Management Waste Act 2008 is as defined in the environmental impact assessment (EIA) regulations made under section 24(5) of the National Environment Management Act 2008 (NEMA) No. 107 of 1998.

1.1.2 This application form is the official form in terms of Regulation 13 (2) (a) of the EIA regulations R385 of 2006 and must accompany every licence application pertaining to waste activities in terms of NEMWA.

### 1.2 Where to submit applications

1.2.1 The Minister of Water and Environmental Affairs is the licensing authority in respect of all activities listed in both categories of Schedule 1 of NEMWA pertaining to hazardous waste. The application for a waste licence in terms of section 45 of the National Environment Management Waste Act 2008 (59 of 2008) for hazardous waste activities must be submitted by lodging an application with the National Department of Environment. The application must be marked for the attention of:

The Director: Authorisation and Waste Disposal Management  
Private Bag X447  
Pretoria 0001  
Tel: 012 310 3920  
Fax: 012 310 3753

1.2.2 The Member of the Executive Council of a province who is responsible for waste management in the province “MEC” is the licensing authority in respect of all activities listed in both categories of Schedule 1 of NEMWA pertaining to general waste. The application for a waste licence in terms of section 45 of the National Environment Management Waste Act 2008 (No. 59 of 2008) for general waste activities must be submitted by lodging an application with the relevant provincial department and applications must be marked for the attention of the Head of Department in the relevant province at the following addresses:

Head of the Department  
Department of Environmental Affairs and Development Planning  
Private Bag X 9086  
**CAPE TOWN**  
8000  
Fax: 021 483 4425  
Tel: 021 483 5109

Head of Department  
Department of Economic Development and Environmental Affairs  
Private Bag X 0054  
**BHISHO**  
5605  
Fax: 040 609 4700  
Tel: 040 609 4702

Head of Department  
Department of Economic Development Tourism and Environment Affairs  
Private Bag X 20801  
**BLOEMFONTEIN**  
9300  
Fax: 051 400 4772  
Tel: 051 400 4917

Head of Department  
Department of Agriculture and Rural Development  
P.O. Box 8769  
**JOHANNESBURG**  
2000  
Fax: 011 333 0667  
Tel: 011 355 1927

Head of Department  
Department of Agriculture Environmental Affairs and Rural Development  
Private Bag X 9059  
**PETERMARITZBURG**  
3200  
Fax: 033 355 9593  
Tel: 033 355 9621

Head of Department  
Department of Economic Development, Environment and Tourism  
Private Bag X 9484  
**POLOKWANE**  
0700  
Fax: 015 291 5809  
Tel: 015 291 5447

Head of Department  
Department of Economic Development Environment and Tourism  
Private Bag X 11219  
**NELSPRUIT**  
1200  
Fax: 013 766 8445  
Tel: 013 766 6063

Head of Department  
Department of Agriculture, Conservation and Rural Development  
Private Bag X 2039  
**MMABATHO**  
2735  
Fax: 018 389 5006  
Tel: 018 389 5341

Head of Department  
Department of Environmental Affairs and Nature Conservation  
Private Bag X 6102  
**KIMBERLEY**  
8300  
Fax: (053) 807 7367

### **1.3 Making an Application**

- 1.3.1 The applicant must fill in all relevant sections of this form. Incomplete applications will not be processed. The applicant will be notified of the missing information in the acknowledgement letter that will be sent within 14 days of receipt of the application. Sections in the form that do not apply to the applicant must be marked “not applicable”
- 1.3.2 There is no prescribed fee.
- 1.3.3 This application form is in effect as of 01 July 2009. It is the responsibility of the Applicant/Environmental Assessment Practitioner “EAP” to ascertain whether subsequent versions of the form have been published or produced by the licensing authority. It is the applicant’s responsibility to download the current version of the application form from the South African waste information centre website ([www.sawic.org.za](http://www.sawic.org.za)).
- 1.3.4 The application form may be submitted electronically **and** four hardcopies of the form must be submitted to the Directorate: Authorisation and Waste Disposal Management where the national department is the licensing authority. The applicant must contact the relevant provincial office regarding the number of copies required to process the application where provincial departments are the licensing authorities. All application forms must be signed as stipulated in the form. Applications that are not signed or completed accordingly will not be considered.
- 1.3.5 Where the national department is the licensing authority, all applications forms must be accompanied by four copies of reports and other documents required in terms of the EIA Regulations.
- 1.3.6 Where the provincial department is the licensing authority, all applications forms must be accompanied by the number of copies required by that province for reports and other documents required in terms of the EIA Regulations.

1.3.7 The applicant must clearly mark confidential sections of the information submitted in the application form and supporting documents. All other information will become public information on receipt by the licensing authority.

## **2. DEFINITIONS:**

2.1 Definitions in this form are as per EIA Regulation in terms of Chapter 5 of the National Environmental Management Act , 1998 and waste management activities list in terms of the National Environmental Management: Waste Act 2008, No. 59 of 2008.

## **3. THE WASTE LICENSING APPLICATION STAGES:**

### **3.1 Stage 1: Pre-application**

Before making an application:

- The applicant must appoint an EAP in terms of EIA regulations
- The EAP must comply with general requirements as given in EIA regulations
- The EAP may be disqualified in terms of EIA regulations

### **3.2 Criteria for determining whether basic assessment or scoping is to be applied to applications**

3.2.1 Basic assessment must be applied to an application if the authorisation applied for is in respect of an activity listed in Category A in schedule 1 of the NEMWA (59 of 2008).

3.2.2 Scoping and EIA must be applied to an application if the authorisation applied for is in respect of an activity listed in Category B in schedule 1 of the NEMWA (59 of 2008).



# **WASTE LICENCE APPLICATION FORM**

**PART 2: APPLICATION FORM FOR NEW LICENCE**





(For official use only)

**File Reference Number:**

**Date Received:**

**Classification:**


**WASTE LICENCE APPLICATION FORM**  
**in terms of the National Environmental Management: Waste Act, 2008 (No. 59 of 2008)**

**THE APPLICATION FORM MAY BE TYPED OR HAND-WRITTEN.**

**SECTION 1 – TYPE OF APPLICATION AND FACILITY:**

Indicate the type of application by marking with a cross and fill in the required sections only

TYPE OF APPLICATION	MARK	SECTIONS OF THE FORM TO BE FILLED IN
A new licence	<b>X</b>	Part 2 and see table of activities below for relevant sections of part 2
A licence amendment		Part 3 and Part 2 only if there are changes to the information or the applicant holds a permit issued in terms of section 20 of ECA (No. 78 of 1989) as amended.
A licence for closure		Part 4, Section 2, 3a, 3b, & 3c. of part 2 of this application form

Indicate the type of facility/operation and fill in the required sections only

TYPE OF ACTIVITY	MARK	SECTIONS OF THE FORM TO BE FILLED IN
Recycling and/or recovery Facility		All except Section 8
Storage and or transfer Facility		All except Section 8
Treatment facility	<b>X</b>	All except Section 8
Disposal facility		All

## 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:
Government Notice 718 (July 2009)	B7	The treatment of wastewater, effluent or sewage with an annual throughput of capacity of 15 000 cubic metres or more

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.

## Application for Category A (equivalent to Basic Assessment)

Is this an application for a basic assessment (as defined in the EIA regulations)?

YES	NO <input checked="" type="checkbox"/>
YES	NO

If, YES, is a basic assessment report attached?

If, NO, please indicate when the basic assessment report will be submitted:

**N/A**

Is information required as per Appendix B1 of this form attached?

YES	NO <input checked="" type="checkbox"/>
-----	----------------------------------------

If, NO, please ensure that it is submitted together with the basic assessment report (BAR)

## Application for Category B (equivalent to Scoping and Environmental Impact Assessment (EIA))

Is this an application for Scoping and EIA (as defined in the EIA regulations)?

YES <input checked="" type="checkbox"/>	NO
--------------------------------------------	----

Please indicate when the Scoping Report and Plan of Study for EIA will be submitted:

No Scoping and EIA process has yet been initiated. The process will be initiated after the lodging of this application form with the competent authority. Following the completion of the Scoping phase (and associated public participation) the EAP will submit the Scoping Report and Plan of Study for EIA to the delegated authority.

Please ensure that both Appendix B1 and B2 are completed and included in reports

The scoping report and/or the plan of study for EIA will be submitted after consultation with the competent authority

YES	NO <input checked="" type="checkbox"/>
YES	NO <input checked="" type="checkbox"/>

A consultation with the competent authority is hereby requested:



### Size of Site and Classification

Size of facility for a waste management activity	139.944m <sup>2</sup>
Area where the waste management activity takes place	The proposed site for the new sewage treatment plant is immediately adjacent and to the west at the parking area that serves the restaurant, shops and funicular at Cape Point.
Classification of facility in terms of climatic water balance	Negative (-)
Classification of Facility in terms of the type and the quantity of waste received	Domestic effluent

### Current land-use where the site is situated:

Industrial	<input type="checkbox"/>	Recreation	<input type="checkbox"/>
Agriculture	<input type="checkbox"/>	Commercial	<input checked="" type="checkbox"/>
Residential	<input type="checkbox"/>	Mining & quarrying	<input type="checkbox"/>
Forestry	<input type="checkbox"/>	Wilderness areas	<input type="checkbox"/>
Wetlands	<input type="checkbox"/>	Nature area	<input checked="" type="checkbox"/>
Open spaces	<input type="checkbox"/>		<input type="checkbox"/>

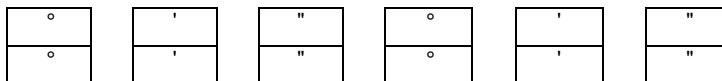
Other current land-use: The site is a popular tourist destination.

	MARK YES/NO	SECTION IN THE REPORTS WHERE RELEVANT AUTHORISATION IS ATTACHED
Is a change of land-use or a consent use application required?	<b>NO</b>	
Must a building plan be submitted to the local authority for approval?	<b>NO</b>	

### Geographical coordinates of all external corner points of the site:

Number of corner	Latitude			Longitude		
.....1.....	34°	21'	02.83"	18°	29'	01.62"
.....2.....	34°	21'	03.02"	18°	29'	02.33"
.....3.....	34°	21'	03.38"	18°	29'	02.38"
.....4.....	34°	21'	03.30"	18°	29'	01.48"
.....	o	'	"	o	'	"
.....	o	'	"	o	'	"
.....	o	'	"	o	'	"
.....	o	'	"	o	'	"
.....	o	'	"	o	'	"

.....  
 .....



**Site Address:**

<b>Building Name or Number</b>	N/A		
<b>Street</b>	N/A		
<b>City/Closest Town</b>	Simons Town		
<b>Province</b>	Western Cape		
<b>Local Municipality</b>	City of Cape Town		
<b>District Municipality</b>	N/A		
<b>Property Description (Deeds Act or name of farm, town, city or agricultural holding)</b>	The property comprises Table Mountain National Park, the highest order conservation status in terms of the NEM: Protected Areas Act.		
<b>Postal address</b>	PO Box 787		
	Pretoria		
<b>Postal code:</b>	0001	<b>Cell:</b>	
<b>Telephone:</b>	(012) 426 5000	<b>Fax:</b>	(021) 426 5446
<b>E-mail:</b>			

<b>Local authority in whose jurisdiction the activity will fall:</b>	The site is within Table Mountain National Park. No local authority has jurisdiction in a National park.		
<b>Contact person:</b>			
<b>Postal address:</b>			
<b>Postal code:</b>		<b>Cell:</b>	
<b>Telephone:</b>		<b>Fax:</b>	
<b>E-mail:</b>			

In instances where there is more than one local authority involved, please attach a list of local authorities with the contact person and contact details to this application.

**SECTION 3: CONTACT INFORMATION**

**A) Person to contact about application (EAP)**

<b>First name &amp; Surname</b>	Nicholas Sean Steytler
<b>Company name (if any):</b>	KHULA Environmental Consultants
<b>Company Registration/Identity number for individuals</b>	2009 / 196002 / 23
<b>Physical address:</b>	8 Andrews Way
	Kommetjie
<b>Postal address:</b>	PO Box 22761
	Scarborough

Postal code:

Telephone:

Email Address

7975	<b>Cell:</b>	082-322 4074
021-783 4565	<b>Fax:</b>	086-694 6901
nicksteytler@telkomsa.net		

### B) Person wishing to hold licence

First name & Surname of Applicant

Company name (if any):

Company Registration/Identity number for individuals

Physical address

Postal address

Postal code:

Telephone:

E-mail:

Paul Daphne		
South African National Parks		
N/A		
643 Leyds Street		
Muckleneuk, Pretoria		
PO Box 787		
Pretoria		
0001	<b>Cell:</b>	
(012) 426 5126	<b>Fax:</b>	(012) 426 5446
Antionet van Wyk [antionet.vanwyk@sanparks.org]		

### C) Landowner where activity takes place

First name & Surname

Company name (if any):

Company Registration/Identity number for individual(s)

Physical address

Postal address

Telephone:

E-mail:

Same as above		
	<b>Cell:</b>	
	<b>Fax:</b>	

### Operational times

PERIOD	FROM	UNTIL
Weekdays	24 hrs	
Saturdays	24 hrs	
Sunday	24 hrs	
Public holidays	24 hrs	

## SECTION 4: PROCESS/ACTIVITY DESCRIPTION:

### Project Title

Construction of a new sewage treatment plant with an estimated annual throughput of 32 850 cubic metres at Cape Point, Table Mountain National Park

### Project Description:

Please provide a brief description of the activities and operations at the site. Provide a flow chart of the operation showing all inputs and outputs of the process. Give particulars of the source, location, nature, composition and quantity of emission to the atmosphere, surface water, sewer, and ground-water including noise emissions. Solid waste must be in tons and specify units for liquids and gases.

The project entails the construction and operation of a new sewage treatment plant at Cape Point. The new plant will have an estimated throughput capacity of 32 850 cubic metres per annum. The proposed plant will be in the form of a Sequential Batch Reactor (SBR) which is in essence a turbo charged septic tank. A SBR treats the sewage in batches by means of the introduction of additional oxygen from aerators thus reducing the biochemical oxygen demand (BOD) and chemical oxygen demand (COD) to make it suitable for discharge and or re-use. The proposed plant will be housed in a building comprising the following:

- A 150m<sup>3</sup> primary tank
- A 25m<sup>3</sup> secondary tank (COD less than 400)
- A 25m<sup>3</sup> additional / special treatment tank for re-use water. COD less than 75 UV panels for final disinfection of the discharge prior to release and irrigation in the surrounding area.
- A control room for the operator of the plant which will contain the control panel, work space and ablution and shower facilities.
- Stand-by Generator (SBG) which will be used for the powering of the STP in the event of a power failure and for the provision of power to the Cape Point complex so as to maintain its operation during such power outages.
- Fuel storage (it is anticipated that it would be required to store some 5000 litres of fuel) for supply to the SBG.

External items required will consist of the following:

- A sewer rising main from the existing septic tank to the STP.
- Connection of the operator's ablution facilities (type of connection and route dependant on selected option).
- Discharge/Irrigation pipeline into the surrounding area.
- Pumping main to convey the re-use water to storage tank.
- Gravity main to convey treated effluent (re-use water) to toilets/ablution block.
- Storage tanks located behind the curio shop.

See [Appendix B](#) for engineers drawings of the proposed sewage treatment plant.

## SECTION 5: WASTE QUANTITIES

Indicate or specify types of waste and list the estimated quantities expected to be managed daily (should you need more columns, you are advised to add more)

Hazardous waste	Non hazardous waste	Total waste handled (tonnes per day)
Up to 90 cubic metres of domestic effluent will be treated daily	N/A	90 tonnes per day

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

Determined from volumes

Determined with weighbridge/scale

Estimated

<b>X</b>

### Recovery, Reuse, Recycling, treatment and disposal quantities:

Indicate the applicable waste types and quantities expected to be disposed of and salvaged annually:

TYPES OF WASTE	MAIN SOURCE (NAME OF COMPANY)	QUANTITIES		ON-SITE RECOVERY REUSE RECYCLING TREATMENT OR DISPOSAL	OFFSITE RECOVERY REUSE RECYCLING TREATMENT OR DISPOSAL	OFFSITE DISPOSAL
		TONS/MONTH	M <sup>3</sup> /MONTH	method & location	method location and contractor details	
N/A	N/A	N/A	N/A	N/A	N/A	N/A

## SECTION 6: GENERAL

Prevailing wind direction (e.g. NWW)

November – April

SE
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**The size of population to be served by the facility**

	Mark with "X"	Comment
0-499		
500-9,999		
10,000-199,999		
200,000 upwards	<b>X</b>	<b>Day visitors through Cape Point Entrance Gate:</b> 2007/08 = 868,777 2008/09 = 780,676 2009/10 = 794,114 2010/11 = 786,315

**The geological formations underlying the site:**

Granite	<input type="checkbox"/>	Quartzite	<input type="checkbox"/>
Shale	<input type="checkbox"/>	Dolomite	<input type="checkbox"/>
Sandstone	<b>X</b>	Dolerite	<input type="checkbox"/>

Other \_\_\_\_\_

**SECTION 7: COMPETENCE TO OPERATE SITE**

It is imperative that the holder of the waste licence is a fit person in terms of section 59 of the NEMWA (59 of 2008). To assess the holder's competence to operate the site, please disclose the following:

**Legal compliance**

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

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

## Technical competence

What technical skills are required to operate the site?

Matric qualification plus basic skills to take samples and measurements. Must be able to interpret results obtained from samples and measurements in order to take decisions to adjust the plant equipment accordingly. Must also have basic skills of electricity and pumps.

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

The opportunity must be created for the "plant operator" to obtain formal qualification as a Class XX Plant Operator. This position or person need to be monitored by a senior / qualified person on a regular basis (by sending the Lab Results to an Engineer or Operating Company for evaluation purposes).

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
appointed	Plant Operator	See to day to day operation and management of plant	Basic Operators Training
To be appointed	Technical Officer / Manager	Oversee all technical duties and maintenance of TMNP	Technical Qualification
Staff in Technical Office	SANParks Technical Services	Help and advise Technical Officer / Manager in consulting capacity.	Technical Qualification

## Financial Provisions

Provide a plan of estimated expenditure for the following:

	ATTACHED/NOT ATTACHED	SECTION OF THE REPORT WHERE IT IS ATTACHED
Environmental Monitoring	<p><b>Not attached.</b></p> <p>The requirement for and scope of any environmental monitoring will be determined during the EIA process. SANParks will determine the associated expenditure requirement and make provision for this.</p>	N/A
Provision and replacement of infrastructure	<p><b>Not attached.</b></p> <p>The plant is designed with more capacity than required, therefore equipment can be replaced or moved around when damaged without any negative influence to the operation of the plant. The damaged equipment will be replaced with minimum delay.</p> <p>As the plant reaches capacity (after at least 10 years if visitors figures grows according to current trends), additional equipment can be kept as stock in the workshop for immediate availability when replacement is required.</p>	N/A
Restoration and aftercare	<p><b>Not attached.</b></p> <p>This plant will be designed and built as a dedicated sewage treatment plant. Constant maintenance will take place from an annual maintenance budget and any equipment upgrades and replacements will be financed from an annual "capital budget".</p>	N/A

## SECTION 9: DECLARATIONS

### The independent Environmental Assessment Practitioner

I, \_\_\_\_\_, declare under oath that I –

- act as the independent environmental assessment practitioner in this application ;
- do not have and will not have any financial interest in the undertaking of the activity, other than remuneration for work performed in terms of the Environmental Impact Assessment Regulations, 2006;
- have and will not have no vested interest in the proposed activity proceeding;
- have no, and will not engage in, conflicting interests in the undertaking of the activity;
- undertake to disclose, to the competent authority, any material information that have or may have the potential to influence the decision of the competent authority or the objectivity of any report, plan or document required in terms of the Environmental Impact Assessment Regulations, 2006;
- will ensure that information containing all relevant facts in respect of the application is distributed or made available to interested and affected parties and the public and that participation by interested and affected parties is facilitated in such a manner that all interested and affected parties will be provided with a reasonable opportunity to participate and to provide comments on documents that are produced to support the application;
- will ensure that the comments of all interested and affected parties are considered and recorded in reports that are submitted to the competent authority in respect of the application, provided that comments that are made by interested and affected parties in respect of a final report that will be submitted to the competent authority may be attached to the report without further amendment to the report;
- will keep a register of all interested and affected parties that participated in a public participation process; and
- will provide the competent authority with access to all information at my disposal regarding the application, whether such information is favourable to the applicant or not.

---

Signature of the Environmental Assessment Practitioner:

---

Name of company:

---

Date:

---

Signature of the Commissioner of Oaths:

---

Date:

---

Designation:

Official stamp (Above)

## The Applicant

I, \_\_\_\_\_ declare under oath that I -

- Am, or represent, the applicant in this application;
- appointed the environmental assessment practitioner as indicated above to act as the independent environmental assessment practitioner for this application;
- will provide the environmental assessment practitioner and the competent authority with access to all information at my disposal that is relevant to the application;
- will be responsible for the costs incurred in complying with the Environmental Impact Assessment Regulations, 2006, including but not limited to –
- costs incurred in connection with the appointment of the environmental assessment practitioner or any person contracted by the environmental assessment practitioner;
- costs incurred in respect of the undertaking of any process required in terms of the regulations;
- costs in respect of any fee prescribed by the Minister in respect of the regulations;
- costs in respect of specialist reviews, if the competent authority decides to recover costs; and
- the provision of security to ensure compliance with conditions attached to an environmental authorisation, should it be required by the competent authority;
- will ensure that the environmental assessment practitioner is competent to comply with the requirements of these regulations;
- am responsible for complying with the conditions of any environmental authorisation issued by the competent authority;
- hereby indemnify, the government of the Republic, the competent authority and all its officers, agents and employees, from any liability arising out of the content of any report, any procedure or any action for which the applicant or environmental assessment practitioner is responsible in terms of these regulations; and
- will not hold the competent authority responsible for any costs that may be incurred by the applicant in proceeding with an activity prior to an appeal being decided in terms of these regulations.

---

Signature of Applicant

---

Name of company:

---

Date:

---

Signature of the Commissioner of Oaths:

---

Date:

---

Designation:

Official stamp (Above)

## **APPENDIX A: SITE LOCATION PLAN**

## **APPENDIX B: ENGINEER'S DRAWINGS**