



## **environmental affairs**

Department:  
Environmental Affairs  
REPUBLIC OF SOUTH AFRICA

**Private Bag X 447, PRETORIA, 0001· Environment House, 473 Steve Biko Road, Arcadia, PRETORIA**

**Ref No.: 12/9/11/L1308/3**

**Enquiries: Mr. Bonginkosi Dlamini**

**Tel: (012) 399 9778 Fax: (012) 359 3625. Email: BRDlamini@environment.gov.za**

**[www.environment.gov.za](http://www.environment.gov.za)**

Prima Industrial Holdings (Pty) Ltd

P.O Box 282

**BENONI**

1501

**Tel: (011) 421 6911**

**Fax: (011) 845 3809**

Attention: Mr. Kobus Jacobs

**APPLICATION FOR A WASTE MANAGEMENT LICENCE IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT: WASTE ACT, 2008 (NO. 59 OF 2008): PROPOSED REUSE AND RECYCLING OF HAZARDOUS WASTE AND THE RECOVERY OF GENERAL WASTE**

Please find hereto attached a waste management license issued in terms of S.49 of the National Environmental Management Waste Act, 2008 (Act 59 of 2008) "NEMWA".

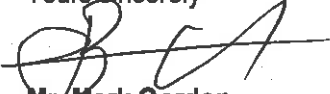
In terms of regulation 10(2) of the Environmental Impact Assessment Regulations, 2010 (the Regulations), you are instructed to notify all registered interested and affected parties, in writing within 12 (twelve) days of the date of license, of the Department's decision in respect of your application as well as the provisions regarding the submission of appeals are contained in the Regulations.

Your attention is drawn to Chapter 7 of the Regulations, which prescribes the appeal procedure followed. The appeal procedure is summarized in Annexure 1 of the license. Kindly include a copy of this document with the letter of notification to interested and affected parties.

Should the applicant or any other party wish to appeal any aspect of the decision a notice of intention to appeal must be lodged by all prospective appellants with Minister, within 20 days of the date of license. Please include the Department (Attention: Director: Licensing) in the list of the interested parties, for record purpose.

The authorised activity/ies shall not commence within twenty (20) days of the date of signature of the license. Furthermore, please note that the Minister may, on receipt of appeals against the authorization or conditions thereof suspend the authorization pending the outcome of the appeals procedure.

Yours sincerely



**Mr. Mark Gordon**

**Deputy Director-General: Chemicals and Waste Management**

**Department of Environmental Affairs**

**Letter signed by: Mr. Bonginkosi Dlamini**

**Designation: Director: Licensing**

**Date: 12/12/2014**



## environmental affairs

Department:  
Environmental Affairs  
REPUBLIC OF SOUTH AFRICA

Private Bag X447, Pretoria, 0001 • Environment House, 473 Steve Biko Road, Pretoria, 0002. Tel: +27 12 399 9000, Fax: +27 86 625 1042

**File Reference:** 12/9/11/L1308/3

**EDMS Reference:** WL 139660

**Enquiries:** Mr B.R Dlamini

**Tel:** (012) 399-9778 **Fax:** (012) 310-3753 **Email:** [BRDlamini@environment.gov.za](mailto:BRDlamini@environment.gov.za)  
[www.environment.gov.za](http://www.environment.gov.za)

**LICENCE NUMBER** : 12/9/11/L1308/3  
**CLASS** : H:H (WASTE RECYCLING AND RECOVERY FACILITY)  
**WASTE MANAGEMENT FACILITY** : PRIMA INDUSTRIAL HOLDINGS WASTE MANAGEMENT FACILITY  
**LOCATION** : 23 LINCOLN ROAD, NEDSTADT INDUSTRIAL SITES IN BENONI, EKURHULENI METROPOLITAN MUNICIPALITY.  
**LICENCE HOLDER** : PRIMA INDUSTRIAL HOLDINGS (PTY) LTD  
**ADDRESS** : P. O. BOX 282, BENONI, 1501  
**CONTACT PERSON** : MR. KOBUS JACOBS  
**CONTACT DETAILS** : TEL: (011) 421 6911, FAX: (011) 845 3809

**WASTE MANAGEMENT LICENCE IN TERMS OF SECTION 49(1) (a) OF THE NATIONAL ENVIRONMENTAL MANAGEMENT: WASTE ACT, 2008 (ACT NO. 59 OF 2008)**

In terms of National Environmental Management: Waste Act, 2008 (Act No.59 of 2008) read with the Environmental Impact Assessment Regulations, 2010, published in Government Notice No.R.543 of 18 June 2010 (the Regulations), the Deputy Director General: Chemicals and Waste Management, acting under delegation, hereby grants Prima Industrial Holdings (Pty) Ltd Waste Management Licence for the following waste management activities as listed in Category B of Government Notice No 921 of 29 November 2013:

- (2) The reuse and recycling of hazardous waste in excess of 1 ton per day, excluding the reuse or recycling that takes place as an integral part of an internal manufacturing process within the same premises.



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- 3) The recovery of waste including the refining, utilisation, or co-processing of the waste at a facility that processes in excess of 100 tons of general waste per day or in excess of 1 ton of hazardous waste per day, excluding recovery that takes place as an integral part of an internal manufacturing process within the same premises.

In this Licence, "Director" means the Director: Licensing of the National Department of Environmental Affairs who may be contacted at the address below:

Director: Licensing

Department of Environmental Affairs

Private Bag X447

**PRETORIA**

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In this Licence, "Director: CMI" means the Director: Compliance Monitoring Inspectorate of the National Department of Water Sanitation (DWS) who may be contacted at the address below:

Director: Compliance Monitoring Inspectorate

Department of Water and Sanitation

Private Bag X 313

**PRETORIA**

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**1. SITE DETAILS**

**1.1 LOCATION**

1.1.1 This Licence authorises the recovery and recycling of hazardous waste (scrap metals) at No 28 Lincoln Road, Nestadt Industrial Sites in Benoni South, within the jurisdiction of Ekurhuleni Metropolitan Municipality in Gauteng Province (hereafter referred to as "the Site").

1.1.2 The location of the Site must be according to the co-ordinates indicated on the licence application form, which is defined as follows:



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Number of corners	Latitude	Longitude
GP1	26° 12' 27.56"	28° 17' 42.43"
GP2	26° 12' 30.20"	28° 17' 37.60"
GP3	26° 12' 31.62"	28° 17' 33.06"
GP4	26° 12' 31.46"	28° 17' 32.39"
GP5	26° 12' 31.65"	28° 17' 31.93"
GP6	26° 12' 27.24"	28° 17' 29.78"
GP7	26° 12' 23.44"	28° 17' 39.44"

**1.2 DOCUMENTS CONSIDERED**

- 1.2.1 The Final Environmental Impact Assessment Report for the Prima Industrial Holdings (Pty) Ltd, Nestdadt Industrial Sites, Benoni South, Gauteng Province compiled by Zitholele Consulting Resource , dated 25 August 2014 and hereinafter referred to as "Report";
- 1.2.2 The Waste Management Licence Application Form date 31 July 2013; and
- 1.2.3 Revised Waste Management Licence Application Form dated 27 June 2014

**LICENCE CONDITIONS**

**1.3 SITE SECURITY AND ACCESS CONTROL**

- 1.3.1 The Licence Holder must ensure security measures are in place to restrict access of unauthorised personnel to the site. Weatherproof, durable and legible signs in at least two official languages applicable in the area must be displayed at each entrance to the site. The signs must indicate the risks involved in entering the Site and must include the name and contact details of the person responsible for the operation of the Site.
- 1.3.2 The Licence Holder must prevent recovery and recycling of waste that is not authorised at the Site.

**2 MANAGEMENT**



**2.1 GENERAL MANAGEMENT**

**2.1.1 The activities shall be managed and operated:**

- a) In accordance with a documented Environmental Management System (EMS), that, *inter alia*, identifies and minimises the risk of pollution, including those arising from operations, maintenance, accidents, incidents and non-conformance as well as those drawn to the attention of the Licence Holder as a result of complaints;
- b) In accordance with conditions of this Licence and any other written instruction by the Director; and
- c) By an adequate and competent staff complement.

**2.2.2** Any persons having duties that are or may be affected by this Licence must have convenient access to a copy thereof, which copy must be kept at or near the place where those duties are carried out.

**2.2.3** A copy of this Licence may be published by the Department, in its discretion, on any website or other media.

**2.2 DESIGNATION OF WASTE MANAGEMENT CONTROL OFFICER**

**2.2.1** A Waste Management Control Officer (WMCO) must be designated to monitor and ensure compliance and correct implementation of all mitigation measures and provisions as stipulated in the licence and standard operation procedures. The WMCO must:

- (a) Report any non-compliance with any Licence conditions or requirements or provisions of NEM: WA to the licensing authority.

**2.2.2** The duties and responsibility of the WMCO should not be seen as exempting the Licence Holder from any other legal obligations in terms of the NEM: WA.

**2.3 EMERGENCY PREPAREDNESS PLAN**



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- 2.3.1 The Licence Holder must maintain and implement an emergency preparedness plan and review it annually when conducting an audit and after each emergency incident and major accident. The plan must, amongst others, include measures to address:
- a) Power failure;
  - b) Equipment malfunction;
  - c) Site fires;
  - d) Spillage on site;
  - e) Industrial action; and
  - f) Natural disasters.
- 2.3.2 The plan must include contact details of the nearest police station, ambulance service and the emergency centre as well as the contact details of the on-site emergency response person/s.

**3 PERMISSIBLE WASTE**

- 3.1 Any portion of the Site, which has been constructed or developed according to condition 4 below, may be used for the recovery and recycling of hazardous waste (scrap metals).
- 3.2 The classification, acceptance and disposal criteria as listed in the latest edition of the document "Minimum Requirements for Handling Classification and Disposal of Hazardous Waste, Waste Management Series, Department of Water Affairs and Forestry" or its successor must be conformed to.

**4 CONSTRUCTION OF THE FACILITY**

- 4.1 Further construction of the Site must be according to the engineering drawing (site plan) that is approved by a registered professional engineer as compliant with recognised civil engineering standards.
- 4.2 The site plan must only be changed under the supervision of a registered professional engineer.
- 4.3 The areas that are used for handling and processing of waste must have firm and impermeable base to prevent contamination of ground water.



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4.4 The Licence Holder must construct and maintain on a continuous basis, drainage and containment system capable of collecting and storing all contaminated runoff water arising from the site in the event of 1:100 year rain event. The system must under the said rainfall event, maintain a freeboard of one metre.

**5. GENERAL IMPACT MANAGEMENT AND OPERATION**

**5.1 IMPACT MANAGEMENT**

5.1.1 Waste, which is not permissible on Site, must be dealt with according to relevant legislation or the Department's policies and practices.

5.1.2 The Licence Holder must prevent spillages. Where they happen nonetheless, condition 2.3.1 above shall apply and the Licence Holder must ensure the effective and safe cleaning of such spillages.

5.1.3 The recovery and recycling of hazardous waste must not impact on a water resource or on any other person's water use, property or land and must not be detrimental to the health and safety of the public in the vicinity of the activity.

5.1.4 The Licence Holder must prevent the release of emissions that are likely to cause nuisance and/or health hazards.

5.1.5 The Licence Holder must ensure that all personnel who work with hazardous waste are trained to deal with these potential hazardous situations so as to minimise the risks involved. Records of training and verification of competence must be kept by the Licence Holder.

**5.2 OPERATION**





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- 5.2.1 The Licence Holder must ensure that records in terms of volume/weight, source and nature of all waste types received, treated and disposed are maintained and reported as per Annexure II hereinafter on an annual basis.
- 5.2.2 The Licence Holder must ensure that all wastes that cannot be processed on site are sent to waste management facility licenced to accept such wastes.
- 5.2.3 The Licence Holder must take all reasonable steps to ensure that the integrity of the waterproof base and infrastructure are routinely monitored and corrective action must be taken before containment integrity is breached.
- 5.2.4 Wastewater resulting from the cleaning of floors and storm-water from the site must only be discharged into the natural environment after testing that it conforms to the General/Special standards, as published by the Department of Water Affairs in Government Notice 991 of 18 May 1984 or its successor.

**6. MONITORING**

**6.1 MONITORING METHODS AND PARAMETERS**

- 6.1.1 The Licence Holder must carry out all tests required in terms of this Licence in accordance with published laboratory analysis methods or those prescribed by and obtainable from the South African Bureau of Standards (SABS), referred to in the Standards Act, 2008 (Act 08 of 2008).
- 6.1.2 The Licence Holder may only use another method of analysis if approved by the Department.

**6.2 WATER QUALITY MONITORING**



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6.2.1 Surface water monitoring shall be performed in all storm water drains on and adjacent to the Site at locations selected in conjunctions with the Department of Water and Sanitation and at such a frequency as determined by the responsible authority.

6.3 INVESTIGATIVE MONITORING

6.3.1 If, in the opinion of the Director or Director: CMI, a water quality variable at any monitoring point referred to in condition 6.2.1 above shows an increasing trend, the Licence Holder shall report in terms of condition 9 below.

7. INVESTIGATIONS

7.1 If, in the opinion of the Director, environmental pollution, nuisances or health risks may be or are occurring on the Site, the Licence Holder must initiate an investigation into the cause of the problem or suspected problem.

7.2 If, in the opinion of the Director and/or Director: CMI, water pollution may be or is occurring the Licence Holder must initiate an investigation into the cause of the problem or suspected problem. Such investigation must include the monitoring of the water quality variables, at those monitoring points and such frequency as may be specified by the Director: CMI.

7.3 Should the investigation carried out as per conditions 7.1 and 7.2 above reveal any unacceptable levels of pollution, the Licence Holder must submit mitigation measures to the satisfaction of the Director.

8 RECORDS

8.1 The Licence Holder must keep records and update all the information referred to in Annexure II and submit this information to the Director on an annual basis.

8.2 All records required or resulting from activities required by this Licence must:  
a) Be legible;



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- b) Be made as soon as reasonably practicable and should form part of the external audit report;
- c) If amended, be amended in such a way that the original and any subsequent amendments remain legible and are easily retrievable; and
- d) Be retained in accordance with documented procedures.

8.3 Records demonstrating compliance with condition 2.1.1 must be maintained for five years.

## **9 REPORTING**

9.1 The Licence Holder must, within 24 hours, notify the Director of the occurrence or detection of any incident on the Site, or incidental to the operation of the site, which has the potential to cause, or has caused pollution of the environment, health risks, nuisance conditions or water pollution.

9.2 The Licence Holder must, within 14 days, or a shorter period of time, if specified by the Director from the occurrence or detection of any incident referred to in condition 9.1, submit an action plan, which must include a detailed time schedule, and resource allocation signed off by top management, to the satisfaction of the Director and/or the Director: CMI of measures taken to –

- a) Correct the impact resulting from the incident;
- b) Prevent the incident from causing any further impact; and
- c) Prevent a recurrence of a similar incident.

9.3 In the event that measures have not been implemented within 21 days of the incident to address impacts caused by the incident referred to in condition 9.1, or measures which have been implemented are inadequate, the Director may implement the necessary measures at the cost and risk of the Licence Holder.

9.4 The Licence Holder must keep an incident report and complaints register, which must be attached available to the external audit report, and made available to the Departmental auditors.

9.5 The Department must be notified without delay in the case of the following:

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- a) Any malfunction, breakdown or failure of equipment or techniques, accident or fugitive emission which has caused, is causing or may cause significant pollution;
- b) The breach of this Licence; and
- c) Any significant adverse environmental and health effects.

9.6 The Department must be notified within 14 days of the following changes:

- a) Licence Holder's trading name, registered name or registered office address;
- b) Particulars of the Licence Holder's ultimate holding company (including details of an ultimate holding where a Licence Holder has become a subsidiary; and
- c) Steps taken with a view to the Licence Holder, or any one of them, going into bankruptcy, entering into arrangement with creditors, or, in the case of them being in a partnership, dissolving the partnership.

9.7 Each external audit report referred to in condition 10.2 below must be submitted to the Director within 30 days from the date on which the external auditor finalised the audit report.

## **10 AUDITING**

### **10.1.1 INTERNAL AUDITS**

10.1.1 Internal audits must be conducted quarterly by the Licence Holder and on each audit occasion an official report must be compiled by the relevant auditor to report the findings of the audits, which must be made available to the external auditor specified in condition 10.2.1.

### **10.2 EXTERNAL AUDITS**

10.2.1 The Licence Holder must appoint an independent external auditor to audit the site annually and the auditor must compile an audit report documenting the findings of the audit, which must be submitted by the licence holder according to condition 9.7 above.

10.1.1 The audit report must:

- a) Specifically state whether conditions of this licence are adhered to;
- b) Include an interpretation of all available data and test results regarding the operation of the site



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and all its impacts on the environment;

- c) Specify target dates for the implementation of the recommendation by the Licence Holder to achieve compliance;
- d) Contain recommendations regarding non-compliance or potential non-compliance and must specify target dates for the implementation of the recommendation by the Licence Holder and whether corrective action taken for the previous audit non conformities was adequate; and
- e) Show monitoring results graphically and conduct trend analysis.

10.1.2 The Licence Holder must submit an action plan together with the external audit report providing details and target dates of corrective actions to be taken to address any non-compliance identified in the external audit report.

## 10.2 DEPARTMENTAL AUDITS AND INSPECTIONS

10.2.1 The Department reserves the right to audit and/or inspect the Site without prior notification at any time and at such frequency as may be determined by the Department.

10.2.2 The Licence Holder must make any records or documentation available to the Department upon request, as well as any other information he/she may require.

## 11 LEASING AND ALIENATION OF THE SITE

11.1 Should the Licence Holder want to alienate or lease the Site, he/she must notify the Director in writing of such an intention at least 120 days prior to the said transaction for approval.

11.2 Should the approval be granted, the subsequent Licence Holder shall remain liable for compliance with all licence conditions.

## 12 TRANSFER OF WASTE MANAGEMENT LICENCE

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- 12.1 Should the Licence Holder want to transfer the Licence, he/she must apply in terms of Section 52 of the NEM: WA.
- 12.2 Any subsequent Licence Holder shall be bound by conditions of the Licence.
- 13. GENERAL**
- 13.1 Should the Licence Holder be notified by the Minister in writing of a suspension of the licence pending any appeals decision, you may not commence with the activities licenced by the Minister.
- 13.2 After an appeal period has expired and no good cause to extend the appeal period has been submitted, the activity may commence provided a notice has been submitted to the Department. The notice must include a date on which it is anticipated that the activity will commence.
- 13.3 The activity must commence within a period of two (2) years from the date of issue if commencement of the activity does not occur within that period, the Licence lapses and new application for Licence must be made in order for the activity to be undertaken.
- 13.4 If Licence Holder anticipates that commencement of the activity would not occur within two (2) year period, he/she must apply and show good cause for an extension of the licence six (6) months prior to its expiry date.
- 13.5 This Licence shall not be transferable unless such transfer is subject to condition 12.1.
- 13.6 This Licence shall not be construed as exempting the Licence Holder from compliance with the provisions of the National and Provincial Legislation and any relevant Ordinance, Regulation, By-laws and relevant National Norms and Standards.
- 13.7 Transgression of any condition of this Licence could result in the Licence being withdrawn by



the Department.

- 13.8 Non-compliance with a condition of this license may result in criminal prosecution or other actions provided for in Section 67(1) of the National Environmental Management: Waste Act, 2008.
- 13.9 In terms of section 28 and 30 of the National Environmental Management Act No. 107 of 1998, and section 19 and 20 of the National Water Act No. 36 of 1998, any costs incurred to remedy environmental damage must be borne by the person responsible for the damage. It is therefore imperative that the Licence Holder reads through and understands the legislative requirements pertaining to the project. It is the Applicant's responsibility to take reasonable measures which include informing and educating contractors and employees about environmental risks of their work and training them to operate in an environmental acceptable manner.
- 13.10 This Licence is valid for a period of ten (10) years and shall be reviewed every five (5) years from the date of issue at any time before or after that date. The License Holder must notify Licensing Authority six (06) months prior the due date of intended review. Based on the results of the review, especially compliance to Licence conditions or recommendations from audit reports and or changing legislation, the Licence could be amended or withdrawn or validity thereof extended.

#### **14. APPEAL OF LICENCE**

- 14.1 The Licence Holder must notify every registered interested and affected party, in writing and within twelve (12) days, of receiving the Department's decision.
- 14.2 The notification referred to in 14.1. must –
- 14.2.1 Specify the date on which the Licence was issued;

14.2.2 Inform the registered interested and affected party of the appeal procedure provided for in



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Chapter 7 of GN No. R 543 of 18 June 2010 in terms of National Environmental Management Act, 1998, as amended (see Annexure 2);

14.2.3 Advise the interested and affected party that a copy of the Licence and reasons for the decision will be provided on request; and

14.2.4 An appeal against the decision must be lodged in terms of chapter 7 of GN No. R 543 of 18 June 2010 in terms of NEMA 1998, as amended, from the date of this license, with:

The Minister: Department of Environmental Affairs

Private Bag 447

**PRETORIA**

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Email: [Appeals Directorate@environment.gov.za](mailto:Appeals Directorate@environment.gov.za)

**MR MARK GORDON**

**DEPUTY DIRECTOR-GENERAL: CHEMICALS AND WASTE MANAGEMENT**

DATE: 11/12/2014





ANNEXURE I

APPEALS PROCEDURE IN TERMS OF CHAPTER 7 OF R. 543 OF 2010 TO BE FOLLOWED BY THE APPLICANT AND INTERESTED AND AFFECTED PARTIES UPON RECEIPT OF NOTIFICATION OF A WASTE MANAGEMENT LICENCE

APPLICANT	INTERESTED AND AFFECTED PARTIES (IAPs)
1. Receive a notification of a Waste Management Licence from the relevant Competent Authority	1. Receive a notification of a Waste Management Licence from Applicant/Consultant
2. Within 12 days of receipt of notification, notify the relevant Competent Authority and all IAPs of intention to appeal	2. Within 20 days of receipt of notification, notify the relevant Competent Authority of intention to appeal
3. Notification served by the Applicant must include: 3.1. A copy of the notice of intention to appeal; and 3.2. A notice indicating where and for what period the appeal submission will be available for inspection by all IAPs	3. Appellant must serve on the Applicant 3.1. A copy of the notice of intention to appeal 3.2. A notice indicating where and for what period the appeal submission will be available for inspection by the applicant
4. The appeal must be submitted to the relevant Competent Authority or delegated organ of State within 30 days of lodging of the notice of intention to appeal	4. The appeal must be submitted to the relevant Competent Authority or delegated organ of State within 30 days of lodging of the notice of intention to appeal
5. A person or organ of state that receives notice of an appeal may submit a responding statement to the relevant Competent Authority or delegated organ of state within 30 days from the date that the appeal submission was made available for inspection by the appellant	5. An Applicant that receives notice of an appeal may submit a responding statement to the relevant Competent Authority or delegated organ of State within 30 days from the date the appeal submission was made available for inspection by the appellant

**NOTES:**

**1. An appeal against a decision must be lodged with:-**

- a) the Minister of Environmental Affairs if the decision was issued by the Director- General of the Department of Environmental Affairs (or another official) acting in his/ her capacity as the delegated Competent Authority;
- b) The delegated organ of state where relevant.

**2. An appeal lodged with:-**

- a) The Minister of Environmental Affairs must be submitted to the Department of Environmental



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Affairs by means of one of the following methods:

By facsimile: (012) 320 7561

By post: Private Bag X447, Pretoria, 0001; or

By hand: 473 Steve Biko, Arcadia, Pretoria 0083

- b) The delegated organ of state, where relevant, must be submitted to the delegated organ of state.

**3. An appeal must be:-**

a) On an official form obtainable or published by the relevant department.

b) Accompanied by:

- a statement setting out the grounds of appeal;
- supporting documentation which is referred to in the appeal and is not available to the relevant Competent Authority;
- a statement that the appellant has complied with regulation 62 (2) or (3) together with copies of the notices referred to in regulation 62;
- The prescribed appeal fee, if any.

**4. A copy of the official appeal form can be obtained from:**

Mr Ziyaad Hasaam

Director: Appeals & Legal Review

Tel: 012 399 9356

Ms Tebogo Sibanyoni

Deputy Director Appeals & Legal Review

Tel: 012 399 9361

*A. J. J. J.*



**ANNEXURE II**

**INFORMATION WHICH SHALL BE SUBMITTED ON AN ANNUAL BASIS: CONDITION 8.1**

\* = Indicate with an X. Please print legibly.

NAME OF SITE: \_\_\_\_\_ DATE OF REPORT: \_\_\_\_\_ (y/m/d)

**1. Registered owner(s) of property on which the waste management facility is situated:**

Name	Telephone	
Postal Address	Fax	
	Postal Code	

**2. Operator in control of waste management facility:**

Name	Telephone	
Identity number	Tel. After hours	
Educational Qualifications		
Other Relevant competencies:		

**3. Indicate the volumes of waste recovered and recycled during the year:**

Type of waste (Specify)	Quantity (m <sup>3</sup> annum <sup>-1</sup> )	Source
<b>TOTAL</b>		

**4. Indicate the volumes of waste off site for recycling or disposal during the year:**

Type of waste	Quantity (m <sup>3</sup> annum <sup>-1</sup> )	Recycled/Disposed
<b>TOTAL</b>		

I, the undersigned, declare that the information stated above is to my knowledge a true reflection of the status at Prima Industrial Holdings (Pty) Ltd waste management facility.

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Capacity: \_\_\_\_\_

Place: \_\_\_\_\_ Date \_\_\_\_\_