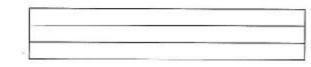


## environmental affairs

Department: Environmental Affairs REPUBLIC OF SOUTH AFRICA



File Reference Number: NEAS Reference Number: Date Received: (For official use only) 12/12/20/ or 12/9/11/L DEAT/

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

- National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended and the Environmental Impact Assessment Regulations, 2010; and
- (2) National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008) and Government Notice 718 of 2009.

## PROJECT TITLE

Proposed extension of ashing facilities for Kusile Power Station

## 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 Environmental Impact Assessment ("EIA") Regulations, 2010, the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008) ("NEMWA") and the Schedule contained in Government Notice 718, published on 3 July 2009 in terms of section 19 of NEMWA.

## 2. APPLICABILITY OF INTEGRATED ENVIRONMENTAL AUTHORISATION PROCESS

The integrated environmental authorisation process only apply in instances where the Minister is both the-

- (a) competent authority for the environmental authorisation applied for in terms of NEMA and the EIA Regulations, 2010; 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 Minister 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 process:

- 3.1.1 The environmental authorisation process prescribed for listed activities under Listing Notices 1, 2 and 3 published in Government *Gazette* Numbers R544, R545 and R546 respectively and the waste licensing process for listed activities contained in the Schedule in Government Notice 718, 2009 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 12(2)(a) of the EIA Regulations, 2010 and must accompany every integrated environmental authorization application pertaining to-
  - listed activities in terms of NEMA; and
  - waste activities in terms of NEMWA.

## 3.2 Competent Authority (Where to submit applications)

- 3.2.1 The Minister of Water and Environmental Affairs is the
  - competent authority in respect of the activities listed in Listing Notices 1, 2 and 3, published in Government Gazette numbers R544, R545, and R546 respectively, in terms of NEMA if the activity-
    - (a) has implications for international environmental commitments or relations;
    - (b) will take place within an area protected by means of an international environmental instrument, other than-
      - any area falling within the sea-shore or within 150 meters seawards from the high-water mark, whichever is the greater;
      - a conservancy;
      - (iii) a protected natural environment;
      - (iv) a proclaimed private nature reserve;
      - (v) a natural heritage site; and
      - (vi) the buffer zone or transitional area of a world heritage site;
    - (c) has a development footprint that falls within the boundaries of more than one province or traverses international boundaries;
    - (d) Is undertaken, or is to be undertaken by-
      - (i) A national department;
      - (ii) A provincial department responsible for environmental affairs or any other organ of state performing a regulatory function and reporting to the MEC; or
      - (iii) A statutory body, excluding any municipality, performing an exclusive competence of the national sphere of government; or
    - (e) 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 718, 2009 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 for environmental authorisation must be submitted by lodging an application with the National Department of Environmental Affairs. The application must be marked for the attention of:

The Director: Environmental Impact Evaluation Private Bag X447 Pretoria 0001 Tel: 012 310 3230

#### 3.3 Making an Application

- 3.3.1 This application form is current as of 1 September 2010. 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 <a href="http://www.deat.gov.za">http://www.deat.gov.za</a>.
- 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. 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.
- 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 (together with four hard copies of 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 There is currently no prescribed fee.

#### 3.4 Appointment of an EAP

- The applicant must appoint an EAP in terms of EIA Regulations, 2010;
- The EAP must comply with general requirements as given in EIA regulations, 2010; and
- The EAP may be disqualified in terms of EIA Regulations, 2010.

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

#### 3.5.1 NEMA activities

- (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 R544 and R546, 2010 respectively and which must follows the process described in sections 21-25 of the EIA Regulations, 2010; 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 R545, 2010 and which must follows the process described in sections 26-35 of the EIA Regulations, 2010.

#### 3.5.2 NEMWA activities

- (a) Basic assessment, in terms of sections 21-25 of the EIA Regulations, 2010, 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 718, published on 3 July 2009, in terms of section 19 of NEMWA; and
- (b) S&EIR, in terms of sections 26-35 of the EIA Regulations, 2010, 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 718, published on 3 July 2009, 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 the application of the S&EIR process, the S&EIR process will be applied to this application for integrated environmental authorisation.

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

#### Departmental Details

Postal address:
Department of Environmental Affairs
Attention: Director: Environmental Impact Evaluation
Private Bag X447
Pretoria
0001
Physical address:
Department of Environmental Affairs
Fedsure Forum Building (corner of Pretorius and Van der Walt Streets)
2 <sup>nd</sup> Floor North Tower
315 Pretorius Street
Pretoria
0002
Queries should be directed to the Directorate: Environmental Impact Evaluation at:
Tel: 012-310-3290
Fax: 012-320-7539

## PART B: GENERAL

## 1. DESCRIPTION OF PROJECT

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

Kusile Power Station (5400 MW) is a coal fired power station which Eskom is presently constructing that will be operating as part of its power generation fleet. The power station will employ dry ashing for the disposal of its ash. To this end, an ash dumo sile was approved as part of the station's Environmental Authorisation. Recent studies have revealed that the current ash disposal facility will not be able to accommodate all the ash to be generated by the station during its operational life. In order for the station to continue with ashing in an environmentally responsible manner, a new site has to be identified, designed and licensed for the construction of a new ashing facility, which will be able to accommodate the life of station's ashing. To ensure that the facility operates for the remaining operational life of Kusile Power Station, it is anticipated that an ash facility with a ground footprint of 1500 ha will be required.

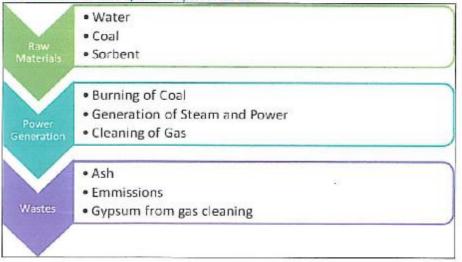
Purpose of application:

The purpose of this application is to obtain environmental authorisation (licencing) for an extension of the ash disposal facilities for Kusile Power Station in order for the station to dispose of the ash in a sustainable and environmentally responsible manner.

## 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 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.

This information will be updated as part of the EIA



## 3. BACKGROUND INFORMATION

TBC		
Eskom SOC Holdings Ltd		
Kusile Power Station		
	Cell:	
	Fax:	
		Lane contraction of the second
	Eskom SOC Holdings	Eskom SOC Holdings Ltd Kusile Power Station Celi:

Landowner:

Contact person: Postal address: Postal code: Telephone: E-mail:

Kusile Power Station and close of site selection/ screet		hased. This detail will be provided at
	Fax:	

In instances where there is more than one landowner, please attach a list of landowners with their contact details to this application.

Ownership of the property (mark only one with an X)

Property owned by applicant (100% Share value)		Property leased by applicant	
Property owned by applicant (Share value less than 100%)	X.	The property is communal land	

\*At present the properties are not all owned by Eskom, but they will be acquired as soon as the EIA is approved. Please refer to the list of properties.

Local autoonty in
whose jurisdiction
the proposed
activity will fall:

Nearest lown or
districts:
Contact person:
Postal address:
Postal code:
Telephone:
E-mail:

Emalahleni / C	ity of Tshu	wane / Kungwi	ini Local M	lunicipalities
----------------	-------------	---------------	-------------	----------------

Please refer to attached list for the contact details

Cell: Fax:	
Fax:	

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

Please refer to attached list.

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

Property description/physical address:	At present the area un within 15 km of the Kus more specific details of	le Power Station	is any open area of approxi . Once the site selection proce I be provided.	imately 1500 ha ess is completed
	(Farm name, portion et activities), please attach		number of properties are involupplication.	lved (e.g. linear
	Please refer to attached list of properties that are within a 15 km radius of the site. Once site selection has been completed this list will be updated			
	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 whe	re the site is situ	ated: Recreation	
	Agriculture	x	Commercial	
	Residential	STREET STREET	Mining & quarrying	x
	Forestry		Wilderness areas	~
	Wetlands	x	Nature area	
	Open spaces	x		
	Other current land- use			
Current land-use zoning:	Agricultural / Industrial			
	In instances where ther of current land use zon this application.	e is more than or ings that also inc	ne current land-use zoning, ple dicate which portions each use	ase attach a list e pertains to, to
is a change of land-u	se or a consent use appli	cation required?	N	0

Must a building plan be submitted to the local authority?

NO	
NO	

Locality map: An A3 locality map must be attached to the back of this document, as Appendix A. The scale of the locality map must be relevant to the size of the development (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 indicate the following:

- an accurate indication of the project site position as well as the positions of the alternative sites, if any;
- road access from all major roads in the area;
- road names or numbers of all major roads as well as the roads that provide access to the site(s);
- all roads within a 1km radius of the site or alternative sites; and
- a north arrow;
- a legend; and
- locality GPS co-ordinates (Indicate the position of the activity using the latitude and longitude of the centre point of the site for each alternative site. The co-ordinates should be in degrees and decimal minutes. The minutes should have at least three decimals to ensure adequate accuracy. The projection that must be used in all cases is the WGS84 spheroid in a national or local projection).

#### 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.

#### \*For a list of the properties under investigation within the 10km radius please refer to the attached table. The appropriate list of specific will be finalised with completion of the site selection process.

1	2	3	4	5
_				
-				

LEGEND:

1. Refers to the Surveyor's-General Office 2. Mejor 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: The land is surveyed and privately owned.

Emalahleni/City of Tshwane/Kungwini LM
Nkangala DM

# PART C: LISTED ACTIVITIES APPLIED FOR IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 AND THE ENVIRONMENTAL IMPACT REGULATIONS, 2010

## 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.

Indicate the number and date of the relevant notice:	Activity No (s) (ito the relevant or notice) :	Describe each listed activity as per the detailed project description (and not as per wording of the relevant Government Notice):
	Activity 6	The construction of facilities or infrastructure for the bulk transportation of dangerous goods -
		<ul> <li>in gas form, outside and industrial complex, using pipelines, exceeding 1000 metres in length, with a throughput capacity of more than 700 tons per day;</li> </ul>
GN R. 545 of 2010		<li>ii) in liquid form, outside and industrial complex, using pipelines, exceeding 1000 metres in length, with a throughput capacity of more than 50 cubic metres per day;</li>
		<li>III) in solid form, outside and industrial complex, using funiculars or conveyors with a throughput capacity of more than 50 tons per day;</li>
GN R. 545 of 2010	Activity 15	Physical alteration of undeveloped, vacant or derelict land for residential, retail, commercial, industrial or institutional use where the total area to be transformed is 20 hectares or more;
GN R. 544 of 2010	Activity 12	The construction of facilities for the off-stream storage of water, including dams and reservoirs, with a combined capacity of 50 000 cubic metres or more, unless such storage falls within the ambit of Activity 19 of GNR 545
1	Activity 22	The construction of a road outside urban areas
GN R. 544 of 2010		<ul> <li>i) With a reserve wider than 13,5 metres;</li> <li>ii) Where no reserve exists where the road is wider than 8 metres, or</li> <li>iii) For which an EA was obtained for the route determination in terms of Activity 5 of GN 387 of 2006 or Activity 18 of GN 545 of 2010.</li> </ul>
GN R. 544 of 2010	Activity 24	The transformation of land bigger than square 1000 metres in size, to residential, retail commercial, industrial or institutional use,

		where at the time of coming into effect of this Schedule such land was zoned as open space, conservation or has en equivalent zoning.
GN R. 544 of 2010	Activity 29	The expansion of facilities for the generation of electricity where: i) The electricity output is increased by 10 MW or more, excluding where such expansion takes place on the original development footprint; ii) Regardless the increased output of the facility, the development footprint will be increased by 1 hectare or more.
GN R. 544 of 2010	Activity 47	<ul> <li>The widening of a road by more than 6 metres, or the lengthening of a road by more than 1 kilometre</li> <li>i) With a reserve wider than 13,5 metres;</li> <li>ii) Where no reserve exists where the road is wider than 8 metres,</li> <li>Excluding widening or lengthening inside urban areas.</li> </ul>

Please note that any authorisation that may result from this application will only cover activities specifically applied for.

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

## 2.1 Application for Basic Assessment

Is this an application for conducting a basic assessment (as defined in the Regulations)?

NO	

Please indicate when the basic assessment report will be submitted:

N/A

2.2 Application for Scoping and Environmental Impact Reporting (S&EIR) assessment

Is this an application for S&EIR (as defined in the Regulations)?	YES
Please indicate when the S&EIR Report (including the Plan of St The Scoping Report should be submitted by January 2012 a	
The S&EIR report will be submitted	YES
after consultation with the competent authority:	

PART D: ACTIVITIES APPLIED FOR IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT: WASTE ACT, 2008 AND THE ENVIRONMENTAL IMPACT REGULATIONS, 2010

## 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	x	Al	

#### 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):
GN 718 Category	9	The disposal of any quantities of hazardous waste to land.
B, 2009	11	The construction of facilities for the activities listed in Category B of this Schedule.

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

Is this an application for conducting a basic assessment (as defined in the Regulations)?

-	NO	
		-

Please indicate when the basic assessment report will be submitted:

N/A

1.3.2 Application for Scoping and Environmental Impact Reporting (S&EIR) assessment

Is this an application for S&EIR (as defined in the EIA Regulations, 2010) reporting?	YES	NO
Please indicate when the S&EIR Report (including the Plan of Study for EIA) The Scoping Report should be submitted by January 2012 and the EIR by August 2		submitted:
The scoping report will be submitted after consultation with the competent authority:	YES	NO
and consultation with the compotent durinity.		T

## 1.4 Size of Site and Classification

Size of facility for a waste management activity	~1500 ha in footprint including supporting structures
Area where the waste management activity takes place	~1500 ha in footprint (inside a 15 km radius from power station)
Classification of facility in terms of climatic water balance	To be submitted with EIR
Classification of Facility in terms of the type and the quantity of waste received	To be submitted with EIR

## 1.5 Operational times

FERIOD	FROM	UNTIL
Weekdays	12:00 AM	12:00 AM
Saturdays	12:00 AM	12:00 AM
Sunday	12:00 AM	12:00 AM
Public holidays	12:00 AM	12:00 AM

## 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)

Tonnages and volumes to be confirmed in the EIR

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
		TONS/MONTH	MYMONTH	method & location	method location and cor	tractor details
Ash	Kusile Power Station	No recovery, re	use or recycling	anticipated at this stage bu	It this information will be con	firmed in the EIR

#### SECTION 3: GENERAL

3.1 Prevailing wind direction (e.g. NWW)

N - NW
NW - WNW

#### 3.2 The size of population to be served by the facility

	Mark with "X"	Comment
0-499	nla	The facility will serve the Kusile Power Station
500-9,999		A REAL PROPERTY AND A REAL PROPERTY AND A
10,000-199,999		
200,000 upwards		

## 3.3 The geological formations underlying the site:

Rivela Reference	
Shale X Dolomite	
Sandstone X Dolerile	
Sandstone X Dolente	a second second

## 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

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 Lew?

YES/NO	DETAILS	
No		
No		
No		

NE: Details required above include any information that the applicant wants the Department to take into consideration in determining whether they are a "It 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? Eskom currently has operators on site operating the same kind of plant however should additional staff be required the following will apply: Eskom shall ensure that all key positions are advertised in the . newspaper and filled by competent and suitably qualified people. Eskom shall ensure that all personnel on site undergo specific waste management training e.g. in the courses highlighted above as well as other wasie management courses to ensure continuous professional development (CPD). Eskom shall ensure that personnel on site are inducted through the operations manual and through specific training prior to commencement of work on the site. Eskom shall ensure that all staff are properly trained and qualified to operate the plant How will the applicant ensure and maintain Eskom will follow its standard operating and training procedures as those technical competency in the operation of the site? currently implemented at the power station, to ensure that the staff remains appropriately qualified.

4.3 Details of applicant's experience and qualification along with that of relevant employees must be summarised as shown in the table below:

## 4.4 Financial Provisions

Provide a plan of estimated expenditure for the following:

	ATTACHEDINOT ATTACHED	SECTION OF THE REPORT WHERE IT IS ATTACHED	
Environmental Monitoring	Information to be submitted with the EIR		
Provision and replacement of infrastructure	Information to be submitted with the EIR		
Restoration and aftercare	Information to be submitted with the EIR		

## SECTION 5: LANDFILL PARAMETERS

#### 5.1 The method of disposal of waste:

Land-building	Land-filing	Both X
The dimensions of t	he disposal site in metres	
	At commencement	After rehabilitation
Height/Depth	Information to be subm	nitted with the EIR and Design Report
Length		
Breadth		

## 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	Information to	o be submitted with the EIR	
100-34 999			
35 000- 3,5 million			
>3,5 million	1.0		

### 5.3 The total volume already used for waste disposal:

YES	NO
Unknown	To be addressed
Unknown	in the operating plan
	Unknown

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?

Ash from the power station is an inert waste that cannot burn or smoulder. Nuisance dust from the facility can be prevented by installing dust suppression systems to prevent windblown dust. This will be addressed in detail in the operating plan for the facility.

## 5.4 The Salvage method

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

,

## 5.5 Fatal Flaws for the site:

Indicate which of the following apply to the facility for a waste management activity: Information to be submitted with the EIR

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

## 5.6 Wettest six months of the year

November- April	x	
May -Oclober		

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

	Total rainfall for 6 months	Total A-pan evaporation for 6 months	Climatic water balance		
For the 1 <sup>er</sup> wetlest year	Information to be submitted with the EIR				
For the 2 <sup>re</sup> wettest year					
For the 3rd wettest year					
For the 4 <sup>th</sup> wetlest year					
For the 5 <sup>4</sup> wettest year					

For the 6ª wettest year		
For the 7 <sup>th</sup> wettest year		
For the 8 <sup>th</sup> wettest year		
For the 9 <sup>th</sup> wettest year		
For the 10 <sup>th</sup> wetlest year	x	

## 5.8 Location and depth of ground water monitoring boreholes:

#### Codes of Borehole Depth Latitude Longitude boreholes locality (m) . . . . . ..... . • • ٠ ٠ • ..... ..... . , . D . ٠ ----------۰ . . . ٠ ٠ ...... -----.... , . . . • -----...... . • ٠ ٠ ٠ . ..... ..... • • • • ٠ • ..... ..... . • ٨ ٩ . . ..... -----. ٠ • ٩ . ٠ -----.0 2 ×. . . ٠ ...... ...... . . • • . .

## Information to be submitted with the EIR

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

## Information to be submitted with the EIR

Codes of	Barchole	Latitude	Longitude				
boreholes	locality						
			-	•	0	•	•
		•	•	•		•	•2
			•	•	•	•	-
		o	•	•	•	•	
		-	•	-	-	•	-
					•	•	-
		•	•	•	•	•	-

#### PART E: DECLARATION BY THE APPLICANT

PRINSLOO

1 The Applicant

6 . N.

, declare that I -

- am, or represent<sup>1</sup>, the applicant in this application;
- have appointed an environmental assessment practitioner to act as the independent environmental assessment practitioner for this application<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, 2010, 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

<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.

I realise that a false declaration is an offence in terms of regulation 71 and is punishable in terms • of section 24F of the Act.

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

ESKOH - KUSILE POWER STATION Name of company (if applicable): 

29/02/2011 Date:

<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.



environmental affairs

Department: Environmental Affairs REPUBLIC OF SOUTH AFRICA

## DETAILS OF EAP AND DECLARATION OF INTEREST

File Reference Number: NEAS Reference Number: Date Received:

(Fo	or official use only)
12/	12/20/
DE	AT/

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 Environmental Impact Assessment Regulations, 2010; and
- (2) National Environmental Management Act: Waste Act, 1998 (Act No. 59 of 2008) and Government Notice 718, 2009

## PROJECT TITLE

Proposed ash facility for the Kusile Power Station

Environmental Assessment	Zitholele Consulting (Pty) Ltd – Konrad Kruger			
Practitioner (EAP):				
Contact person:	Konrad Kruger			
Postal address:	PO Box 6002, Halfway House			
Postal code:	1685	Cell:	072 6022 533	
Telephone:	011 207 2079	Fax:	086 674 6121	
E-mail:	konradk@zitholele.co.za			
Professional affiliation(s) (if	IAIA			
any)	Botanical Society of South Africa			
Project Consultant:	Same as above			
Contact person:				
Postal address:				
Postal code:		Cell:		
Telephone:		Fax:		
E-mail:				

## 4.2 The Environmental Assessment Practitioner

## I, Konrad Krüger , 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 71 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 Environmental Impact Assessment Regulations, 2010;

\_\_\_\_\_

I have a vested interest in the proposed activity proceeding, such vested interest being:

Signature of the environmental assessment practitioner:

Name of company:

Date:



## environmental affairs

Department: Environmental Affairs REPUBLIC OF SOUTH AFRICA

Private Bag X 447· PRETORIA · 0001· Fedsure Building · 315 Pretorius Street · PRETORIA Tel (+ 27.12) 310 3911 · Fax (+ 2712) 322 2682

NEAS Reference: DEA/EIA/0000514/2011 Reference: 12/12/20/2412 Enquiries: Nyiko Ngoveni Tel: 012 395 1694 /1768 Fax: 012 320 7539 E-mail: nngoveni@environment.gov.za

Mr Konrad Kruger Zitholele Consulting PO Box 6002 HALFWAY HOUSE 1685

Fax: 086 676 9950 Tel: 011 207 2079

PER FACSIMILE / MAIL

Dear Sir/Madam

ACKNOWLEDGEMENT OF RECEIPT AND ACCEPTANCE OF NEW APPLICATION FOR INTEGRATED ENVIRONMENTAL AUTHORISATION AND WASTE MANAGEMENT LICENCE (SCOPING/EIA PROCESS) FOR THE PROPOSED EXTENSION OF ASH FACILITY FOR THE KUSILE POWER STATION

The Department confirms having received the following documents for integrated environmental authorisation and waste management licence for the abovementioned project from you: Integrated Application Form and EAP Declaration of Interest (on 2 September 2011) and the original signed Integrated Application Form with the contact details of Applicant, contact details of land owners and contact details of all local authorities and the required proof in terms of regulation 12 (2) (b) (i) of the EIA Regulations, 2010 for the other land to be purchased (on 4 October 2011). You have submitted this document to comply with the Environmental Impact Assessment Regulations, 2010 and Government Notice 718 of 2009. The Application is accepted.

Please include both reference numbers (NEAS Reference and DEA Reference), as listed above, on all documents and correspondence submitted to the Department.

Please note that <u>one hard copy and one electronic copy (saved on CD/DVD) of draft reports</u>, and <u>five hard copies and one electronic copy of final reports</u> must be submitted to the Department.

In addition, please consider the following during compilation of reports for this application for environmental authorisation:

- All applicable Departmental Guidelines must be considered throughout the application process. These can be downloaded from the Department's website: www.environment.gov.za, Environmental Impact Management button, listed under "EIA Administration": Integrated Environmental Management Information Series link. These include, but are not limited to, the following topics: Scoping, Environmental Impact Reporting, Stakeholder Engagement, Specialist Studies, Impact Significance, Cumulative Effects Assessments, Alternatives in EIA and Environmental Management Plans.
- Please be advised that in terms of the EIA Regulations and NEMA the investigation of alternatives is mandatory. Alternatives must therefore be identified, investigated to determine if they are feasible and reasonable. It is also mandatory to investigate and assess the option of not proceeding with the proposed activity (the "no-go" option).
- Should water, solid waste removal, effluent discharge, stormwater management and electricity services be provided by the municipality, you are requested to provide this office with written proof that the municipality has sufficient capacity to provide the necessary services to the proposed development. Confirmation of the availability of services from the service providers must be provided together with the reports to be submitted.
- In the reports to be submitted it must clearly be demonstrated in which way the proposed development will meet the requirements of sustainable development. You must also consider energy efficient technologies and water saving devices and technologies for the proposed development. This could include measures such as the recycling of waste, the use of low voltage or compact fluorescent lights instead of incandescent globes, maximising the use of solar heating, the use of dual flush toilets and low-flow shower heads and taps, the management of storm water, the capture and use of rainwater from gutters and roofs, the use of locally indigenous vegetation during landscaping and the training of staff to implement good housekeeping techniques.
- The applicant/EAP is required to inform this Department in writing upon submission of any draft report, of the contact details of the relevant State Departments (that administer laws

relating to a matter affecting the environment) to whom copies of the draft report were submitted for comment. Upon receipt of this confirmation, this Department will in accordance with Section 24O(2) & (3) of the National Environmental Management Act, 1998 (Act 107 of 1998) inform the relevant State Departments of the commencement date of the 40 day commenting period, or 60 days in the case of the Department of Water Affairs for waste management activities which also require a licence in terms of the National Water Act, 1998 (Act 36 of 1998).

Should it be necessary to apply for a permit in terms of the National Heritage Resources Act, 1999 (Act 25 of 1999), please submit the necessary application to SAHRA or the relevant provincial heritage agency and submit proof thereof with the Basic Assessment Report/Environmental Impact Assessment Report. The relevant heritage agency should also be involved during the public participation process and have the opportunity to comment on all the reports to be submitted to this Department.

In terms of regulation 67 of the EIA Regulations, 2010 this application will lapse if the applicant (or the EAP on behalf of the applicant) fails to comply with a requirement in terms of the Regulations for a period of six months after having submitted the application, unless the reasons for failure have been communicated to and accepted by this Department.

You are hereby reminded that the activity may not commence prior to an environmental authorisation being granted by the Department.

Yours sincerely

Mr Ishaam Abader Deputy Director-General: Environmental Quality and Protection Department of Environmental Affairs Letter signed by: Ms Nyiko Ngoveni Designation: Environmental Officer: Environmental Impact Evaluation Date:  $|\mathcal{P}|/\mathcal{O}(\mathcal{TO})|$ 

З