NEW Version: Section 24G Application form



DEPARTMENT OF ENVIRONMENTAL AFFAIRS

Application form for the rectification of unlawful commencement or continuation of a listed activity in terms of S24G of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended.

2010

Kindly note that:

- 1. This application formmust be completed for all applications in terms of S24G of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended.
- 2. It is the responsibility of the Applicant / Environmental Assessment Practitioner (EAP) to ascertain whether subsequent versions of the application form have been published or produced by the relevant competent authority.
- 3. The content of the application for rectification form comprises of:

Section A: Application Information

Section B: Activity Information

Section C: Description of Receiving Environment

Section D: Preliminary Impact Assessment

Section E: Alternatives Section F: Appendices Section G: Declarations

4. An independent EAP must be appointed to complete the application form on behalf of the applicant; the declaration of independence must be completed by the independent EAP and submitted with the application.

- 5. The required information must be typed within the spaces provided. The sizes of the spaces provided are not necessarily indicative of the amount of information to be provided. The space provided extend as each space is filled with typing. A legible font type and size must be used when completing the form. The font size should not be smaller than 10pt (e.g. Arial 10).
- 6. The use of "not applicable" in the application form must be done with circumspection.
- 7. No faxed or e-mailed applications will be accepted. This application form must be submitted by hand or mailed to the relevant competent.
- 8. Unless protected by law, all information contained in and attached to this application form may become public information on receipt by the competent authority. Upon request, any interested and affected party must be provided with the information contained in and attached to this application form.
- 9. This application form constitutes the initiation of the S24G application process.

DEPARTMENTAL DETAILS

The Deputy Director General: Environmental Quality and Protection Department of Environmental Affairs
Private Bag X447
Pretoria
South Africa
0001

SECTION A: APPLICATION INFORMATION

1. APPLICANT PROFILE INDEX

Cross out the appropriate box "⊠".

| 01000 | out the appropriate box : | | |
|-------|--|-------|------------|
| 1.1 | The applicant is an individual | YES | \nearrow |
| 1.2 | The applicant is a company |) JES | NO |
| 1.3 | The applicant is a state-owned enterprise or municipality | YES | \nearrow |
| 1.4 | Other (specify) | YES | M |
| 1.5 | There is more than one individual / company responsible for the unlawful commencement of listed activities | YES | X |

| Name of Project applicant: | Oilskip |) | | | | | | | | | | | |
|----------------------------|----------------|----|---|---|---|---|---|---|---|---|---|---|---|
| RSA Identity number: | | 5 | 0 | 3 | 3 | 1 | 5 | 1 | 1 | 3 | 0 | 8 | 1 |
| • | Zander Viljoen | | | | | | | | | | | | |
| Position in company | Memb | er | | | | | | | | | | | |

| Registered Name of Company/ Closed Corporation | Tower City Trading 351 CC | | | | |
|--|----------------------------|--------------|----------------|--|--|
| Trading name (if any): | Oilskip | | | | |
| Registration number | cc 2003/07253/23 | | | | |
| Postal address: | PO Box 990512, Kibler Park | | | | |
| | | Postal code: | 2053 | | |
| Telephone: | (016) 365 6764 | Cell: | 083 294-3398 | | |
| E-mail: | zandervil@absamail.co.za | Fax: | (086) 503 6259 | | |
| Please Note: In instances where there is more than one individual / company responsible for the unlawful commencement of listed activities, please attach a list of with all contact details to the back of this page. | | | | | |

| Environmental | Fac Davidson Divid | | | | |
|-------------------------------------|--------------------------------|---------------|---------------------------------------|--|--|
| Assessment Practitioner (EAP): | EcoPartners Pty Ltd | | | | |
| Contact person: | Jansie Cornelius | | | | |
| Postal address: | PO Box 73513 | | | | |
| | Fairland, Johannesburg | Postal code: | 2170 | | |
| Telephone: | (011)431 2251 | Cell: | 082 472 2553 | | |
| E-mail: | jansie@ecopartners.co.za | Fax: | (086) 539 6127 | | |
| EAP Qualifications | B-Tech Environmental Man | agement | | | |
| EAP Registrations/Associations | IAIAsa, IWMSA and EAPSA | | | | |
| | | | | | |
| Name of Landowner(s): | Ronbel 196 Pty Ltd | | | | |
| Contact person(s): | Zander Viljoen | | | | |
| Postal address: | PO Box 990512, Kibler Park | | | | |
| | | Postal code: | 2053 | | |
| Telephone: | (016) 365-6764 | Cell: | 083 294-3398 | | |
| E-mail: | zandervil@absamail.co.za | Fax: | (086) 504-6259 | | |
| | | landowner, pl | ease attach a list of landowners with | | |
| their contact details to the ba | ack of this page. | | | | |
| 34 1 1 10 1 1 | | | | | |
| Municipality in whose area | National Land National Control | | | | |
| of jurisdiction the activity falls: | Midvaal Local Municipality | | | | |
| | Mr H. Human, Executive Di | rector, Deve | lopment & Planning | | |
| Contact person: | Mr S. Coetzee, Executive Di | | _ | | |
| Contact porcon. | Mrs N. Hassim, Executive D | | al Services | | |
| | Ms. Suku Mali, Waste Mana | agement | | | |
| Postal address: | PO Box 9, Meyerton | | | | |

| | | Postal code: | 1960 |
|-----------|---|--------------|---|
| Telephone | (016) 360 7422, (016) 360 5801, (016) 360 5865 & (016) 360 5851 | Cell: | N/A |
| E-mail: | | Fax: | (016) 360 7538, (016) 366 0364 & (016) 590 1008 |

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

| Project title: | Oilskip Used Oil Storage and Treatment Facility | | | | | |
|-------------------------|---|-----|-----|-----|-----|-----|
| | Portion 8 of Erf 172 Witkop Township | | | | | |
| Property location: | Erf181 Witkop Township | | | | | |
| Erf 173 Witkop Township | | | | | | |
| | Daleside | | | | | |
| | T0IR09100000017200000 | | | | | |
| SG21 Digit code: | T0IR09100000017300000 | | | | | |
| | T0IR0910000001810000 | | | | | |
| Co-ordinates: | Latitude (S): Longitude (E): | | | : | | |
| | 26 ∘ | 28' | 50" | 280 | 04' | 11" |

Please Note:

Where a large number of properties are involved (e.g. linear activities), attach a list of property descriptions to the back of this page.

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 must be in degrees, minutes and seconds. The minutes must be given to at least three decimals to ensure adequate accuracy. The EAP is required to contact the relevant competent authority with regards to the projection that must be used.

| Street address: | 173 Leeuw street, Daleside |
|-------------------------|----------------------------------|
| Magisterial District or | Sedibeng District Municipality |
| Town: | Gediberry District Murricipality |

Please Note: In instances where there is more than one town or district involved, please attach a list of towns or districts as well as complete physical address information for the entire area to the back of this page.

| Closest City/Town: | Meyerton | Distance | 10-15 Km |
|---------------------|--------------|----------|----------|
| Zoning of Property: | Industrial 1 | | |

Please Note: In instances where there is more than one zoning, please attach a map clearly indicating zoning of the different portions.

| Was a rezoning application required? | YES | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>> |
|---|-----|---------------------------------------|
| Was a consent use application required? | YES | >₩ € < |

Please Note: Where planning approvals have been granted please attach the relevant approvals.

Owners consent:

Letters of consent from all landowners or a detailed explanation by the applic explaining why such letters of consent are not furnished must be attached to application form.

2. APPLICATION HISTORY

| (Cross out the appropriate box 🖾 and provide a description where required). | | |
|--|------------|----------|
| Has any national, provincial or local authority considered any development applications on | Yes | No |
| the property previously? | | |
| If so, please give a brief description of the type and/or nature of the application/s: (In in were more than one application, please attach a list of these applications) | nstances | where th |
| N/A | | |
| Which authority considered the application(s): | | |
| N/A | | |
| Has any one of the previous application/s on the property been approved or rejected so provide a list of the successful and unsuccessful application/s and the reasons decision/s. | Yes | No |
| | | |
| Provide detail on the period of validity of decision(s) and expiry dates of the above application | s/ permits | s etc. |
| N/A | | |
| | | |

| I hereby apply in terms of Section 24 G of the National amended) for the rectification of the unlawful commenc Section B of the application form: | Environmental Management Act (Act no 107 of 1998 as ement or continuation of the listed activity(ies) in |
|---|---|
| Applicant (Full names) FOHN ALEXANDE | e hijan. |
| Signature: | 7 1 |
| Place: Dicesipe | Date: 9 / 11 / 11 |
| EAP (Full names) | - |
| Signature: | |
| Place: | Date: |

SUID-AFRIKAANSE POLISIE DIENS DIST, 56 NIAS

2011-11-10

CIAC KLIPRIVIER / RIVER SOUTH AFRICAN POLICE SERVICE

SECTION B: ACTIVITY INFORMATION

1. ACTIVITIES APPLIED FOR:

Separate rectification applications are required for one development site where more than one listed activity has commenced and where these unlawfully commenced activities constitute offences in terms of different EIA regulations (refer to Table 1 & 2 of the S24G guideline).

Applicants and EAPS are strongly advised to discuss the merits of a combined application (if deemed applicable) with the relevant competent authority prior to the completion of this application form and submission thereof.

The relevant competent authority will use its discretion in deciding to allow one rectification application for more than 1 Section 24F (2(a) contravention on one development site.

All potential listed activities associated with the development must be indicated below. (See Annexures B, C, D and E). Only those activities for which the applicant applies will be considered.

The onus is on the applicant to ensure that all the applicable listed activities are included in the application.

Listed activities applied for. Identify the relevant listed activities applied for below:

| ECA EIA Contraventions : Between 08 September 1997 end of day 09 May 2002 | | | | | | |
|---|---|--|--|--|--|--|
| | Activities unlawfully commenced with on or after 08 September 1997 and before end 09 May 2002: EIA Regulations promulgated in terms of the ECA, Act No 73 of 1989, as amended | | | | | |
| Listed Activity(ies) | Listed Activity(ies) Details of Activity(ies) | | | | | |
| N/A N/A | | | | | | |
| | | | | | | |

| ECA EIA Con | ntraventions : Between 10 May 2002 and before end of day 02 July 2006 |
|----------------------|--|
| | nmenced with on or after 10 May 2002 and before end 02 July 2006: EIA Regulations the ECA, Act No 73 of 1989, as amended |
| Listed Activity(ies) | Details of Activity(ies) |
| N/A | N/A |
| | |

NEMWA, 2009: Between 01 July 2009 and before end of day

Activities unlawfully commenced with in terms of the NEMWA, 2008 promulgated in terms of the NEMA, Act No 107 of 1998 after 01 July 2009 and...

| Government Notice No. 718 List of Waste Management Activities No(s): | Details of Activity(ies) requiring Basic Assessment |
|--|--|
| Category A, Listed Activity (2) | The storage including the temporary storage of hazardous waste at a facility that has the capacity to store in excess of 35m3 of hazardous waste at any one time, excluding the storage of hazardous waste in lagoons. |
| Category A, Listed Activity (18) | The construction of facilities for activities listed in Category A of this Schedule (not in isolation to associated activity). |
| Government Notice No. 718 List of Waste Management Activity No(s): | Details of Activity(ies) requiring a Scoping Report and EIA |
| Category B, Listed Activity (1) | The storage including the temporary storage of hazardous waste in lagoons. |
| Category B, Listed Activity (2) | The reuse and recycling of hazardous waste. |
| Category B, Listed Activity (4) | The biological, physical or physico-chemical treatment of hazardous waste at a facility that has the capacity to receive in excess of 500 kg of hazardous waste per day. |
| Category B, Listed Activity (5) | The treatment of hazardous waste using any form of treatment regardless of the size or capacity of such a facility to treat such waste. |
| Category B, Listed Activity (11) | The construction of facilities for activities listed in Category B of this Schedule (not in isolation to associated activity). |

2. ACTIVITY DESCRIPTION

cleaned up by Oilskip.

(Cross out the appropriate box "Z" and provide a description where required).

(a) Is/was the project a new development or an upgrade of an existing development?

New Upgrade

(b) Clearly describe the activity and associated infrastructure commenced with, indicating what has been completed, what still has to be completed and applicable commencement dates.
 Oilskip purchased the property from Midvaal Local Municipality. Whilst belonging to Midvaal the property lay dormant. Drumcor, who recycled drums, owned the property prior to it belonging to Midvaal Local Municipality. Historical contamination and pollution on the property has been

Oilskip fenced the property with electric fencing, repaired the main entrance and installed an automated gate. The office building and store have been renovated.

Waste management construction activities:

Since acquiring the property, Oilskip has <u>converted</u> existing concrete floors and cement slabs intobunded areas for oil storage and evaporation ponds. An existing store room building and office building are also utilised. Two bunded areas have been developed: one of 1 040 m^2 x 40 cm deep and one of 40 m^2 x 40 cm deep.

Two concrete ponds were constructed: one of $144 \text{ m}^2 \text{x} 60 \text{ cm}$ proposed for use as cutting fluid storage and one of $108 \text{ m}^2 \text{x} 60 \text{ cm}$ to be used as an artificial wetland (reed bed) system to oxygenate water.

Waste management activities that the site is currently used for:

- Approximately 50kl storage tanks are used for used automotive (black) oil.
 Approximately 50kl storage tanks are used for non-automotive (clean) oil.
 Approximately 50kl additional storage space exists. All these are in the bunded areas.
- Ash blending and bio-degradation of used oil contaminated waste. Oil sludge waste and oil contaminated waste are mixed with ash and bio-degradable waste on a 100m²impermeable concrete surface area.
- The treatment of cutting fluid throughbio-degradation in evaporation ponds bymixing cutting fluids with microbial degradation feedstock.

Proposed future developments:

- The proposed future storage capacity of the site is proposed to be 150 000 litres.
- The hydrocarbon waste is bothbio-degraded (a methodology developed by the CSIR under Harma Greben) and ash blended.
- An artificial wetland (reed bed) for the treatment of cutting fluids to reclaim the water for reuse is in the process of being developed. (cutting fluids consist of 5% oil and 95% moisture)

| (c) Provide details of all components of the activity and attach diagrams (e.g. architect perspectives, engineering drawings, process flow charts etc.). | tural drawing | s or |
|---|---------------|----------|
| Buildings | YES | NO |
| Provide brief description: | | 1110 |
| The use of existing buildings and infrastructure on site | | |
| Please refer to the site plan attached in appendix B | | |
| Infrastructure (e.g. roads, power and water supply/ storage) | YES | |
| Provide brief description: | | |
| Existing roads are used. An industrial 1 zoned property with the required power | er and wate | r |
| connections. | | |
| Processing activities (e.g. manufacturing, storage, distribution) | YES< | NO |
| Provide brief description: | | |
| The site is currently used for: | | |
| Used oil settling and storage. The storage of used motor oil, current storage | orage volum | ne of 37 |
| 000 litre. Two bunded areas have been developed: one of 1040 m ² and | one of 40 n | n^2 |
| Decanting of damaged products from oil companies into new containe | rs. | |
| Ash-blending and microbial degradation of used oil contaminated wast | e on imper | vious |
| (concrete) surface (100 m²) | | |
| Evaporation of hydrocarbon contaminated water. | | |
| | | |
| Storage facilities for raw materials and products (e.g. volume and substances to be stor | ed) | 1 NO |
| Provide brief description | YES _ | NO |
| Bulk products are stored in tanks within bunded areas. A number of 210 litre of | | |
| also stored on site, mostly in the store room in a roofed area with a concrete f include: Burner fuel, mould release oil, virgin products in damaged (new) cont | | CLS |
| include. Burrier ruel, mould release oil, virgin products in damaged (new) cont | airiers. | |
| Storage and treatment facilities for solid waste and effluent generated by the project | Yes | No |
| Provide brief description | 1 | |
| Solid waste (which include domestic and general office waste) is not stored on | site but rei | moved to |
| the local municipal waste disposal site | | |
| Waste hydrocarbons are microbiologically digested and the remaining water is | evaporate | d. |
| Sewerage is disposed into the municipal sewer system. | | |
| Other activities (e.g. water abstraction activities, crop planting activities) | Yes | |
| Provide brief description | | |
| N/A | | |
| | | |

3. ACTIVITY NEED AND DESIRABILITY

Describe the need and desirability of the activity:

Oilskip would like to reduce the amount of "recyclable" used oil waste going to landfill sites. The site is centrally

located close to Meyerton and Alberton industrial areas.

Divert obsolete and damaged oil products from the landfill by identifying alternative use based on the composition of the oil product.

Oilskip will offer a used oil waste treatment facility to used oil collectors in the area.

Will reduce water and groundwater pollution by diverting used oil from landfill sites and reduce illegal dumping.

Indicate the benefits that the activity has/had for society in general and also indicate what benefits the activity has/had for the local communities where it is located:

Making a used oil treatment facility, close to Meyerton, available to used oil collectors in the area, and reduce the transport cost for used oil collectors. It is in line with government's Integrated Waste Management Plan, with disposal of waste being the last option in the waste hierarchy and with the goal of identifying and using more suitable alternatives. The treatment of the used oil and oil contaminated waste can reduce the risk of a potentially hazardous product to a less harmful or general waste.

4. PHYSICAL SIZE OF THE ACTIVITY

| Indicate the physical spatial size of the activity as well as associated infrastructure (footprints): | 2000 | m² |
|--|------|----------------|
| Indicate the area that has been transformed / cleared to allow for the activity as well as associated infrastructure | 2000 | m² |
| Total area (sum of the footprint area and transformed area) | 4000 | m ² |

5. SITE ACCESS

| Was there an existing access road? | ∑ 8€< | NO |
|--|--------------|-------|
| If no, what was the distance over which the new access road was built? | N/A | т |
| Describe the type of access road constructed: [indicate the position of the access road on the | site plan] | |
| Existing tar road to the gate and gravel road inside the property to the office build | ing and st | orage |
| and treatment area | | |

6. SITE PHOTOGRAPHS

Colour photographs of the site and its surroundings (taken of the site and from the site), both before (if available) and after the activity commenced, with a description of each photograph must be attached to this application. The vantage points from which the photographs were taken must be indicated on the site plan, or locality plan as applicable. If available, please also provide past and recent aerial photographs. It should be supplemented with additional photographs of relevant features on the site. Date of photographs must be included. Photographs must be attached under Appendix D to this form.

7. APPLICABLE LEGISLATION, POLICIES AND/OR GUIDELINES

Please list all legislation, policies and/or guidelines that were or are relevant to this activity.

| | | Туре | Date | |
|--------------------|----------------------------|-----------------------------|-----------------|--|
| Legislation | Administering Authority | Permit/ license/ | (if already | |
| | | authorization/comment | obtained): | |
| National | | | | |
| Environmental | Department of | Waste Management Licence | New application | |
| Management: Waste | Environment | waste Management Licence | New application | |
| Act (59 of 2008) | | | | |
| Midvaal Local | Midvaal Local Municipality | Certificate of Registration | 13 Jan 11 | |
| Municipality Fire | - Fire Brigade | | | |
| Safety By-law | | | | |
| | | | | |
| POLICY/ GUIDELINES | | ADMINISTERING AUTHORITY | | |
| | | | | |

SECTION C: DESCRIPTION OF RECEIVING ENVIRONMENT

Site/Area Description

For linear activities (pipelines etc) as well as activities that cover very large sites, it may be necessary to complete copies of this Section for each part of the site that has a significantly different environment. In such cases please complete copies of Section C and indicate the area which is covered by each copy No. on the Site Plan.

| Section C Copy No. (e.g. | |
|--------------------------|--|
| 1, 2, or 3): | |

1. GRADIENT OF THE SITE

Indicate the general gradient of the site(s) (cross out the appropriate box).

| Flatter than 1:10 | 1:10 – 1:5 | Steeper than 1:5 |
|-------------------|------------|------------------|

2. LOCATION IN LANDSCAPE

Indicate the landform(s) that best describes the site (cross out ("⊠") the appropriate box (es).

| Ridgeline | Plateau | Side slope of hill/mountain | Closed valley | Open valley | Plain | Undulating plain/low hills | Dune | Sea- front | Other |
|-----------|---------|-----------------------------------|---------------|----------------|-------|----------------------------|------|---------------|-------|
|-----------|---------|-----------------------------------|---------------|----------------|-------|----------------------------|------|---------------|-------|

3. GROUNDWATER, SOIL AND GEOLOGICAL STABILITY OF THE SITE

Is the site(s) located on or near any of the following [cross out ("⊠") the appropriate boxes]?

| Shallow water table (less than 1.5m deep) | YES | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | UNSURE |
|---|-----|--|--------|
| Seasonally wet soils (often close to water bodies) | YES | >>+6 | UNSURE |
| Unstable rocky slopes or steep slopes with loose soil | YES | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | UNSURE |
| Dispersive soils (soils that dissolve in water) | YES | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | UNSURE |
| Soils with high clay content | YES | >>+6 | UNSURE |
| Any other unstable soil or geological feature | YES | ************************************* | UNSURE |
| An area sensitive to erosion | YES | XX | UNSURE |

If any of the answers to the above are "YES" or "UNSURE", specialist input may be requested by the Department. Information in respect of the above will often be available at the planning Sections of local authorities. Where it exists, the 1:50 000 scale Regional Geotechnical Maps prepared by Geological Survey may also be used.

4. SURFACE WATER

Indicate the surface water present on and or adjacent to the site and alternative sites (cross out ("\overline") the appropriate boxes)?

| Perennial River(Between 300- 500 metres from the site) | XES< | NO | UNSURE |
|--|------|---------------|--------|
| Non-Perennial River | YES | >₩ € < | UNSURE |
| Permanent Wetland | YES | >₩ € < | UNSURE |
| Seasonal Wetland | YES | >₩ € < | UNSURE |
| Artificial Wetland | YES | >₩ € < | UNSURE |
| Estuarine / Lagoonal wetland | YES | >₩ € < | UNSURE |

5. VEGETATION AND GROUNDCOVER

5.1 VEGETATION / GROUNDCOVER (PRE-COMMENCEMENT)

Cross out ("\(\siz\)") the block or describe (where required) the vegetation types / groundcover present on the site before commencement of the activity.

| Indigenous Vegetation - good condition | N/A | Indigenous Vegetation with scattered aliens | N/A | Indigenous Vegetation with heavy alien infestation | N/A | |
|---|-------------------------------------|---|---|--|-----|--|
| Describe the vegetation type above: N/A | | Describe the vegetation type above: N/A | | Describe the vegetation type above: N/A | | |
| Provide ecosystem status fo above: N/A | Provide ecosystem status for above: | | Provide ecosystem status for above: N/A | | e: | |

| Indigenous Vegetation in an ecological corridor or along a soil boundary / interface | Veld dominated by alien species | Distinctive soil conditions (e.g. Sand over shale, quartz patches, limestone, alluvial deposits, termitaria etc.) – describe |
|--|---------------------------------|--|
| Bare soil | Building or other structure | Sport field |
| Other (describe below) | Cultivated land | Paved surface |
| | | |

5.2. VEGETATION / GROUNDCOVER (POST-COMMENCEMENT)

Cross out ("\(\siz\)") the block or describe (where required) the vegetation types / groundcover present on the site after commencement of the activity.

| Indigenous Vegetation - good condition | N/A | Indigenous Vegetation with scattered aliens | N/A | Indigenous Vegetation with heavy alien infestation | N/A | |
|--|-----|--|-----|--|-----|--|
| Describe the vegetation type above: N/A | | Describe the vegetation type above: N/A | | Describe the vegetation type above: N/A | | |
| Provide ecosystem status fo above: N/A | r | Provide ecosystem status f above: N/A | or | Provide Ecosystem status for above N/A | e: | |
| Indigenous Vegetation in an ecological corridor or along a soil boundary / interface | | Veld dominated by alien species over shale, quar | | Distinctive soil conditions (e.g. San over shale, quartz patches, limesto alluvial deposits, termitaria etc.) – describe | | |
| Bare soil | | Building or other structure | re | Sport field | | |
| Other (describe below) | | Cultivated land | | Paved surface | | |

Please note: The Department may request specialist input/studies depending on the nature of the vegetation type / groundcover and impact(s) of the activity/ies. To assist with the identification of the vegetation type and ecosystem status consult http://bgis.sanbi.org or BGIShelp@sanbi.org. Information is also available on compact disc (cd) from the Biodiversity-GIS Unit, Ph (021) 799 8698. This information may be updated from time to time and it is the applicant/ EAP's responsibility to ensure that the latest version is used.

5.3 VEGETATION / GROUNDCOVER MANAGEMENT

Describe any mitigation/management measures that were adopted and the adequacy of these:

Paved areas underlined with a plastic liner.

Tanks are stored in concrete bunded areas.

Trees have been planted next to the fence. Trees will also act as a wind and visual screen.

6. LAND USE CHARACTER OF SURROUNDING AREA (PRE-COMMENCEMENT)

Cross out ("\(\sigma\)") the block that reflects the past land uses and/or prominent features that occur/red within +/- 500m radius of the site and neighbouring properties if these are located beyond 500m of the site.

Please note: The Department may request specialist input/studies depending on the nature of the land use character of the area and impact(s) of the activity/ies.

6.1. NEIGHBOURING PROPERTIES:

| Untransformed area | Low density residential | Medium density residential | High density residential | Informal residential |
|----------------------------------|--------------------------------|--|------------------------------|--------------------------------------|
| Retail | Commercial & warehousing | Light industrial | Medium industrial | Heavy industrial |
| Power station | Office/consulting room | Military or police base/station/compound | Casino/entertainment complex | Tourism & Hospitality facility |
| Open cast mine | Underground mine | Spoil heap or slimes dam | Quarry, sand or borrow pit | Dam or reservoir |
| Hospital/medical center | School | Tertiary education facility | Church | Old age home |
| Sewage treatment plant | Train station or shunting yard | Railway line | Major road (4 lanes or more) | Airport |
| Harbour | Sport facilities | Golf course | Polo fields | Filling station |
| Landfill or waste treatment site | Plantation | Agriculture | River, stream or wetland | Nature conservation area |
| Mountain, koppie or ridge | Museum | Historical building | Graveyard | Archaeological site |
| Other land uses (describe): | | | | |

6.2. LAND USES WITHIN A 500M RADIUS

| Untransformed area | Low density residential | Medium density residential | High density residential | Informal residential |
|-------------------------|--------------------------------|--|------------------------------|--------------------------------|
| Retail | Commercial & warehousing | Light industria | Medium industrial | Heavy industrial |
| Power station | Office/consulting room | Military or police base/station/compound | Casino/entertainment complex | Tourism & Hospitality facility |
| Open cast mine | Underground mine | Spoil heap or slimes dam | Quarry, sand or borrow pit | Dam or reservoir |
| Hospital/medical center | School | Tertiary education facility | Church | Old age home |
| Sewage treatment plant | Train station or shunting yard | Railway line | Major road (4 lanes or more) | Airport |
| Harbour | Sport facilities | Golf course | Polo fields | Filling station |

| Landfill or waste treatment site | Plantation | Agriculture | River, stream or wetland | Nature conservation area |
|----------------------------------|------------|---------------------|--------------------------|--------------------------------|
| Mountain, koppie or ridge | Museum | Historical building | Graveyard | Archaeological site |
| Other land uses (describe): | | | | |

7. REGIONAL PLANNING CONTEXT

Is/was the activity permitted in terms of the property's existing land use rights? Please explain

| is/was the activity permitted in terms of the property's existing land use rights? Please explain | | | | | |
|--|-----------------------------------|---|----------------------------------|--|--|
| Yes, Property zoned for Industrial 1 land use. Please refer to attached zoning documents | | | | | |
| Is/was the activity in line with the following? | | | | | |
| Provincial Spatial Development Framework (PSDF) | YES | NO | Please explain | | |
| The site is located in a mixed land-use area of the municipality. The developed area close to the R59 provincial road | ne site is | located o | on an existing | | |
| Urban edge / Edge of Built Environment for the area | YES | NO | Please explain | | |
| The objective of the Urban Edge is to contain urban sprawl and for thereby maximizing the use of existing engineering infrastructure at transportation network. The site is located close to the Provincial South linkage through the study area, linking Vereeniging / Vandert northwards towards Alberton in Ekurhuleni. The site is located in the current urban edge on an existing development. | nd the o Route F oijlpark w | ptimizatio R59 – The ith Meyel | on of the existing e main North- | | |
| Integrated Development Plan of the Local Municipality NO Please explain | | | | | |
| The R59-corridor and the northern parts of the Midvaal Local Muni areas of over-flow of industrial relocation from Central Gauteng an | | | | | |
| Spatial Development Framework of the Local Municipality | YES | NO | Please explain | | |
| SDF Strategy include the Reviving over Environment Focus Area: Partnership to manage theenvironment;Initiatives to clean our water,land and air;Waste and recycling; There is corridor of industrial activity along the R59 from Kliprivier to theMeydustria area. Promote appropriate mixed land uses in the Economic Corridor alongthe R59; | | | | | |
| Approved Structure Plan of the Municipality | YES | NO | Please explain | | |
| According to the Midvaal Local Municipality SDF the site is located in a Industrial Re- Development Focus Area | | | | | |
| o Any other Plans | YES | NO | Please explain | | |
| The site is located in a mixed land-use area of the municipality | | | | | |

8 SOCIO-ECONOMIC CONTEXT

8.1 SOCIO-ECONOMIC CONTEXT (PRE-COMMENCEMENT)

Describe the pre-commencement social and economic characteristics of the community in order to provide baseline information.

The population growth rate is slow

64% population live in rural areas

Low levels of socio-economic development in the rural areas, particularly in terms of literacy, education, primary health, early childhood development as well as adult basic education and training.

31% of the population is young, indicating future strain on services.

Severe impact of HIV/AIDS on the population and specifically economically active component of the population

The area lies within the R59 and M61 and consists of the commuter rail line, running parallel to one another from Meyerton North wards.

The land on the Eastern side of the R59 houses a variety of industrial and commercial used land interspersed with residential development and stretches of vacant land.

There are future plans for an economic development or activity corridor, which is a linear strip or area, approximately 500m to 2km wide. Characteristics of corridor:

- connecting large activity nodes,
- traversing urban or inter-urban areas,
- surrounding major transport
- facilities.
- providing an appropriate regional level of mobility and accessibility to
- adjacent areas, and
- containing a high concentration of population and mixed land uses (job opportunities)

The major industrial/commercial areas in the district are as follows:

- Meyerton;
- Klipriver Business Park,
- Waterval, Highbury,
- Sybrand van Niekerk and
- Daleside / Witkop

Substantial parcels of vacant industrial-zoned land are still present within most of the abovementioned areas, development of these land parcels should receive priority.

8.2 SOCIO-ECONOMIC CONTEXT (POST-COMMENCEMENT)

Describe the post commencement social and economic characteristics of the community in order to determine any change.

There have been no major changes in the social and economic characteristics of the community after the commencement of the activity at 173 Leeuw Street, after June 2011. This is a very small activity compared to the size of municipal area. The activity consists of an area of 4000m² in a Municipal area of 1,728km². The site is located in a mixed land-use area, with existing industrial and commercial activities close to the R59.

CULTURAL/HISTORICAL FEATURES

| Were there any signs or evidence (unearthed during construction) of culturally or historically significant elements including archaeological or palaeontological sites, on or in close proximity to the site? | | | | |
|---|-----------|----------|--|--|
| If YES, explain: | | | | |
| If uncertain, the Department may request that specialist input be provided to establish possibilities occurred on or close to the site. | ı whethe | er such | | |
| Briefly explain the findings of the specialist if one was already appointed: | | | | |
| Were any buildings or structures older than 60 years affected in any way? | YES | NOC | | |
| Was it necessary to apply for a permit in terms of the National Heritage Resources Act, 1999 (Act 25 of 1999)? | YES | NO | | |
| If yes, please submit or, make sure that the applicant or a specialist submit the necessar SAHRA or the relevant provincial heritage agency and attach proof thereof to this application. | y applica | ation to | | |

SECTION D: PRELIMINARY IMPACT ASSESSMENT

Please note, the impacts identified below refer to general impacts commonly associated with development activities. The list below is not exhaustive and may need to be supplemented. Where required, please append the information on any additional impacts to this application.

1. WASTE, EFFLUENT AND EMISSION MANAGEMENT

(a) Solid waste management

Did/does the activity produce any general waste (e.g. domestic-, commercial-, certain industrial waste, including building rubble also known as solid waste) during the construction NO phase and/or the operational phase? If yes, briefly describe what type of waste was produced (i.e. green waste, building rubble, etc.) in which phase. Construction Phase: Building waste as a result of renovation to buildings and gate. **Operational Phase:** Small amounts domestic waste from one-small site office (total number of employees: 9 people) What quantity was/is produced during the construction period? 10 m^3 What was/is the estimated quantity that will be produced per month during the operational 1 m^3 phase?

| nuclear etc.) during the construction and/or the | | NO | | |
|---|--|---------------|----------------|--|
| If yes, briefly describe what type of waste was produced (i.e. infectious waste, medical waste, etc. | | | | |
| phase. | • | , | | |
| Construction phase: N/A | | | | |
| • | f is typified as hazardous since all lubrication oil | | • | |
| , | generated Sludge. The sludge waste will be bi | o-remedia | ted in- | |
| situ. | | | 2 | |
| What quantity was/is produced during the const | • | 0 | m ³ | |
| What was/is the estimated quantity that will be p | produced per month during the operational | 2 | ton | |
| phase? | | | | |
| Where and how was/is waste treated / disposed | d of (describe each waste stream)? | | | |
| • | efuse bags and disposed at the local munici | pal landf | ill | |
| site on a weekly / monthly basis. | Ç , | • | | |
| • • | ion were removed by the construction con- | tractor is | inert | |
| and is utilised as backfill or disposed of at t | | | | |
| Oil contaminated waste is mixed with ash, | blended and microbiologically degraded | | | |
| Has the municipality or relevant authority confi | rmed that sufficient capacity exist for treating / | | | |
| disposing of the solid waste to be generated | d by this activity(ies)? If yes, provide written | YES |) X(| |
| confirmation from municipality or relevant author | rity.Dedicated municipal landfill account is paid | | | |
| Does/did the activity produce solid waste that w | vas/will be treated and/or disposed of at another | VEO | \mathbb{N} | |
| facility other than into a municipal waste stream | YES | | | |
| If yes, did/has this facility confirmed that suffici | ent capacity exist for treating / disposing of the | | | |
| solid waste to be generated by this activity(ies |)? Provide written confirmation from the facility | YES | NO | |
| and provide the following particulars of the facili | ty: | | | |
| Did/does the facility have an operating license? | (If yes, please attach a copy of the license.) | YES | NO | |
| Facility name: | | | | |
| Contact | | | | |
| person: | | | | |
| Postal | | | | |
| address: | | | | |
| - | Postal code: | | | |
| Telephone: | Cell: | | | |
| E-mail: | Fax: | | | |
| (b) Effluent | | | | |
| Did/does the activity produce sewage and or ar | y other effluent? | YES | NO | |
| Sewage is generated by the onsite 9 employee | | | | |
| Any effluent (water) generated from the settling | | | | |
| What was/is the estimated quantity produced pe | | Unsure YES | m ³ | |
| Was/is the effluent treated and/or disposed of in a municipal system? | | |)HEC | |
| | thority confirmed that sufficient unallocated c | | | |
| treating / disposing of the sewage or any other effluent generated by this activity(ies)? Provide written | | | | |

| confirmation from the Municipality or relevant | authority. | | |
|---|--|----------|----|
| | loyees on site that generate sewage waste | which is | |
| disposed via existing municipal system. | | | |
| Was/is any effluent produced be treated and/o | r disposed of on site? | | NO |
| If yes, briefly describe the nature of the effluen | t and how it was/will be disposed of: | | |
| Evaporated in small evaporation dams. | | | |
| Did/does the activity produce effluent that was/will be treated and/or disposed of at another facility? | | | |
| If yes, did/has this facility confirmed that sufficient capacity exist(ed) for treating / disposing of the liquid effluent generated by this activity(ies)? Provide written confirmation from the facility and provide the following particulars of the facility: | | | |
| Does the facility have an operating license? (If | yes, please attach a copy of the license.) | YES | NO |
| Facility name: | | | |
| Contact | | | |
| person: | | | |
| Postal | | | |
| address: | | | |
| | Postal code: | | |
| Telephone: | Cell: | | |
| E-mail: | Fax: | | |
| | | | |

Describe the measures that was/will be taken to ensure the optimal reuse or recycling of waste water, if any:

The Future proposed plans is to implement an artificial wetland (reeds) system to treat cutting fluid and make water available for reuse.

(c) Emissions into the atmosphere

| Did/does the activity produce emissions that will be disposed of into the atmosphere? | YES | MO |
|--|-------|----|
| If yes, did/does it require approval in terms of relevant legislation? If yes, attach a copy to this application | YES | NO |
| Describe the emissions in terms of type and concentration and how it was/will be treated/mitig | ated: | |
| | | |
| | | |

(d) Describe any mitigation/management measures that were adopted and the adequacy of these:

Used oil storage tanks is stored in bunded areas
Oil product is stored in the storeroom in a roofed, closed and hard surface area

2. WATER USE

(a) Please indicate the source(s) of water for the activity by crossing out ("☒") the appropriate box(es)

| Municipal | Water Board | Groundwater | River, Stream, Dam or Lake | Other | The activity did/does not use water |
|-----------|----------------|-------------|-------------------------------|-------|-------------------------------------|
|-----------|----------------|-------------|-------------------------------|-------|-------------------------------------|

| If water was/is extracted from a groundwater source, river, stream, dam, lake of please indicate the volume that | or any other natural fea | ature, |
|--|--------------------------|----------------|
| was/is extracted per month: | | m ³ |
| Please provide proof of assurance of water supply eg. letter of confirmal associations, yield of borehole etc. | ion from Municipality | /water user |
| Did/does the activity require a water use permit / license from DWAF? If yes, a this application | 1 | ES DE |
| If yes, please submit the necessary application to Department of Water Affairs thereof to this application. | and Forestry and atta | ıch proof |
| (b) Describe any mitigation/management measures that were adopted an | d the adequacy of th | iese: |
| N/A | | |
| | | |
| 3. POWER SUPPLY | | |
| (a) Please indicate the source of power supply eg. Municipality / Eskom / | Renewable energy s | source. |
| Eskom – Receive monthly municipality electricity bill | | |
| | . , , , | |
| Has the Municipality or relevant service provider confirmed that sufficient elections, supply and transmission) exist for activity(ies)? | | YES N |
| If yes, provide written confirmation from Municipality or relevant service provide | | |
| Current and proposed demand does not require additional capacity. | 01. | |
| If power supply was/is not available, where was/is it sourced from? | | |
| | | |
| | | |
| (h) Describe any mitigation/management measures that were adepted an | d the adequacy of th | 2001 |
| (b) Describe any mitigation/management measures that were adopted an The main activities that require electricity is the small site office with 9 perman | | |
| required in the store room. | one omployees, for ligh | iang |
| The evaporation ponds, Storage area and ash blending area does not require | electricity | |
| 4. ENERGY EFFICIENCY (a) Describe the design measures, if any, that have been taken to ensure | that the activity is en | nergy |
| efficient: The storage of used oil is not an activity that require electricity | | |
| The gravitation method used to remove water from the used oil does not requi | re any electricity | |
| The admin offices on the site use electricity for lighting and office equipment of | | |
| (b) Describe how alternative energy sources have been taken into account of the activity, if any: | nt or been built into t | the design |
| IV/A | | |

5. NOISE IMPACTS

(a) Did/does the activity result in any noise impacts? If yes, please describe and indicate the measures implemented to mitigate and manage these impacts?

Please note: The Department may request specialist input/studies depending on the nature of the land use character of the area and potential noise impact(s) of the activity/ies.

6. VISUAL IMPACTS

| (a) Did/does the activity result in any visual impacts? | YES | \gg | |
|---|-----|-------|--|
| If yes, please describe and indicate the measures implemented to mitigate and manage these impacts? | | | |
| The activity is located on an industrial zoned property. The total footprint area of the activity is only 2000 m ² | | | |
| | | | |
| (b) Did/does the activity result in potential lighting impacts at night? | YES | XXE _ | |
| If yes, please describe and indicate the measures implemented to mitigate and manage these impacts? | | | |
| | | | |
| | | | |
| (c) Were/are there any alternatives available to address this impact? | YES | NO | |
| If yes, please describe these alternatives? | | | |
| Trees has been planted on the fence line to act as a screen to reduce the view from the street and | | | |
| neighbours | | | |

Please note: The Department may request specialist input/studies depending on the nature of the land use character of the area and potential visual impact(s) of the activity/ies.

7. SOCIO-ECONOMIC IMPLICATIONS OF THE ACTIVITY

| (a) What was/is the expected capital value of the activity on completion? | R1m |
|---|-----------|
| (b) What was/is the expected yearly income or contribution to the economy that will be | R 2 m |
| generated by or as a result of the activity? | |
| (c) Did/does the activity contribute to service infrastructure? Waste removal – recycling | NO NO |
| (d) How many permanent new employment opportunities were created? | 10 |
| (e) What was/is the expected current value of the employment opportunities to date? | R 750 k/a |
| (f) What percentage of this accrued to previously disadvantaged individuals? | 33 % |

| How was (is) this (to be) ensured and monitored (please explain): | | |
|---|--|--|
| SARS | | |

8. PRELIMINARY IMPACT ASSESSMENT

Briefly describe the impacts (as appropriate), significance rating of impacts and significance rating of impacts after mitigation. This must include an assessment of the significance of all impacts. Please note: This is a preliminary impact statement. The Department may request specialist input/studies depending on the type and nature of the impact(s) of the activity/ies.

| Possible Impacts | Significance rating of impacts after mitigation (Low, Medium, Medium-High, High, Very High): |
|---|--|
| Used oil storage tanks - soil pollution | Low |
| Oil spillage – soil pollution | Low |
| Oil spillages – stormwater pollution | Medium |
| Evaporation dam overflow - Stormwater pollution | Medium |
| Odours – air pollution | Low |

SECTION E: ALTERNATIVES

As part of this report, consideration must be given to alternatives that are/may have been possible had an environmental impact assessment been undertaken prior to the commencement of the activity. Please provide a detailed description of the alternatives (whether location, technology or environmental) that were/are possible in terms of this application.

Other sites were considered but they are not in proximity to employees. Other site: rental would be an uneconomical alternative.

Other used oil treatment options could have been considered, but other treatment options are more energy intensive alternatives, like centrifugation. The applicant has chosen low energy processing process.

SECTION F: APPENDICES

The following appendices must be attached where appropriate:

| Appendix | Cross out ("⊠") the box if Appendix is attached |
|--|---|
| Appendix A: Location map | X |
| Appendix B: Site plan(s) | X |
| Appendix C: Owner(s) consent(s) | |
| Appendix D: Photographs | X |
| Appendix E: Permit(s) / license(s) from any other organ of state including | X |
| service letters from the municipality | ^ |
| Appendix F: Additional Impact Assessment Information | |
| Appendix G: Report on alternatives | |
| Appendix H: Any Other (describe) | |

SECTION G: DECLARATIONS

G1: Declarations of the EAP

| 1. | The Independent Environmental Assessment Practitioner | | | | | |
|-------------|--|--|--|--|--|--|
| ţ, | Jansie Canglius declare under oath that I - | | | | | |
| c. d. e. f. | a. act as the independent environmental assessment practitioner in this application; b. do not have and will not have any financial interest in the undertaking of the activity, other that read together with the relevant Environmental Impact Assessment Regulations; c. do not have and will not have a vested interest in the proposed activity proceeding; d. have no, and will not engage in, conflicting interests in the undertaking of the activity; e. undertake to disclose, to the competent authority, any material information that has or may have the potential to influence the decision of the competent authority or the objectivity of any report, plan of document required in terms of the S24G of the National Environmental Management Act, read together with the Environmental Impact Assessment Regulations, 2006; f. will ensure that all documents will contain all relevant facts in respect of the application & that all documentation is distributed or made available to interested and affected parties. I will ensure 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 for the rectification application. g. 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; h. will keep a register of all interested and affected parties that participated in a public participation process; and | | | | | |
| | Partners (Pty) Ltd | | | | | |
| | e of company: | | | | | |
| | 30101/2012 | | | | | |
| Date | | | | | | |
| | 20"3677 S/cs7 | | | | | |

| 2012-01-30 | |
|----------------|--|
| Date: | |
| Police UTAICER | |
| Designation: | |

Official stamp (below)



G2: Declarations of the Applicant

| 2. The Applicant | |
|--|---|
| 7 1 - 10 - | ,declare under oath that I - |
| independent environmental assessment c. will provide the environmental assessment access to all information at my disposal to am responsible for complying with authorisation issued by the competent au understand that I will be required to pay and that a decision in this regard will only f. hereby indemnify, the government of the agents and employees, from any liability | ment practitioner and the competent authority with hat is relevant to the application; the directive or conditions of any environmental |
| AM | |
| Signature of the applicant: | |
| Tower City Trading 351 CC t/a Oilskip | |
| Name of company: Name of comp | / In oilskip. |
| Date: 9/11/2011 D.(7/12765-) | |
| Signature of the Commissioner of Oaths: | > |
| 2011-11-10 | |
| Date: | |
| Police of Ficer | 4E 15 |
| Designation: | J** |
| SUID-AFRIKAANSE PO | ILISIE DIENS |

Official stamp (below):

DIST, 56
MIAS

2011 -11- | U

CIAC

KLIPRIVIER / RIVER

SOUTH AFRICAN POLICE SERVICE

APPENDIX A: Location Map

Location: Corner of Leeuw and Kroonarend Street, Daleside Gauteng



Source: Google Maps



Source: Google Maps

Goog<u>le Earth Image</u>



APPENDIX B: Site Plans

Oilskip Site Plan



APPENDIX D