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Ref No: 12/9/11/L240416122208/6/N Enquiries: Mrs. Linda Poll-Jonker Tel: 012 399 9785 Email: <u>lpolljonker@dffe.gov.za</u> www.dffe.gov.za

WSP Group Africa (Pty) Ltd WSP in Africa Building, Maxwell Office Park Magwa Crescent West **MIDRAND** 1685

Email: Tshepo.mamashela@wsp.com

Dear Tshepo Mamashela

ACCEPTANCE OF THE FINAL SCOPING REPORT IN SUPPORT OF THE WASTE MANAGEMENT LICENCE APPLICATION FOR THE PROPOSED REUSE, RECYCLING, RECOVERY AND TREATMENT FACILITY FOR FFS REFINERS (PTY) LTD, EVANDER, MPUMALANGA PROVINCE

The Department confirms receipt of the Final Scoping Report (FSR) for the above-mentioned project received by the Department on 13 May 2024.

The Department has evaluated the FSR submitted in terms of regulation 21 of Government Notice R 982 of 2014 (as amended) and is satisfied that the document complies with the minimum requirements of Appendix 2 of GN R 982 (as amended). The FSR is hereby accepted by the Department with the following conditions:

- 1. The Environmental Impact Assessment Report (EIAR) must include all the issues raised by interested and affected parties and responses to such issues;
- The EIAR must be subjected to Public Participation Process for at least 30 days. The Public Participation Process must be undertaken in terms of Chapter 6 of the 2014 EIA Regulations (as amended);
- 3. Proof of notification of I&APs must be included with the names of the I&APs to whom it was sent clearly evident.
- 4. Minutes of all meetings held, including pre-application meetings, must be included in the EIAR.



Batho pele- putting people first

The processing of personal information by the Department of Forestry, Fisheries and the Environment is done lawfully and not excessive to the purpose of processing in compliance with the POPI Act, any codes of conduct issued by the Information Regulator in terms of the POPI Act and / or relevant legislation providing appropriate security safeguards for the processing of personal information of others.

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- 5. Updated water monitoring reports must be incorporated into the impact assessment in the EIAR.
- 6. The EIAR must include definitive language and not terminology such as 'somewhat', 'relative' and 'some'.
- 7. The Environmental Impact Assessment process must be undertaken in line with Appendix 3 of Government Notice R 982 of the EIA Regulations, 2014 (as amended). Prior the submission of the final EIAR the draft EIAR must be submitted to the Department for comments;
- 8. The EIAR must include the draft Environmental Management Programme (EMPr). The draft EMPr to be developed and form part of the EIAR must comply with Appendix 4 of Government Notice R 982 of the EIA Regulations 2014 (as amended); and
- 9. The EMPr must amongst others include an emergency preparedness plan that deals with all potential hazardous circumstances which might occur during all the project life cycle and must include the following:
 - Specific emergency centres identified and a list of emergency telephones numbers;
 - Identification of all potential emergencies that could arise (e.g. fire and injury); and
 - Description of the procedures to be followed in the event of each specific emergency (e.g. evacuation procedures).

You may proceed with the Environmental Impact Assessment process in accordance with the tasks contemplated in the Plan of Study for Environmental Impact Assessment as required in terms of the EIA Regulations, 2014 (as amended).

You are hereby reminded that the activity must not commence prior to Waste Management Licence being granted by the Department.

Yours sincerely

MS. MISHELLE GOVENDER CHIEF DIRECTOR: HAZARDOUS WASTE MANAGEMENT AND LICENSING LETTER SIGNED BY: MRS. LINDA POLL-JONKER DESIGNATION: CONTROL ENVIRONMENTAL OFFICER GRADE B: LICENSING DATE: 26 JUNE 2024