



environmental affairs

Department:
Environmental Affairs
REPUBLIC OF SOUTH AFRICA

2 G:L:B*, GLB* - Waste Disposal Facilities and H:h Storage and Sorting Facility 21 of 22

ANNEXURE VI INFORMATION WHICH SHALL BE SUBMITTED ON AN ANNUAL BASIS; CONDITIONS 5.2.2 AND 8.1

* = Indicate with an X. Please print legibly.

NAME OF SITE: _____ DATE OF REPORT: _____
(yy/mm/dd)

1. Registered owner(s) of property on which waste management facilities are situated:

Name	Telephone	
Postal Address	Fax	
	Postal Code	

2. Operator in control of waste management facilities:

Name	Telephone	
Identity number	After hours	
Educational Qualifications (*)		

3. Latest estimated lifetime of the waste management facilities: _____ yr.

4. Indicate the type of waste and approximate quantities of waste stored, sorted treated and deposited on site during the year:

Type of waste	Quantity (m³)	Sorted	Treated
Non-hazardous waste			
Other (not hazardous) - (specify)			
TOTAL			

5. Indicate the applicable waste types and quantities reclaimed during the year (*)

Reclaiming undertaken?	Yes	No	
Type	Company sold/given to	Quantity (m³)	Type
			Company sold/given to
			Quantity



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Other			Other		
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6. Attach Emergency preparedness & business Continuity plan for the current year.

Risk assessment:

Category	Source	Impact	Frequency	Severity	Control Measures	Responsible	Timeline	Status	Comments
Local human population	Airborne dusts /	Nuisance -dust on cars, clothing etc.	Deposition from air						
Local human population	Noise from machine	Nuisance loss of amenity, loss of sleep	Air transport						
Local human population	Fugitive releases, waste, litter and mud on roads	Nuisance loss of amenity.	Vehicles entering and leaving the Site. Waste escaping the Site						
Local human population	Odour	Nuisance loss of amenity.	Air transport						
Local human population	Scavenging birds and animals	Nuisance loss of amenity.	Air transport and over land						
Local human population	Pests (e.g. flies)	Nuisance loss of amenity.	Air transport and over land						
Local human population	Flooding of Site	If waste is washed off site it may cause contamination	Flood waters						
Groundwater and surface waters	Site fire leading to run-off from polluted fire fighting waters.	Contaminating of groundwater and aquatic ecosystems	Direct and indirect run-off						

EXPAND TABLE AS PER YOUR RISKS

I, the undersigned, declare that the information stated above is to my knowledge a true reflection of the status at thewaste management facilities.

Signature: _____

Name: _____

Capacity: _____



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Place: _____

Date: _____