



**Reference: 19/2/5/4/A8/10/WL0060/23**

**For attention:** Mr. Chandru Wadhvani

The Board of Directors

Extrupet (Pty) Ltd.,

P.O. Box 14112

**WADEVILLE**

1422

Email: [chandru@extrupet.com](mailto:chandru@extrupet.com)

**THE WASTE MANAGEMENT LICENCE RENEWAL ISSUED IN TERMS OF SECTION 49(1) OF THE NATIONAL ENVIRONMENTAL MANAGEMENT: WASTE ACT, 2008 (ACT NO. 59 OF 2008) FOR THE EXTRUPET, PET & HDPE WASTE STORAGE AND RECYCLING FACILITY, ERF NO. 17964, BEACONVALE**

**WASTE MANAGEMENT LICENCE**

**A. DECISION**

I, Lance McBain-Charles, in my capacity as the Acting Director: Waste Management of the Department of Environmental Affairs and Development Planning (hereinafter referred to as "the Department"), in terms of the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008), as amended ("NEM:WA"), read with the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended ("NEMA"), Environmental Impact Assessment (EIA) Regulations, promulgated in terms of Government Notice (GN) No. R. 982 of 4 December 2014, as amended, hereby issue this Waste Management Licence renewal (hereafter referred to as "Licence") to Extrupet (Pty) Ltd.

## **B. DESCRIPTION OF THE ACTIVITY**

The proposed activity entails the operation of the Extrupet waste storage and recycling Facility on Erf No. 17964, Beaconvale. Existing infrastructure on the property includes warehouse buildings (~5000 m<sup>2</sup>), office buildings (~800 m<sup>2</sup>), a paved yard area, access for trucks, two transformers for power supply and an area substation on the perimeter of the property. The Facility will operate 24 hours a day, 7 days a week (except over December periods) and will process approximately 1000 tons of polyethylene terephthalate (PET) and high-density polyethylene (HDPE) recyclable material per month. PET and HDPE material is delivered to the recycling Facility mostly in baled form by independent contractors.

The waste management activities will involve the acceptance and storage of PET and HDPE recyclable material on concrete areas, manual sorting and separation of PET and HDPE from other plastics and waste material, mechanical removal of labels and other non-recyclable material, washing of plastic recyclable material, chipping of plastic into flakes, an extruding process, pellet production, packaging and storage of recycled products (flakes, pellets/chips) and transportation of recyclable materials off-site. Other recyclable material such as cardboard, steel wire and other plastics from the recycling process will be removed by external recycling companies. All non-recyclable material will be removed by private contractors to licensed waste disposal facilities. Wash water from the recycling process will be re-used several times before discharge into the municipal sewer. Approximately 40 kl/day of wash water to clean recyclable materials will be treated using a non-chemical filter system prior to discharge into the municipal sewer.

The following activities have been identified in the NEM:WA "*List of waste management activities that have, or are likely to have, a detrimental effect on the environment*", published as GN No. 921 of 29 November 2013, as amended – Category A, and are hereby authorised:

3(3): "*The recycling of general waste at a facility that has an operational area in excess of 500 m<sup>2</sup>, excluding recycling that takes place as an integral part of an internal manufacturing process within the same premises.*"

The storage of waste at a facility that has the capacity to store in excess of 100 m<sup>3</sup> of general waste and/or 80 m<sup>3</sup> of hazardous waste at any one time, excluding the storage of waste in lagoons or temporary storage of such waste, would require the applicant to comply with the NEM:WA "*National Norms and Standards for Storage of Waste*", published as GN No. 926 on 29 November 2013. This activity no longer requires a waste management licence. This information can be accessed in Category C of GN 921.

The sorting, shredding, grinding, crushing, screening, chipping or bailing of general waste at a facility which has an operational area of more than 1000 m<sup>2</sup>, must comply with the NEM:WA "*National Norms and Standards for the Sorting, Shredding, Grinding, Crushing, Screening, Chipping or Bailing of General Waste*", published as GN No. 1093 on 11 October 2017. This activity no longer requires a waste management licence. This information can be accessed in Category C of GN 921.

In this Licence, "Director" means the Director: Waste Management of the Western Cape Department of Environmental Affairs and Development Planning, who may be contacted at the address below:

Director: Waste Management

Department of Environmental Affairs and Development Planning

Private Bag X9086

**CAPE TOWN**

8000

In this Licence, "Director: RPW" means the Director: Resource Protection and Waste of the National Department of Water and Sanitation: Western Cape Provincial Operations, who may be contacted at the address below:

Director: Resource Protection and Waste

Department of Water and Sanitation

Private Bag X16

**SANLAMHOF**

7532

The granting of this Waste Management Licence is subject to compliance with the conditions set out in Section C below.

### **C. LICENCE CONDITIONS**

**LICENCE NUMBER:** 19/2/5/4/A8/10/WL0060/23  
**WASTE APPLICATION:** RENEWAL OF THE EXTRUPET PET & HDPE WASTE STORAGE AND RECYCLING FACILITY WASTE MANAGEMENT LICENCE  
**LOCATION:** ERF 17964, 5 BEACON WAY, BEACONVALE, CITY OF CAPE TOWN MUNICIPALITY, WESTERN CAPE PROVINCE  
**LICENCE HOLDER:** EXTRUPET (PTY) LTD.  
**CONTACT PERSON:** MR. CHANDRU WADHWANI  
**ADDRESS:** P.O. BOX 14112; WADEVILLE; 1422

#### **Details of the Applicant:**

The Managing Director  
Extrupet (Pty) Ltd.  
P.O. Box 14112

#### **WADEVILLE**

1422  
Tel: (011) 865 8363  
Fax: (011) 865 4254  
Email: [chandru@extrupet.com](mailto:chandru@extrupet.com)

Hereinafter referred to as the "Licence Holder"

#### **Details of the Environmental Assessment Practitioner (EAP):**

EScience Associates (Pty) Ltd.  
Contact person: Lehlogonolo Cheune  
P.O. Box 2950

#### **SAXONWOLD**

2132  
Cell: 067 212 4095  
Fax: 086 610 6703  
E-mail: [nolo@escience.co.za](mailto:nolo@escience.co.za)

**1. LOCATION**

- 1.1 This Licence authorises Extrupet (Pty) Ltd., to operate a general waste storage and recycling Facility on Erf No. 17964, 5 Beacon Way, Beaconvale, in the Western Cape Province (hereinafter referred to as "the Facility"). The Facility is approximately 11 078 m<sup>2</sup> in extent and the footprint of the activity with its associated infrastructure comprise the entire site.
- 1.2 The SG 21-digit code of the Facility is: C01600420001796400000.
- 1.3 The location of the Facility must be according to co-ordinates indicated in the Waste Management Licence Application Additional Information Annexure, dated 26 November 2012, submitted by the Licence Holder, which is defined as follows:

Number of Corner	Latitude (S)	Longitude (E)
1	33° 54' 57.90"	18° 34' 57.04"
2	33° 54' 58.08"	18° 34' 57.54"
3	33° 54' 00.30"	18° 34' 58.83"
4	33° 54' 00.80"	18° 34' 58.56"
5	33° 54' 02.13"	18° 34' 55.17"
6	33° 54' 59.55"	18° 34' 53.66"
7	33° 54' 59.36"	18° 34' 54.08"
8	33° 54' 59.08"	18° 34' 53.97"

**2. PERMISSIBLE WASTE**

- 2.1 Any portion of the Facility, as demarcated in Condition 1.3, may be used for the storage, sorting, shredding, recycling and treatment of general waste. Only waste that is classified as general waste, according to the NEM:WA, are permitted.
- 2.2 Any non-recyclable waste emanating from the storage, sorting, shredding and recycling process must not be stored for longer than 90 (ninety) days and should be disposed of at a waste disposal facility authorised to accept such waste.

**3. COMMISSIONING AND CONSTRUCTION**

- 3.1 The Licence does not negate the Licence Holder's responsibility to comply with any other statutory requirements that may be applicable for the undertaking of the activities.
- 3.2 The waste storage areas must have firm and impermeable floors to prevent contamination of surface and groundwater.
- 3.3 The Licence must be made binding to the main contractor as well as individual contractors and should be included in any tender documentation.
- 3.4 Seven calendar days' notice, in writing, must be given to the Licensing Authority before commencement of any construction activities.
- 3.4.1 The notice must make clear reference to the site details and Waste Management Licence number given above.

#### **4. MANAGEMENT**

##### **4.1 GENERAL MANAGEMENT**

- 4.1.1 The Environmental Management Programme (EMPr), dated November 2012, submitted as part of the final Basic Assessment Report (BAR), is hereby approved and must be implemented.
- 4.1.2 An application for the amendment to the EMPr must be submitted to the Licensing Authority if any further amendments are to be made to the EMPr and this may only be implemented once the amended EMPr has been authorised by the Licensing Authority.
- 4.1.3 The EMPr must be included in all contract documentation for all phases of implementation.
- 4.1.4 The Licence Holder must notify the Licensing Authority immediately of any events or incidents that may cause significant environmental damage or breach the requirements of the EMPr.
- 4.1.5 The waste management activities at the Facility must be managed by fit and proper persons who are competent in respect of the responsibilities to be undertaken by them.
- 4.1.6 Any persons having duties that are or may be affected by the matters set out in this Licence must have convenient access to a copy of it, kept at or near the place where those duties will be carried out.
- 4.1.7 A copy of this Licence and the EMPr must be kept at the Site where the waste listed activities will be undertaken. The Licence and EMPr must be produced to any authorised official of the Department who requests to see it for the purposes of assessing and/or monitoring compliance with the conditions contained herein and must be made available for inspection by any employee or agent of the Licence Holder who works or undertakes work at the Facility.
- 4.1.8 The Licence Holder shall remain responsible for the Facility, and/or any of its impacts on the environment arising from the operations at the Facility.

##### **4.2 APPOINTMENT OF WASTE MANAGEMENT CONTROL OFFICER/ ENVIRONMENTAL CONTROL OFFICER**

- 4.2.1 A Waste Management Control Officer (WMCO) or Environmental Control Officer (ECO) must be appointed, who will monitor and ensure compliance and correct implementation of all mitigation measures and provisions as stipulated in the Licence and EMPr, prior to any construction and upgrading activities occurring at the Facility. The WMCO/ ECO must report any non-compliance with the Licence conditions or requirements or provisions of the NEM:WA to the Department through the means reasonably available.
- 4.2.2 The duties and responsibilities of the WMCO/ ECO should not be seen as exempting the Licence Holder from the legal obligations in terms of the NEM:WA.

##### **4.3. EMERGENCY PREPAREDNESS**

- 4.3.1 The Licence Holder must maintain and implement an emergency preparedness plan and review it annually when conducting audits and after each emergency and/or major accident. The plan must, among others, include measures to address and/or include:
  - a) Equipment malfunction;
  - b) Site fires;
  - c) Power failures;
  - d) Natural disasters such as floods; and
  - e) Contact details of the nearest police station, ambulance services and emergency centre.

## **5. GENERAL IMPACT AND OPERATIONAL MANAGEMENT**

### **5.1 IMPACT MANAGEMENT**

- 5.1.1 Waste which is not permissible under Condition 2 must be dealt with according to relevant legislation or the Department's policies and practices.
- 5.1.2 No pollution of ground or surface water resources may occur as a result of any activity at the Facility.
- 5.1.3 The Licence Holder must prevent spillages at the Facility. Spill kits, which include hydrocarbon absorbent material, must be kept at the Facility and staff must be trained to use these spill kits.
- 5.1.4 The Licence Holder must ensure the health and safety of workers and employees at the Facility in terms of the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993).
- 5.1.5 The Licence Holder must ensure that emissions from the activities shall be free from odour at levels likely to cause nuisance outside the Facility, as perceived by an authorised officer of the Department and/or interested and affected parties.
- 5.1.6 The presence of any nuisances such as vectors (flies and vermin), windblown litter, bad odours, etc. must be prevented and monitored continuously and the monitoring results must be kept in terms of Condition 9.1.
- 5.1.7 Any complaint from the public must be attended to by the Licence Holder, who must take all reasonable and practical steps to alleviate the cause of the complaint within a reasonable timeframe and to the satisfaction of the Department and record it in terms of Condition 9.1.
- 5.1.8 Activities shall be free from noise at levels likely to cause a nuisance, harm or disturbance.
- 5.1.9 Regular fly treatment must be undertaken to ensure that flies do not cause a nuisance at the Facility and to surrounding areas.
- 5.1.10 The storm water channel must be kept free of litter at all times. Regular inspection of the storm water channel must be maintained to ensure that it remains litter free.
- 5.1.11 Interceptors must be installed to prevent waste from entering the storm water drainage system. These interceptors must be cleared on a regular basis.
- 5.1.12 Windblown litter emanating from the Facility must be picked up and removed from fences and outside the perimeter from of the Facility on a daily basis.
- 5.1.13 The burning of waste is not allowed at the Facility.

### **5.2 FACILITY SECURITY AND ACCESS CONTROL**

- 5.2.1 The Licence Holder must prevent unauthorised access to the Facility, by having the Facility enclosed and providing adequate access control.
- 5.2.2 Weather-proof, durable and legible notices must be displayed at the entry of the Facility that prohibit unauthorised entry, include the types of waste permissible, the name, address and telephone number of the Licence Holder and the person responsible for the operation of the Facility.

## **6. INVESTIGATIONS**

- 6.1 If, in the opinion of the Director, environmental pollution, nuisances or health risks may be or are occurring at the Facility, the Licence Holder must initiate an investigation into the cause of the problem or suspected problem. Such investigation must include the monitoring of the relevant

environmental pollution, nuisance and health risk variables, at those monitoring points and such frequency to be determined in consultation with the Director.

- 6.2 If, in the opinion of the Director or the Director: RPW, water pollution may be or is occurring at the Facility, the Licence Holder must initiate an investigation into the cause of the problem or suspected problem. Such investigation must include the monitoring of water quality variables at those monitoring points and such frequency as may be determined by the Department of Water and Sanitation /Director: RPW and/or the City of Cape Town.
- 6.3 Should the investigation carried out as per Conditions 6.1 and 6.2 reveal any unacceptable levels of pollution, the Licence Holder must submit a report with mitigation measures to the satisfaction of the Director and/or the Director: RPW.

## **7. AUDITING**

### **7.1 INTERNAL AUDITS**

- 7.1.1 Internal audits must be conducted on a quarterly basis by the Licence Holder and on each audit occasion, an official report must be compiled by the relevant internal auditor to report the findings of the audits, which must be submitted to the Director and made available to the external auditor. The records kept in terms of Condition 9.1 must also be included in the internal audit report.

### **7.2 EXTERNAL AUDITS**

- 7.2.1 The Licence Holder must appoint an independent external auditor to audit the Facility annually and this auditor must compile an audit report documenting the findings of the audit, which must be submitted by the Licence Holder to the Director.
- 7.2.2 The external audit report referred to above must be submitted to the Director within 30 (thirty) days from the date on which the external auditor finalised the audit.
- 7.2.3 The external audit report must:
- a) Specifically state whether conditions of this Licence and the EMPr are adhered to;
  - b) Include an interpretation of all available data and test results regarding the operation of the Facility and all its impacts on the environment;
  - c) Specify target dates for the implementation of the recommendations to achieve compliance; and
  - d) Contain recommendations regarding non-compliance or potential non-compliance and specify target dates for the implementation of the recommendations by the Licence Holder and whether corrective action taken for the previous audits' non-conformities/compliances was adequate.

## **8. DEPARTMENTAL AUDITS AND INSPECTIONS**

- 8.1 The Department reserves the right to audit or inspect the Facility without prior notification at any time and frequency as may be determined by the Director.
- 8.2 The findings of these audits or inspections must be made available to the Licence Holder within 60 (sixty) days of the end of the audit or inspection. Information from the audits must be treated in accordance with the Promotion of Access to Information Act, 2000 (Act No. 2 of 2000).
- 8.3 The Licence Holder must make any records or documentation available to the Director upon request, as well as any other information the Director may require.



## **9. RECORD KEEPING**

- 9.1 The Licence Holder must keep records of all monitoring results, nuisances, and complaints at the Facility.
- 9.2 All records required or resulting from activities required by this Licence must:
- a) Be legible;
  - b) Be made available and should form part of any audit report;
  - c) If amended, be amended in such a way that the original and any subsequent amendments remain legible and are easily retrievable;
  - d) Be retained in accordance with documented procedures which are approved by the Department; and
  - e) Be made available upon the request of the Director.

## **10. REPORTING**

- 10.1 The Licence Holder must, within 24 hours, notify the Director of the occurrence or detection of any incident at the Facility which has the potential to cause, or has caused any pollution of the environment, health risks, nuisance conditions or water pollution.
- 10.2 The Licence Holder must, within 14 (fourteen) days, or as specified by the Director, from the occurrence or detection of any incident referred to in Condition 10.1, submit an action plan, which must include a detailed time schedule, and resource allocation signed off by top management, to the satisfaction of the Director of measures taken to:
- a) Correct the impact resulting from the incident;
  - b) Prevent the incident from causing any further impact; and
  - c) Prevent a recurrence of a similar incident.
- 10.3 In the event that measures have not been implemented within 21 (twenty-one) days of the incident to address impacts caused by the incident referred to in Condition 10.1, or measures which have been implemented are inadequate, the Director may implement the necessary measures at the cost and risk of the Licence Holder.
- 10.4 The Licence Holder must keep and maintain an incident and complaints register, which must be attached to the external audit report.
- 10.5 The Department must be notified without delay in the case of the following:
- a) Any malfunction, breakdown or failure of equipment or techniques, accident or fugitive emission which has caused, is causing or may cause significant pollution;
  - b) The breach of conditions of this Licence; and
  - c) Any significant adverse environmental and health effects.
- 10.6 Prior written notification must be given to the Director of the following events and within the specified timeframes:
- a) As soon as practicable prior to the permanent cessation of any operational activities;
  - b) Full or partial cessation of the operational activities for a period likely to exceed 3 (three) months; and
  - c) Full or partial resumption of the operation of all or part of the activities after a cessation notified under (b) above.

- 10.7 The Department must be notified within 7 (seven) days of any changes to the management of the Facility, including the name of the newly appointed person, together with evidence that such person has the required technical competence.
- 10.8 The Department must be notified within 14 (fourteen) days of the following changes:
- a) Licence Holder's trading name, registered name or registered office address.
  - b) Particulars of the Licence Holder's ultimate holding company (including details of an ultimate holding where a Licence Holder has become a subsidiary); and
  - c) Steps taken with a view to the Licence Holder going into bankruptcy or entering into composition or arrangement with creditors.
- 10.9 The Licence Holder must register and report quantities of waste handled at the Facility on the Department's Integrated Pollutant and Waste Information System (IPWIS), which can be accessed at the URL <http://ipwis.pgwc.gov.za/iPWIS/default.html>

## **11. REHABILITATION AND CLOSURE OF THE FACILITY**

- 11.1 The Licence Holder must rehabilitate the waste storage and recycling facility or any portion thereof, in accordance with a closure report and rehabilitation plan, which must be submitted to the Department for approval at least one year prior to the intended closure of the Facility, or any portion thereof.
- 11.2 The Licence Holder shall remain responsible for the Facility, and/or any of its impacts on the environment, after operations at the Facility have ceased.

## **12. LEASING AND ALIENATION OF THE FACILITY**

- 12.1 Should the Licence Holder want to alienate or lease the Site, he/she must notify the Director in writing of such an intention at least 120 (one hundred and twenty) days prior to the said transaction. Should the approval be granted, the subsequent Licence Holder shall remain liable to compliance with all Licence conditions.

## **13. TRANSFER OF THE LICENCE**

- 13.1 Should the Licence Holder want to transfer holdership of this Licence, he/she must apply in terms of section 52 of the NEM:WA.
- 13.2 Any subsequent Licence Holder shall be bound by the conditions of this Licence.
- 13.3 The rights granted by this Licence are personal rights (i.e. not attached to a property, but granted to a natural or juristic person). As such, only the Licence Holder may undertake the activities authorised by the Licensing Authority. Permission to transfer the rights and obligations contained herein must be applied for in the following manner:
- a) The applicant must submit an originally signed and dated application for an amendment of the Licence to the Licensing Authority stating that he/she wishes the rights and obligations contained herein to be transferred, and including (i) confirmation that the Licence is still in force (i.e. that the validity period has not yet expired or the listed activities were lawfully commenced with); (ii) the contact details of the person who will be the new Licence Holder; (iii) the reasons for the transfer; (iv) an originally signed letter from the proposed new Licence Holder acknowledging the rights and obligations contained in the Licence and indicating that

he/she has the ability to implement the mitigation and management measures and comply with the stipulated conditions.

- b) The Licensing Authority will issue an amendment to the new Licence Holder either by way of a new Licence or an addendum to the existing Licence if the transfer is found to be appropriate.

#### **14. GENERAL**

- 14.1 This Licence shall not be transferable unless such transfer is subject to Condition 13 above.
- 14.2 This Licence shall not be construed as exempting the Licence Holder from compliance with the provisions of any National and Provincial Legislation and relevant Ordinance, Regulation, By-laws and relevant National Norms and Standards.
- 14.3 Transgression of any condition of this Licence could result in the suspension of the Licence by the Licensing Authority and may render the Licence Holder liable for criminal prosecution or other actions provided for in Section 67(1) of the NEM:WA.
- 14.4 This Licence is valid for a period of 10 (ten) years from the date issue and shall be reviewed at any time before the validity period lapses. Based on the results of the review, especially compliance to the Licence conditions and/or recommendations from the audit reports and or changing legislation, the Licence can be amended or withdrawn, or the validity thereof be extended. Should the Licence Holder want to conduct the waste management activities beyond ten (10) years, the Licence Holder must apply for a review of the authorisation one year before the expiry date.
- 14.5 In terms of sections 28 and 30 of the NEMA and sections 19 and 20 of the National Water Act, 1998 (Act No. 36 of 1998), any costs incurred to remedy environmental damage must be borne by the person responsible for the damage. It is therefore imperative that the Licence Holder reads through and understands the legislative requirements pertaining to the project. It is the Licence Holder's responsibility to take reasonable measures which include informing and educating contractors and employees about the environmental risks of their work and training them to operate in an environmentally acceptable manner.

## **D. APPEAL OF LICENCE**

- 1.1 Appeals must comply with the provisions contained in the National Appeal Regulations, 2014 (GN No. 993 of 2014), as amended.
- 1.2 An appellant (if the holder of the decision) must, within 20 (twenty) calendar days from the date that the notification of the decision was sent to the holder by the Competent Authority:
  - 1.2.1 Submit an appeal in accordance with Regulation 4 of the National Appeal Regulations, 2014 (as amended) to the Appeal Administrator; and
  - 1.2.2 Submit a copy of the appeal to any registered I&APs, any Organ of State with interest in the matter and the decision-maker i.e. the Competent Authority that issued the decision.
- 1.3 An appellant (if NOT the holder of the decision) must, within 20 (twenty) calendar days from the date that the notification of the decision was sent to the registered I&APs by the holder:
  - 1.3.1 Submit an appeal in accordance with Regulation 4 of the National Appeal Regulations, 2014, as amended to the Appeal Administrator; and
  - 1.3.2 Submit a copy of the appeal to the holder of the decision, any registered I&AP, any Organ of State with interest in the matter and the decision-maker i.e. the Competent Authority that issued the decision.
- 1.4 The holder of the decision (if not the appellant), the decision-maker that issued the decision, the registered I&AP and the Organ of State must submit their responding statements, if any, to the appeal authority and the appellant within 20 (twenty) calendar days from the date of receipt of the appeal submission.
- 1.5 The appeal and the responding statement must be submitted to the address listed below:

By post: Western Cape Ministry of Local Government, Environmental Affairs and Development Planning, Private Bag X9186, **CAPE TOWN** 8000

By facsimile: 021 483 4174; or

By hand: Attention: Marius Venter (Tel: 021 483 3721),  
Room 809, 8th Floor Utilitas Building, 1 Dorp Street,  
Cape Town, 8001

By email: [DEADP.Appeals@westerncape.gov.za](mailto:DEADP.Appeals@westerncape.gov.za)

Note: For purposes of electronic database management, you are also requested to submit electronic copies (Microsoft Word format) of the appeal, responding statement and any supporting documents to the Appeal Authority to the address listed above and/ or via e-mail to [DEADP.Appeals@westerncape.gov.za](mailto:DEADP.Appeals@westerncape.gov.za) .

A prescribed appeal form as well as assistance regarding the appeal processes is obtainable from Appeal Authority at: Tel. 021 483 3721, E-mail [Marius.Venter@westerncape.gov.za](mailto:Marius.Venter@westerncape.gov.za) or URL <http://www.westerncape.gov.za/eadp>.

**E. DISCLAIMER**

Provincial Government, Local Authority or committees appointed in terms of the conditions of the application or any other public authority or organisation shall not be held responsible for any damages or losses suffered by the developer or his successor in title in any instance where construction or operation subsequent to construction be temporarily or permanently stopped for reasons of non-compliance by the developer with the conditions of authorisation as set out in this document or any other subsequent document emanating from these conditions of authorisation.

Your interest in the future of our environment is greatly appreciated.

**Lance McBain-Charles**  
**Acting Director: Waste Management**

**Date: 2023/05/12**

## ANNEXURE A

### **REASONS FOR THE CURRENT DECISION (appealable)**

The reasons for the Licence decision, as well as factors affecting the broader development that were considered to ensure the effective implementation of this Licence, are explained below:

The Department received a licence renewal application for the Extrupet (Pty) Ltd., Waste Management Licence (WML) on 11 April 2023 (licence at the time of the application with reference no: 19/2/5/1/A8/10/WL0046/12). The Department has reviewed the application and granted approval for the application to extend the validity of the WML.

The Department has also reviewed and updated the Licence.

### **ORIGINAL REASONS FOR THE DECISION (not appealable)**

The waste management activities licenced above have been considered in the broader context of the applicant's proposal to upgrade the existing waste storage and recycling facility that will have a direct impact on job creation and the disposal of less waste at waste disposal facilities. The reasons for this Licence decision, as well as the factors affecting the broader development that were considered in the NEMA EIA application to ensure the effective implementation of this Licence, are explained below. All the following information that was available to the Department was taken into account in the Department's consideration of the application:

- a) The information contained in the Application Form for a Waste Management Licence dated 10 May 2012 and amended Application Form dated 15 August 2012, compiled by EScience Associates (Pty) Ltd.
- b) The final BAR and Draft EMPr dated November 2012 and Waste Management Licence Application Additional Information Annexure dated 26 November 2012, compiled by EScience Associates (Pty) Ltd.
- c) Comments raised by interested and affected parties throughout the Public Participation Process (PPP) and the applicant and the EAP's responses thereto.
- d) The site visit undertaken by Adri La Meyer of the Department, the EAP and the applicant's representatives on 21 June 2013.
- e) The NEMA Section 24G Authorisation issued by the Department on 24 June 2013.
- f) Relevant information contained in the Departmental information base.
- g) The objectives and requirements of relevant legislation, policies and guidelines, including Section 2 of the NEMA.

\_\_\_\_\_ End \_\_\_\_\_