KWAZULU-NATAL PROVINCE
ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS
REPUBLIC OF SOUTH AFRICA

Provincial Reference Number: (For official use only)

CHECKLIST

PART A		SUBMITTED	
REQUEST FORM	Duly completed and signed request form	YES	NO
PROPONENT	Name and full contact details of proponent	YES	NO
APPENDIX 1	Declaration of commitment by the proponent to comply with, and, ensure compliance by all parties operating on the site with the Standard; the Generic EMPr; and, any approved method statements or standard operating procedures	YES	NO
APPENDIX 2	Locality map	YES	NO
APPENDIX 3	Detailed site plan in accordance with the requirements specified in the Generic EMPr	YES	NO
APPENDIX 4	Infrastructure design diagrams approved by a registered engineer (where relevant)	YES	NO/Not applicable
APPENDIX 5	Landowner consent letter / Confirmation proponent is the landowner	YES	NO
APPENDIX 6	National screening tool report	YES	NO
APPENDIX 7	Confirmation that any relevant EMF adopted by the Competent Authority has been considered (if applicable)	YES	NO/Not applicable
APPENDIX 8	Copy of the Generic EMPr	YES	NO

LIST OF APPENDICES TO BE PROVIDED AT LEAST 14 (FOURTEEN) DAYS PRIOR TO COMMENCEMENT OF WORK ON THE SITE

PART B		SUBMITTED	
ENVIRONMENTAL CONTROL OFFICER	Name and full contact details of appointed Environmental Control Officer [ECO]	YES	NO
COMMENCEMENT	Date of expected commencement of work / date of expected completion	YES	NO
APPENDIX 9	Declaration of independence of the ECO and commitment to monitor compliance with the Standard, the Generic EMPr and any approved method statements or standard operating procedures	YES	NO
APPENDIX 10	Proof that the appointed ECO has a recognized 3-year environmental management or related qualification and experience in environmental monitoring and auditing of a minimum of three development projects	YES	NO
APPENDIX 11	Approved site-specific method statements, or standard operating procedures where appropriate, for the management of: i. storm water management; ii. waste management; iii. spill contingency; iv. alien plant management; and, v. the rehabilitation of the site.	YES	NO