*Management Comment*

*"The Auditors recommendation is noted. Efforts were made to apply for a licence in 2014 but could not go through due to some observations among others relating to registration of incinerator, functionality of all equipment and desludging of storm water/leachate pond. The Council had some problem of limited funds to fulfil some of the requirements during the previous years, therefore it is done at a piecemeal basis. The Council is currently processing the tender for sampling at the chimney stack, to monitor ambient air while service and maintenance contracts for landfill equipment were signed on the 10 March 2015 and maintenance is done accordingly. Quotations for desludging were sourced in 2014/15 financial year but the bidders quoted more than the threshold that warranted a tender and the Council did not have enough funds to cater for that as it was in the range of millions. This is because in order to desludge the storm water/leachate pond the wastewater has to be all drained, dry and sample the sludge and subsequently dispose of the sludge. However, provision has been made in the District Development Plan 8. It is hoped that after that all the requirements will be met and a licence will be issued".*

### 3.1.2 INCINERATOR REGISTRATION CERTIFICATE

The incinerator Registration Certificate gives the Landfill Management authority to test the toxic substances emitted into the environment during the incineration process.[20]The Certificate needed to have been applied for immediately after the commissioning of the landfill to enable the Air Pollution Control Officers to ensure that "the best practicable means have been installed and will be employed for preventing or reducing the escape into the atmosphere of the objectionable matter for potential production of toxic emissions".[21] Despite these requirements, the audit revealed that the

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[20] Atmospheric Pollution and Prevention Act
[21]Atmospheric Pollution and Prevention Act