|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **MEDUPI WASTE REMOVAL CHECKLIST** | | | | | | | | | | | | | | | | | | | | | | | |
| **SECTION A: WASTE GENERATOR’S CONTACT DETAILS** | | | | | | | | | | | | | | | | | | | | | | | |
| Name of Contractor | | | | | | |  | | | | | | | | | | | | | | | | |
| \*Contact Details: | | | | | | | | | | | | | | | | | | | | | | | |
| Responsible person: |  | | | | | | | | | | | | | Designation: | | | | | | |  | | |
| Physical/Postal Address |  | | | | | | | | | | | | | | | | | | | | | | |
| Telephone: |  | | | | | | | | | | | | | Fax: | | | | | | |  | | |
| Cell Phone: |  | | | | | | | | | | | | | E-mail: | | | | | | |  | | |
| **SECTION B: TYPE OF WASTE** | | | | | | | | | | | | | | | | | | | | | | | |
| Waste description | | |  | | | | | | | | | | | | | | | | | | | | |
| Describe the source/origin of waste or processes that resulted with that waste**:** | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | |
| Classification/Categorisation | | | SANS 10228 e.g. Class 3 | | | | | | | | | | | | | |  | | | | | | |
| Waste Classification and Management Regulations, 2013 e.g. Type 3 | | | | | | | | | | | | | |  | | | | | | |
| Waste types for reporting to SAWIS e.g. HW 0701 or GW 5003 | | | | | | | | | | | | | |  | | | | | | |
| Waste type *(e.g. solid, liquid, gas)* | | |  | | | | | | | | | | | | | | | | | | | | |
| Quantity to be handled | | |  | | | | | | | | | | | | | | | | | | | | |
| Date of collection | | |  | | | | | | | | | | | | | | | | | | | | |
| Is the safety data sheet (SDS) for the waste stream developed? | | | | | | | | | | | | | | | | |  | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | |
| Is the waste properly labelled/ placarded/marked? | | | | | | | | | | | | | | | | | |  | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | |
| **SECTION C: WASTE TRANSPORTER** | | | | | | | | | | | | | | | | | | | | | | | |
| Name of transporter: | | | | |  | | | | | | | | | | | | | | | | | | |
| Contact Details: | | | | | | | | | | | | | | | | | | | | | | | |
| Responsible person | | |  | | | | | | | | | | Designation: | | | | | | |  | | | |
| Physical/Postal Address | | |  | | | | | | | | | | | | | | | | | | | | |
| Telephone: | | |  | | | | | | | | | | Fax: | | | | | | |  | | | |
| Cell Phone: | | |  | | | | | | | | | | E-mail: | | | | | | |  | | | |
| Waste Information System (WIS) Registration Number: | | |  | | | | | | | | | | Validity period | | | | | | |  | | | |
| Lephalale LM’s Permit No. in terms of the Municipal Waste Bylaw | | |  | | | | | | | | | | Validity period | | | | | | |  | | | |
| Transportation Permit No. in terms of the Emergency Services Bylaw, only for transporters of dangerous goods (hazardous waste) | | |  | | | | | | | | | | Validity period | | | | | | |  | | | |
| Transport type (e.g. tanker, truck, and/or container): | | | | | | | | | | | | |  | | | | | | | | | | |
| **SECTION D: WASTE MANAGEMENT FACILITYIES (STORAGE/TREATMENT/RECYCLING/REUSE/RECOVERY/LANDFILL)** | | | | | | | | | | | | | | | | | | | | | | | |
| Name of facility: | | | | | | | |  | | | | | | | | | | | | | | | |
| Contact Details: | | | | | | | | | | | | | | | | | | | | | | | |
| Responsible person: | |  | | | | | | | | | Designation: | | | | | | | |  | | | | |
| Physical/Postal Address | |  | | | | | | | | | | | | | | | | | | | | | |
| Telephone: | |  | | | | | | | | | Fax: | | | | | | | |  | | | | |
| Cell Phone: | |  | | | | | | | | | E-mail: | | | | | | | |  | | | | |
| GPS Co-ordinates for the site boundary (degrees, minutes, seconds) | |  | | | | | | | | | | | | | | | | | | | | | |
| Provincial and/or National Waste information registration certificate number | |  | | | | | | | | | | Validity Period | | | | | | |  | | | | |
| Waste Management facility licence/permit No. | |  | | | | | | | | | | Reviewal Period | | | | | | |  | | | | |
| Renewal/Validity Period | | | | | | |  | | | | |
| DEA’s/Provincial Environmental Affairs Registration Certificate No. in terms of National Norms and Standard for the Storage Waste, GN 926 | |  | | | | | | | | | | Date issued | | | | | | |  | | | | |
| DEA’s/Provincial Environmental Affairs Registration Certificate No. in terms of National Norms and Standard for the Sorting, shredding, grinding, crushing, screening or bailing of general waste, GN 1093 | |  | | | | | | | | | | Date issued | | | | | | |  | | | | |
| Registration certificate in terms of the municipal emergency bylaw | |  | | | | | | | | | | Validity period | | | | | | |  | | | | |
| Atmospheric Emission Licence No. | |  | | | | | | | | | | Renewal date | | | | | | |  | | | | |
| Validity period | | | | | | |  | | | | |
| Water Use Licence No. | |  | | | | | | | | | | Validity period | | | | | | |  | | | | |
| Other applicable license/permits/registration certificates not mentioned above should be added e.g. certificate of registration as a second-hand goods dealer, Gauteng Health Care Waste Management Regulations, Municipal Solid Waste Bylaws and Municipal Effluent Discharge Bylaws | | | | | | | | | | | |  | | | | | | | | | | | |
| **SECTION E: WASTE TRANSPORTER** | | | | | | | | | | | | | | | | | | | | | | | |
| Name of transporter: | | | | | |  | | | | | | | | | | | | | | | | | |
| Contact Details: | | | | | | | | | | | | | | | | | | | | | | | |
| Responsible person | | | |  | | | | | | | | | | | | Designation: | | | | | |  | |
| Physical/Postal Address | | | |  | | | | | | | | | | | | | | | | | | | |
| Telephone: | | | |  | | | | | | | | | | | | Fax: | | | | | |  | |
| Cell Phone: | | | |  | | | | | | | | | | | | E-mail: | | | | | |  | |
| Waste Information System (WIS) Registration Number: | | | |  | | | | | | | | | | | | Validity period | | | | | |  | |
| Municipal Permit No. in terms of the municipal waste bylaw) | | | |  | | | | | | | | | | | | Validity period | | | | | |  | |
| Transportation Permit No. in terms of the Emergency Services Bylaw, only for transporters of dangerous goods (hazardous waste) | | | |  | | | | | | | | | | | | Validity period | | | | | |  | |
| Transport type (e.g. tanker, truck, and/or container): | | | | | | | | | | | | | | | |  | | | | | | | |
| **SECTION F: WASTE MANAGEMENT FACILITYIES (STORAGE/TREATMENT/RECYCLING/REUSE/RECOVERY/LANDFILL)** | | | | | | | | | | | | | | | | | | | | | | | |
| Name of facility: | | | | | | | |  | | | | | | | | | | | | | | | |
| Contact Details: | | | | | | | | | | | | | | | | | | | | | | | |
| Responsible person: | |  | | | | | | | | Designation: | | | | | | | | |  | | | | |
| Physical/Postal Address | |  | | | | | | | | | | | | | | | | | | | | | |
| Telephone: | |  | | | | | | | | Fax: | | | | | | | | |  | | | | |
| Cell Phone: | |  | | | | | | | | E-mail: | | | | | | | | |  | | | | |
| GPS Co-ordinates for the site boundary (degrees, minutes, seconds) | |  | | | | | | | | | | | | | | | | | | | | | |
| Provincial and/or National Waste information registration certificate number | |  | | | | | | | | Validity Period | | | | | | | | |  | | | | |
| Waste Management facility licence/permit No. | |  | | | | | | | | Reviewal Period | | | | | | | | |  | | | | |
| Renewal or Validity period | | | | | | | | |  | | | | |
| DEA’s/Provincial Environmental Affairs Registration Certificate No. in terms of National Norms and Standard for the Storage Waste, GN 926 | |  | | | | | | | | Date issued | | | | | | | | |  | | | | |
| DEA’s/Provincial Environmental Affairs Registration Certificate No. in terms of National Norms and Standard for the Sorting, shredding, grinding, crushing, screening or bailing of general waste, GN 1093 | |  | | | | | | | | Date issued | | | | | | | | |  | | | | |
| Registration certificate in terms of the municipal emergency bylaw | |  | | | | | | | | Validity period | | | | | | | | |  | | | | |
| Atmospheric Emission Licence No. | |  | | | | | | | | Renewal date | | | | | | | | |  | | | | |
| Validity period | | | | | | | | |  | | | | |
| Water Use Licence No. | |  | | | | | | | | Validity period | | | | | | | | |  | | | | |
| Other applicable license/permits/registration certificates not mentioned above should be added e.g. certificate of registration as a second-hand goods dealer, Gauteng Health Care Waste Management Regulations, Municipal Waste Bylaws and Municipal Effluent Discharge Bylaws | | | | | | | | |  | | | | | | | | | | | | | | |
|  | | **Name and Surname** | | | | | | | | | | | | | **Signature** | | | | | | | | **Date** |
| Contractor’s representative | |  | | | | | | | | | | | | |  | | | | | | | |  |
| Team Medupi (TM) Environmental Dept. | |  | | | | | | | | | | | | |  | | | | | | | |  |

**CONDITIONS:**

1. Please attach copies of all authorisations/permits/licences/waste information registration certificates and safety data sheet. Failure to do so will result in your current application not being processed.
2. Transportation Permit required in terms of the municipal emergency services bylaw’s, is only applicable for transporters of hazardous waste and it should not confused with the registration/permit required in terms of National Road Traffic Act 93 of 1996 and waste bylaws.
3. For waste stream that is removed from site on a weekly basis (e.g. general compactable waste, wood waste, oily rags, sanitary waste), quarterly or annual approval can be granted.
4. Proof that waste transporters submitted waste records to the municipality/ies (as per waste bylaws) and Waste managers’ report to the Provincial and/or National Waste Information System.
5. If waste removed from site, will be temporarily stored or treated prior final disposal/further processing then section E and F must also be completed.
6. Should the need to divert waste removed from site arise, contractor/service providers must inform TM Environmental Department before taking waste to the facility that was not part of the initial approval. Contractor and/or service providers must ensure that the facility or place to which waste is transported, is authorised to accept such waste and must obtain written proof that the waste has been accepted.