

1. Environmental Technical Evaluation

<u>Ref.</u>	<u>KPIs</u>	<u>Submission</u>	<u>Actual score</u>	<u>Comments</u>
		Y = Yes N= No N/A = Not applicable		
1.	Waste transporter license <ul style="list-style-type: none"> Waste transport permits and approval from municipality to transport waste (waste transporters must be registered to do so with the National / Provincial or local Governments. A registration certificate must be provided as evidence. 			
1.1	<ul style="list-style-type: none"> Copies of vehicles authorized to transport waste e.g. TREM Cards of vehicle to be used 			
2.	Waste recycling facility (licensed by the DEA) <ul style="list-style-type: none"> The name of the waste recycling site to be used and its permit. The facility must be permitted to accept such kind of waste streams 			
2.1	<ul style="list-style-type: none"> The registration certificate for waste disposal in terms of the National Waste Information System 			

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Effective Date	November 2016		
Review Date	December 2021		

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2.2	<ul style="list-style-type: none">A letter from the facility to indicate that permission has been given to dispose of waste at that facility OR A letter from the waste facility indicating that they agree to accept the waste from the transporter			
2.3	<ul style="list-style-type: none">A sample of a waste manifest / safe disposal certificates from the waste site. Signed by both parties (e.g signed by consignor, driver and waste disposal facility)			
3	<ul style="list-style-type: none">Records of training provided to current employees working with waste and to all contract workers that might be exposed to the waste. Training regarding loading and offloading of waste. .			
4.	Emergency preparedness plan <ul style="list-style-type: none">Copy of emergency preparedness plan (cleaning the oil catchment dam, loading,offloading,clean up of spills)			

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5.	<ul style="list-style-type: none">Incident Reporting and management procedure			
6.	<ul style="list-style-type: none">Competency in undertaking oil spill remediation e.g. Hazmat certificate or related hazardous chemical substances certificate			
	TOTAL			Approved/ Not Approved

Score:

0 = Document not submitted OR submitted but does not satisfy the minimum requirements

1 = Document submitted and the content satisfy the minimum requirements

80% = Threshold

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REVIEWED BY		
Name	Signature	Date

APPROVED BY		
Name	Signature	Date

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