

Template Identifier	240-43921898	Rev	5
Document Identifier	240-108987034	Rev	1
Effective Date	November 2016		
Review Date	December 2021		

**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.	<p><b>Waste transporter license</b></p> <ul style="list-style-type: none"> <li>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.</li> </ul>			
1.1	<ul style="list-style-type: none"> <li>Copies of vehicles authorized to transport waste e.g. TREM Cards of vehicle to be used</li> </ul>			
2.	<p><b>Waste recycling facility (licensed by the DEA)</b></p> <ul style="list-style-type: none"> <li>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</li> </ul>			
2.1	<ul style="list-style-type: none"> <li>The registration certificate for waste disposal in terms of the National Waste Information System</li> </ul>			

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2.2	<ul style="list-style-type: none"><li>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</li></ul>			
2.3	<ul style="list-style-type: none"><li>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)</li></ul>			
3	<ul style="list-style-type: none"><li>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. .</li></ul>			
4.	Emergency preparedness plan <ul style="list-style-type: none"><li>Copy of emergency preparedness plan (cleaning the oil catchment dam, loading,offloading,clean up of spills)</li></ul>			

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

### 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

REVIEWED BY		
Name	Signature	Date

#### APPROVED BY

APPROVED BY		
Name	Signature	Date

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