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PROVINCIAL NOTICE

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The Xhosa translation of these regulations will be published at a later date.

INHOUD

(*Afskrifte is verkrygbaar by Kamer M21, Provinsiale Wetgewer-gebou, Waalstraat 7, Kaapstad 8001.)

PROVINSIALE KENNISGEWING

73 Wes-Kaapse Wet op die Bestuur van Gesondheidsorgafval, 2007 (Wet 7 van 2007): Wes-Kaapse Regulasies op die Bestuur van Gesondheidsorgisiko-afval, 2013 20

Die Xhosa vertaling van hierdie regulasies sal op 'n latere datum gepubliseer word.

PROVINCIAL NOTICE**PROVINSIALE KENNISGEWING**

The following Provincial Notice is published for general information.

ADV. B. GERBER,
DIRECTOR-GENERAL

Provincial Building,
Wale Street,
Cape Town.

Die volgende Provinsiale Kennisgewing word vir algemene inligting gepubliseer.

ADV. B. GERBER,
DIREKTEUR-GENERAAL

Provinsiale-gebou,
Waalstraat,
Kaapstad.

P.N. 73/2013

15 March 2013

Provincial Notice**DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING****WESTERN CAPE HEALTH CARE WASTE MANAGEMENT ACT, 2007 (ACT 7 OF 2007): WESTERN CAPE HEALTH CARE RISK WASTE MANAGEMENT REGULATIONS, 2013**

The Provincial Minister of Local Government, Environmental Affairs and Development Planning in the Western Cape has made the regulations set out in the Schedule under section 14 of the Western Cape Health Care Waste Management Act, 2007 (Act 7 of 2007).

SCHEDULE**Definitions**

1. In these regulations, any word or expression to which a meaning has been assigned in the Act retains that meaning and, unless the context indicates otherwise—
 - “**container**” means a disposable or reusable vessel in which health care waste is placed for the purposes of storing, accumulating, handling, transporting, treating or disposing of that waste;
 - “**disinfect**” means to render non-viable all recognised pathogenic micro-organisms, but not necessarily all microbial forms;
 - “**external transport**” means the movement of health care risk waste by vehicle from one premises or facility to another;
 - “**health care risk waste container**” means a container that complies with the minimum requirements for health care risk waste containers as set out in Annexure 1;
 - “**inspector**” means an inspector appointed in terms of section 9 of the Act;
 - “**internal transport**” means the movement of health care risk waste from one point within any premises or facility to another point within those premises or facility;
 - “**licensing authority**” means the National Minister responsible for environmental affairs;
 - “**Minimum Requirements for Waste Disposal, Hazardous Waste Management and Monitoring**” means the requirements referred to in the *Waste Management Trilogy Series: the Minimum Requirements for Waste Disposal by Landfill; Minimum Requirements for the Handling, Classification and Disposal of Hazardous Waste; and Minimum Requirements for the Monitoring of Water Quality at Waste Management Facilities*, published by the Department of Water Affairs and Forestry, as amended from time to time, or its corresponding replacement;
 - “**registered**”, in relation to a generator, transporter, treater or disposer, means registered in terms of section 6(2)(n) of the Act;
 - “**reusable health care risk waste container**” means a container which meets the specific requirements for reusable containers as set out in SABS 0248 and the minimum requirements as set out in Annexure 1;
 - “**SABS 0248**” means the latest edition of South African Bureau of Standards publication No. 0248 entitled *Handling and disposal of waste materials within health care facilities*, as amended from time to time, or its corresponding replacement;
 - “**SANS 10228**” means the latest edition of Standards South Africa publication No. 10228 entitled *The identification and classification of dangerous goods for transport*, as amended from time to time, or its corresponding replacement;
 - “**SANS 10229**” means the latest edition of Standards South Africa publication No. 10229 entitled *Transport of dangerous goods — Packaging and large packaging for road and rail transport*, as amended from time to time, or its corresponding replacement;
 - “**SANS 10231**” means the latest edition of Standards South Africa publication No. 10231 entitled *Transport of dangerous goods — Operational requirements for road vehicles*, as amended from time to time, or its corresponding replacement;
 - “**SANS 10232**” means the latest edition of Standards South Africa publication No. 10232 entitled *Transport of dangerous goods — Emergency information systems*, as amended from time to time, or its corresponding replacement;
 - “**SANS 10248-1**” means the latest edition of Standards South Africa publication No. 10248-1:2008 entitled *Management of healthcare waste — Part 1: Management of healthcare risk waste from a healthcare facility*, as amended from time to time, or its corresponding replacement;
 - “**storage facility**” means any site or premises—
 - (a) where health care risk waste is kept in a manner that does not constitute treatment or disposal; and
 - (b) permitted so to be used by virtue of section 80(4) or 81 of the National Environmental Management: Waste Act or in terms of a waste management licence under section 49 of that Act;
 - “**the Act**” means the Western Cape Health Care Waste Management Act, 2007 (Act 7 of 2007).

Packaging of health care risk waste

2. (1) A generator of health care risk waste must package all such waste generated by it in health care risk waste containers.
- (2) A generator must clearly indicate its name and registration number on all health care risk waste containers containing health care risk waste generated by that generator.
- (3) A generator who makes use of a reusable health care risk waste container must, before doing so, ensure that the container has been properly maintained and decontaminated so that it is safe for handling, visibly clean and free of odours, blood, soil and debris.
- (4) A generator, transporter or treater must take reasonable measures to ensure that once health care risk waste is placed in a health care risk waste container, it is not removed from that container—
 - (a) in order to decant it into another container or to sort it; or
 - (b) for any other purpose,until that waste is received by the relevant treatment facility.

Storage of health care risk waste

3. (1) A generator, transporter, treater or disposer may not store health care risk waste otherwise than—
 - (a) in a health care risk waste container; and
 - (b) in accordance with the minimum requirements set out in Annexure 2.
- (2) A generator must ensure that the time period between the generation of any health care risk waste and the treatment thereof—
 - (a) in the case of pathological waste:
 - (i) does not exceed 72 hours if such waste is unrefrigerated;
 - (ii) does not exceed one week if such waste is stored at a temperature of 4 °C; or
 - (iii) does not exceed 90 days if such waste is stored at a temperature of -2 °C;
 - (b) in the case of sharp waste and pharmaceutical waste, does not exceed 90 days; and
 - (c) in the case of all other health care risk waste, does not exceed 14 days from the date the container is sealed.
- (3) Notwithstanding anything contained in these regulations, health care risk waste that becomes a nuisance due to bad odours or the attraction or breeding of vectors or pests must be treated immediately.

Requirements for internal transport

4. (1) Internal transport of health care risk waste must be undertaken in such a manner so as not to cause risk or harm to any person.
- (2) Where practical, the manual handling of health care risk waste containers must be minimised during internal transporting to prevent injuries to any person handling the containers.
- (3) A transporter responsible for the internal transport of health care risk waste must transport the waste in health care risk waste containers by means of wheeled containers, trolleys or carts that—
 - (a) are not used for any other purposes;
 - (b) are designed to avoid spillage, breakage and other damage;
 - (c) are constructed of material that is easy to clean and disinfect;
 - (d) are easy to load and unload; and
 - (e) do not have any sharp edges that could damage the health care risk waste containers during loading and unloading.
- (4) A generator, transporter or treater must ensure that a wheeled container, trolley or cart that is used to transport health care risk waste and that is under their control—
 - (a) is maintained, cleaned and disinfected; and
 - (b) is not left unattended unless it is empty and disinfected or left in a secure, demarcated area.

Requirements for external transport

5. (1) A generator may not release health care risk waste to a transporter for external transport unless the waste is in a health care risk waste container and the generator has prior to the release of the waste—
 - (a) ascertained that the transporter is registered;

- (b) ascertained that the transporter transports any consignment from the generator only to a storage facility, treatment facility or disposal site that is permitted or licensed to operate as such a facility or site in terms of the National Environmental Management: Waste Act; and
 - (c) obtained a copy of the tracking document from the transporter containing information as set out in Parts A, B and C on Form 1 in Annexure 3.
- (2) For the purposes of this regulation, “consignment” means a load of health care risk waste comprising of one or more health care risk waste containers transported by a transporter.
 - (3) A transporter may collect and transport health care risk waste from the premises of a generator, only if the waste is to be delivered to a permitted or licensed storage facility, treatment facility or disposal site, as the case may be.
 - (4) A transporter may not handle or remove health care risk waste from the premises of a generator unless the waste is in a health care risk waste container.
 - (5) A transporter may collect and transport health care risk waste only from a registered generator, or from a municipality in terms of an applicable by-law.
 - (6) The external transport of health care risk waste must be undertaken in such a manner so as not to cause risk or harm to any person.
 - (7) A transporter must prevent public access to health care risk waste or to the health care risk waste container in which it is stored, from the time the health care risk waste is placed in his or her possession until the health care risk waste is handed over to the treater or the disposer.
 - (8) A health care risk waste container may not be left unattended, unless firmly secured, during transportation.
 - (9) A transporter must provide a treater with a copy of the tracking document upon the release of health care risk waste to that treater for the purposes of completing Part D on Form 1 in Annexure 3.
 - (10) A transporter must return a copy of the completed tracking document, signed by the treater concerned, to the generator within a reasonable time after the health care risk waste has been treated and disposed of.
 - (11) A transporter must retain a copy of all tracking documents for a period of three years and must make those copies available to any inspector, on request.
 - (12) A generator, transporter, treater or disposer may not manually lift a health care risk waste container that weighs in excess of 15 kg.

Requirements for vehicles

- 6. (1) A vehicle used to transport health care risk waste must—
 - (a) be clearly marked to show that it is being used for that purpose;
 - (b) be clearly marked to show the name, address and emergency telephone number of the transporter;
 - (c) be designed to contain spillage and prevent leakage in the event of a spill;
 - (d) have a carrying or loading surface constructed of materials which must be capable of being easily disinfected and cleaned; and
 - (e) be equipped with emergency equipment, including—
 - (i) spill kits containing personal protective equipment;
 - (ii) fire extinguishers; and
 - (iii) disinfectants.
- (2) A vehicle used to transport health care risk waste must comply with the National Road Traffic Act, 1996 (Act 93 of 1996), SANS 10228, SANS 10229, SANS 10231 and SANS 10232 as well as any standard set by the applicable by-laws of the municipality in whose area of jurisdiction the transporter operates.

Requirements for drivers

- 7. (1) A driver of a vehicle transporting health care risk waste must be suitably trained by a training body approved by the National Department of Transport and be in possession of a certificate issued by the training body to qualify for a category “D” Professional Driving Permit (PDP).
- (2) The training referred to in subregulation (1) must include training on—
 - (a) emergency procedures in the event of an accident or spill; and
 - (b) the effective use of the equipment listed in regulation 6(1)(e).

Treatment

- 8. (1) A treater may receive health care risk waste from a registered transporter only.
- (2) A treatment facility must comply with all of the performance testing requirements, minimum requirements and standards for controlled combustion treatment facilities as set out in the National Environmental Management: Air Quality Act, 2004 (Act 39 of 2004), where applicable.

- (3) A treatment facility must be managed and operated in accordance with the Minimum Requirements for Waste Disposal, Hazardous Waste Management and Monitoring.
- (4) Any treatment of health care risk waste must take place at a treatment facility that is licensed in terms of the National Environmental Management: Waste Act, as well as the National Environmental Management: Air Quality Act, 2004 (Act 39 of 2004), where applicable.

Disposal

9. (1) A disposer may receive health care risk waste only from a registered treater or registered transporter.
- (2) Treated health care risk waste must be disposed of in accordance with the Minimum Requirements for Waste Disposal, Hazardous Waste Management and Monitoring.
- (3) Treated health care risk waste, excluding human tissue, may be co-disposed of with general waste, provided that the health care risk waste is rendered unrecognisable as of its medical origin, is unfit for reuse, and is disposed of in accordance with the Minimum Requirements for Waste Disposal, Hazardous Waste Management and Monitoring.
- (4) Health care risk waste that remains liquid after being treated may be discharged into the municipal sewerage system only if it poses no risk of infection and complies with all the applicable requirements of the municipality in whose area of jurisdiction this activity is conducted, including the requirements of the National Water Act, 1998 (Act 36 of 1998), relating to wastewater discharges.

Training

10. (1) A generator, transporter, treater or disposer of health care risk waste must provide training to all personnel in its employ who are involved in the management of health care risk waste to ensure that the following principles and practices are understood and implemented, namely—
 - (a) health care risk waste segregation;
 - (b) best infection control practices, including emergency procedures;
 - (c) waste minimisation; and
 - (d) improved environmental awareness.
- (2) The training on the principles and practices referred to in subregulation (1) must include providing—
 - (a) knowledge with regard to the contents and requirements of these regulations;
 - (b) information, instructions, training and supervision regarding the potential risk to health caused by exposure to health care risk waste;
 - (c) training and supervision with regard to the necessity for, and the correct use and maintenance of, safety equipment used and the importance of control measures applied by a generator, transporter, treater or disposer;
 - (d) knowledge with regard to the procedures to be followed in the event of exposure, spillage, leakage, injury or similar incident; and
 - (e) knowledge with regard to the procedures to be followed when decontaminating or disinfecting contaminated areas.

Registration of health care risk waste generators, transporters, treaters and disposers

11. (1) An existing generator, transporter, treater or disposer of health care risk waste must register with the Department, in terms of section 6(2)(n) of the Act, within 180 days of the commencement of these regulations.
- (2) A new generator, transporter, treater or disposer of health care risk waste must register with the Department, in terms of section 6(2)(n) of the Act, within 60 days after commencing to operate as such a generator, transporter, treater or disposer.
- (3) A generator, transporter, treater or disposer of health care risk waste must register with the Department by submitting a registration form in writing or electronically in the format set out in Form 2.1 in Annexure 5, which form must be—
 - (a) completed as accurately as possible, indicating where a field is not applicable or where information is not available; and
 - (b) signed by a person employed at a senior level by the generator, transporter, treater or disposer who can guarantee the correctness of the information supplied in the form.
- (4) A generator, transporter, treater or disposer must, together with the registration form, provide a copy of any permit, licence or authorisation they possess with respect to health care risk waste management activities.
- (5) A transporter, treater or disposer who does not possess any permit, licence or authorisation must indicate so on the registration form.
- (6) The Director of Waste Management in the Department must issue a registration certificate in the format set out in Form 2.2 in Annexure 5 to the generator, transporter, treater or disposer within 60 days of receipt of a completed registration form referred to in subregulation (3).
- (7) Should there be any change in the details that were submitted in a registration form in terms of subregulation (3), the generator, transporter, treater or disposer, as the case may be, must inform the Department in writing or electronically within 30 days after that change.

Reporting

12. (1) A generator, transporter, treater or disposer must submit the information referred to in section 6(2)(m) of the Act to the Department in writing or electronically in the format set out in Form 3.1 or 3.2, as the case may be, in Annexure 6 by the end of each month.

- (2) The records must include the monthly subtotal for each category of health care risk waste generated, transported, treated or disposed.
- (3) A municipality must report any spill or illegal dumping of health care waste occurring in its jurisdiction to the Department within 24 hours after it became aware of the spill or illegal dumping.

Auditing

13. A generator, transporter, treater or disposer must conduct internal audits in terms of section 6(2)(o) of the Act once every three months.

Record keeping

14. (1) The records that must be maintained in terms of section 6(2)(j) of the Act must at least show the monthly total mass of the health care risk waste generated, transported, treated or disposed of.
- (2) A generator, transporter, treater or disposer of health care risk waste must keep the records referred to in section 6(2)(k) of the Act for a minimum period of five years.
- (3) The records referred to in section 6(2)(j) of the Act, must be completed in the format as set out in either Form 3.1 or Form 3.2, as the case may be, in Annexure 6.

Health care waste management plans

15. (1) An existing generator who generates 20 kg or more of health care risk waste per day, when calculated monthly as a daily average, must prepare a health care waste management plan within 12 months after the commencement of these regulations.
- (2) A new generator who generates 20 kg or more of health care risk waste per day, when calculated monthly as a daily average, must prepare a health care waste management plan within six months after commencing to operate as such a generator.
- (3) The health care waste management plan must contain information in accordance with the requirements listed in Annexure 4.
- (4) A generator must make its health care waste management plan available, on request, to any inspector.
- (5) A generator must review its health care waste management plan annually and update the plan accordingly.

Issuing of compliance notices

16. (1) A compliance notice referred to in section 10A(1) of the Act must be in the format set out in Form 4.1 in Annexure 7.
- (2) A compliance certificate referred to in section 10A(5) and (6) of the Act must be in the format set out in Form 4.2 in Annexure 7 and must be issued within 14 days after a person, issued with a compliance notice, has complied with all the provisions of that notice.
- (3) A person served with a compliance notice may, within seven days after being served with that notice, lodge with the inspector a statement referred to in section 10A(7) of the Act.
- (4) An inspector receiving a statement referred to in section 10A(7) of the Act, must within seven days after receipt thereof submit the compliance notice, the statement and any other documents which he or she regards as relevant, to the Provincial Minister.
- (5) The Provincial Minister must, within 21 days after receiving the documents referred to in subregulation (4) from the inspector, make a decision as contemplated in section 10A(10).

Short title

17. These regulations are called the Western Cape Health Care Risk Waste Management Regulations, 2013.

ANNEXURE 1**Minimum requirements for health care risk waste containers**

1. A container used to collect, store or transport health care risk waste must be—
 - (a) clearly marked so as to identify the contents; and
 - (b) colour coded and marked in accordance with SANS 10248-1 or the international ISO Biohazard symbol or other internationally recognised symbol.
2. Health care risk waste may not at any time be placed in a black plastic bag.
3. At the point of generation, a plastic bag may be used for storing health care risk waste provided that—
 - (a) the plastic bags used are colour coded in accordance with SANS 10248-1;
 - (b) a plastic bag with a capacity of 60 litres or more is at least 80 microns thick;
 - (c) a plastic bag with a capacity of less than 60 litres is at least 60 microns thick; and
 - (d) a plastic bag used as a barrier in a health care risk waste container is at least 60 microns thick.
4. A plastic bag used for storing health care risk waste must be placed inside a container referred to in item 1 during transportation and storage.
5. A reusable health care risk waste container that meets the standards set out in SABS 0248 must have a well-fitting lid and must be kept clean and in a good condition.
6. A health care risk waste container used for the storage of pathological waste must be manufactured from suitable materials able to withstand the low temperatures at which pathological waste is stored.
7. The lid of a health care risk waste container used for pathological waste must have an airtight seal to prevent the emission of odours.
8. The lid of a disposable health care risk waste container used for sharp waste must be secured in such a way that it cannot be reopened once closed.

ANNEXURE 2**Minimum requirements for storage of health care risk waste in terms of regulation 3**

1. Health care risk waste must be placed in a health care risk waste container.
2. A health care risk waste storage facility at a generator must be reserved for that purpose only and, as a contingency measure, have sufficient capacity to handle emergency storage of health care waste generated by that generator.
3. A health care risk waste storage facility must be secured with locks on entry doors and gates to prevent access to these areas by any unauthorised person.
4. A health care risk waste storage facility at a generator, transporter, treater or disposer must be clearly marked with warning signs on, or adjacent to, the exterior of entry doors and gates to the storage area.
5. A health care risk waste storage facility must be separated from any food preparation and supply area.
6. A health care risk waste storage facility must have adequate ventilation and lighting and must comply with the National Building Regulations and Building Standards Act, 1977 (Act 103 of 1977).
7. The floor of a health care risk waste storage facility must be covered with a hard, impermeable coating that can be easily cleaned and drained.
8. A health care risk waste storage facility must have access to a water supply and must have appropriate spill equipment.
9. Health care risk waste must be stored in a manner that will not lead to nuisances such as bad odours and the breeding of vectors.



BETTER TOGETHER.

ANNEXURE 3

FORM 1

Minimum information requirements for a tracking document in terms of regulation 5(1)(c) and 5(9)

HEALTH CARE RISK WASTE TRACKING AND COLLECTION DOCUMENT				
PART A: GENERATOR'S NAME & ADDRESS		Date		
		Requisition no.		
		Contact details		
		Tel		
		Fax		
		E-mail		
Waste details	Disposable containers (qty)	Total mass (kg)	Reusable containers (qty)	Total mass (kg)
Infectious				
Sharp				
Pathological				
Pharmaceutical				
Other (specify)				
Note: Disposable containers placed inside reusable containers are not to be recorded separately.				
Special instructions:				
Part B: GENERATOR'S CERTIFICATION:		Part C: TRANSPORTER'S ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS		
I hereby declare that the contents are properly described, packaged, marked and labelled prior to transportation in accordance with the relevant legislation.		I hereby declare that the contents are properly described, packaged, marked and labelled prior to transportation in accordance with the relevant legislation and is collected for transportation.		
Generator's name		Transporter's name		
Registration no.		Registration no.		
Name		Name		
Signature		Signature		
Date		Date		
Part D: TREATMENT VERIFICATION				
Treatment facility's name		Facility registration no.		
Confirmation of waste received		Confirmation of waste treated		
Name		Name		
Signature		Signature		
Date		Date		
DECLARATION BY TREATMENT FACILITY				
I hereby declare that the waste treated as referred to in part D will be disposed of at the following appropriately authorised waste disposal site and records of disposal will be kept and made available upon request.				
Name.....				
Disposal site.....				
Signature.....				
Date.....				

ANNEXURE 4**Minimum requirements for information to be contained in a Health Care Waste Management Plan, as required by regulation 15(3)**

A health care waste management plan must at a minimum include the following information:

1. Objectives of the plan;
2. Identification of responsible persons and their roles and responsibilities;
3. An assessment of the types and quantities of waste generated at the facility;
4. Legislative and policy framework;
5. An assessment of current collection, storage, transport (internal and external), treatment and disposal practices;
6. Contact details of service providers used; and
7. Details relating to—
 - (a) target setting;
 - (b) contingency and emergency planning;
 - (c) auditing protocols;
 - (d) waste minimisation strategies;
 - (e) budgeting and procurement processes;
 - (f) training plan;
 - (g) record-keeping;
 - (h) implementation plan, with timeframes and responsible persons; and
 - (i) monitoring and review of the plan.



ANNEXURE 5

FORM 2.1

WESTERN CAPE DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING					
DIRECTORATE: WASTE MANAGEMENT					
IPWIS REGISTRATION FORM FOR HEALTH CARE RISK WASTE GENERATORS, TRANSPORTERS, TREATERS AND DISPOSERS AS PER REGULATION 11(3)					
Indicate with a √ where applicable and then complete applicable questions.					
SECTION 1					
GENERIC INFORMATION					
Business/Facility Type	<input type="checkbox"/> HCRW Generator	<input type="checkbox"/> <20 kg per day	<input type="checkbox"/> >20 kg per day		
	<input type="checkbox"/> HCRW Treatment Facility	<input type="checkbox"/> HCRW Disposer	<input type="checkbox"/> HCRW Transporter		
Business/Facility Name					
Common Name					
Brief description of process:					
Province	Western Cape				
District	<input type="checkbox"/>	City of Cape Town	Cape Winelands District Municipality		
	<input type="checkbox"/>	Eden District Municipality	Overberg District Municipality		
	<input type="checkbox"/>	West Coast District Municipality	Central Karoo District Municipality		
Municipality					
Town					
Suburb					
Street Address					
Service	<input type="checkbox"/> Private	<input type="checkbox"/> Municipality	<input type="checkbox"/> Provincial Health Department	<input type="checkbox"/> National Government	
Business Registration/Practice Number					
Postal Address					
Longitude					
Latitude					
Area Total of Facility (m ²)					
Area Usage Total of Facility (m ²)					

OPERATIONAL HOURS			
	Start		End
Monday to Friday		To	
Saturday		To	
Sunday		to	
Number of Permanent Staff			
Number of Contractors			
Number of Temporary Staff			
BUSINESS/FACILITY CONTACT INFORMATION			
Username			
First Name			
Last Name			
Email			
Telephone Number			
Cellular Number			
Internet Access	Yes		No

SECTION 2					
ADD SECOND CONTACT INFORMATION					
Role	Alternate Contact		Operator		Site Contact
	Main Contact		Owner		
Employee No.					
Last Name					
First Name					
Province					
District					
Municipality					
Town					
Suburb					
Street Address					
Email					
Telephone					
Fax					

QUESTIONS			
Does your business/facility have any regulatory documents?	Yes		No
If yes, please attach a copy of the permit/licence/authorisation.			

PLEASE FOLLOW THE INSTRUCTIONS BELOW				
1. Generators of health care risk waste must complete sections A to D.				
2. External transporters of health care risk waste must complete sections B to D.				
3. Treaters of health care risk waste must complete sections C and D.				
4. Disposers of health care risk waste must complete section D.				
A. Details of service provider to handle and transport health care risk waste within the facility				
Name of contractor/staff				
Address of contractor				
Telephone				
Fax				
Email address				
Registration number on certificate				
Is the service provider registered with the Department in terms of section 6(2)(n) of the Western Cape Health Care Waste Management Act?	Yes		No	
Has a service provider been appointed to transport health care risk waste externally?	Yes		No	
B. Details of service provider to transport health care risk waste externally				
Name of contractor				
Address of contractor				
Telephone				
Fax				
Email address				
Registration number on certificate				
Is the service provider registered with the Department in terms of section 6(2)(n) of the Western Cape Health Care Waste Management Act?	Yes		No	
Has a service provider been appointed to treat health care risk waste?	Yes		No	
C. Details of service provider to treat health care risk waste				
Name of contractor				
Address of contractor				
Telephone				
Fax				
Email address				
Registration number on certificate				
Is the service provider registered with the Department in terms of section 6(2)(n) of the Western Cape Health Care Waste Management Act?	Yes		No	
Has a service provider been appointed to dispose of health care risk waste?	Yes		No	

D. Details of service provider to dispose of health care risk waste				
Name of contractor				
Address of contractor				
Telephone				
Fax				
Email address				
Registration number on certificate				
Is the service provider registered with the Department in terms of section 6(2)(n) of the Western Cape Health Care Waste Management Act?	Yes		No	
When did the operations at the disposal site commence?				
Is the disposal site equipped with an on-site incinerator?				
If yes, please describe the type of incinerator.				
If yes, what is the operational status of this incinerator?				



FORM 2.2

REGISTRATION CERTIFICATE IN TERMS OF REGULATION 11(6)	
Date	Reference
To:	
<ul style="list-style-type: none">This is to certify that your company, has been registered as a of health care risk waste in terms of section 6(2)(n) of the Western Cape Health Care Waste Management Act, 2007 (Act 7 of 2007).	
Director's name:	Director's signature:



BETTER TOGETHER.

**ANNEXURE 6
FORM 3.1**

WESTERN CAPE DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING(DEA&DP)

DIRECTORATE: WASTE MANAGEMENT

MONTHLY RECORD-KEEPING FORM FOR HEALTH CARE RISK WASTE GENERATORS (Regulations 12(1) and 14(3))
Indicate with a (✓) where applicable. Please print legibly.

Name of Generator	IPWIS ID (DEA&DP Registration no.)	
	Reporting Month	

a) Please specify the various categories of waste generated.

Health Care Risk Waste Categories	Please tick (✓)	Waste Generated (kg)		Name of Transporter	Name of Treatment Facility	Method of Treatment	Name of Disposal site
		This Month	Last 12 Months				
Infectious waste							
Pathological waste							
Sharp waste							
Pharmaceutical waste							
Genotoxic waste							
Chemical waste							
Waste with heavy metals							
Pressurised container waste							
Radioactive waste							
Other hazardous health care waste							

I hereby certify to the best of my knowledge and belief that the information submitted in this form is true and complete and that the amounts and values reflected in this form are accurate as determined by using data available to those who have completed this form.

Name and official title of owner, operator or senior-management official:	Signature:	Date:
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BETTER TOGETHER.

FORM 3.2

WESTERN CAPE DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING (DEA&DP)

DIRECTORATE: WASTE MANAGEMENT

MONTHLY RECORD-KEEPING FORM FOR HEALTH CARE RISK WASTE: TREATERS & DISPOSERS (Regulations 12(1) & 14(3))

Indicate with a (✓) where applicable. Please print legibly.

Name of Transporter, Treater or Disposer	IPWIS_ID (DEA&DP Registration no.)	
	Reporting Month	

a) Please specify the various categories of waste transported, treated and/or disposed (as applicable).

Health Care Risk Waste Categories	Please tick (✓)	Waste transported (kg)		Waste treated (kg)		Waste disposed of (kg)	
		This Month	Last 12 Months	This Month	Last 12 Months	This Month	Last 12 Months
Infectious waste							
Pathological waste							
Sharp waste							
Pharmaceutical waste							
Genotoxic waste							
Chemical waste							
Waste with heavy metals							
Pressurised container waste							
Radioactive waste							
Other hazardous health care waste							

I hereby certify to the best of my knowledge and belief that the information submitted in this form is true and complete and that the amounts and values reflected in this form are accurate as determined by using data available to those who have completed this form.

Name and official title of owner, operator or senior-management official:	Signature:	Date:
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**ANNEXURE 7
FORM 4.1**

COMPLIANCE NOTICE IN TERMS OF SECTION 10A(1) OF THE WESTERN CAPE HEALTH CARE WASTE MANAGEMENT ACT, 2007 (ACT 7 OF 2007)			
Date		Reference	
To:			
<p>I,, appointed as an inspector in terms of section 9 of Act 7 of 2007, hereby state that you have failed to comply with the following provisions of the Act and/or failed to comply with the following condition(s) of the applicable licence or permit relating to waste management:</p>			
<ul style="list-style-type: none"> You are hereby required to take action, or cease actions, as set out in the attached sheet, by the date specified in respect of each of them. In accordance with section 10A(7) of the Act, should you dispute this notice, you must lodge a statement disputing this notice and stating the grounds upon which it is disputed, with the inspector within seven days from the date on which this compliance notice is served on you. This compliance notice remains in force until the date for compliance or any extension thereof, or the inspector has issued a compliance certificate in respect of this notice, whichever is the earlier. Failure to comply with this notice is an offence and upon conviction the offender shall be liable to a fine or imprisonment for a period not exceeding ten years, or to both a fine and imprisonment not exceeding ten years (as provided for in section 11(1)(b) of the Act.) 			
Inspector's name:		Inspector's signature:	



FORM 4.2

COMPLIANCE CERTIFICATE IN TERMS OF SECTIONS 10A(5) AND (6) OF THE WESTERN CAPE HEALTH CARE WASTE MANAGEMENT ACT, 2007 (ACT 7 OF 2007)			
Date		Reference	
To:			
I,, appointed as an inspector in terms of section 9 of Act 7 of 2007, do hereby certify that you have complied with the provisions as stated in the compliance notice, reference no: dated and the compliance notice is hereby revoked.			
Inspector's name:		Inspector's signature:	

DEPARTEMENT VAN OMGEWINGSAKE EN ONTWIKKELINGSBEPLANNING

WES-KAAPSE WET OP DIE BESTUUR VAN GESONDHEIDSORGAFVAL, 2007 (WET 7 VAN 2007):
WES-KAAPSE REGULASIES OP DIE BESTUUR VAN GESONDHEIDSORGRISIKO-AFVAL, 2013

Die Provinsiale Minister van Plaaslike Regering, Omgewingsake en Ontwikkelingsbeplanning in die Wes-Kaap het regulasies gemaak soos uiteengesit in die Bylae, kragtens artikel 14 van die Wes-Kaapse Wet op die Bestuur van Gesondheidsorgafval, 2007 (Wet 7 van 2007).

BYLAE

Woordomskrywing

1. In hierdie regulasies behou enige woord of uitdrukking waaraan 'n betekenis in die Wet toegeken word, daardie betekenis, en tensy dit uit die samehang anders blyk—
 - “**bergingsfasiliteit**” beteken enige terrein of perseel—
 - (a) waar gesondheidsorgafval gehou word op 'n wyse wat nie behandeling of beskikking behels nie; en
 - (b) gepermitteer uit hoofde van artikel 80(4) of 81 van die *National Environmental Management: Waste Act*, of ingevolge 'n afvalbestuurlisensie kragtens artikel 49 van daardie Wet;
 - “**die Wet**” beteken die Wes-Kaapse Wet op die Bestuur van Gesondheidsorgafval, 2007 (Wet 7 van 2007);
 - “**eksterne vervoer**” beteken die verplasing van gesondheidsorgafval per voertuig vanaf een perseel of fasiliteit na 'n ander;
 - “**geregistreer**” met betrekking tot 'n genereerder, vervoerder, behandelaar of beskikker, beteken geregistreer ingevolge artikel 6(2)(n) van die Wet;
 - “**gesondheidsorgafvalhouer**” beteken 'n houër wat voldoen aan die minimum vereistes vir gesondheidsorgafvalhouers soos uiteengesit in Aanhangsel 1;
 - “**herbruikbare gesondheidsorgafvalhouer**” beteken 'n houër wat voldoen aan die spesifieke vereistes vir herbruikbare houers soos uiteengesit in die SABS 0248 en die minimum vereistes soos uiteengesit in Aanhangsel 1;
 - “**houer**” beteken 'n wegdoenbare of herbruikbare item waarin gesondheidsorgafval geplaas word vir die doel van berging, opgaring, hantering, vervoer, behandeling of beskikking van daardie afval;
 - “**inspekteur**” beteken 'n inspekteur soos aangestel ingevolge artikel 9 van die Wet;
 - “**interne vervoer**” beteken die beweging van gesondheidsorgafval vanaf een punt binne die grense van enige perseel of fasiliteit na 'n ander punt in dieselfde perseel of fasiliteit;
 - “**lisensieringsgesag**” beteken die Nasionale Minister verantwoordelik vir omgewingsake;
 - “**Minimum Vereistes vir Afvalbeskikking en die Bestuur en Monitering van Gevaarlike Afval**” beteken die vereistes soos na verwys in die *Waste Management Trilogy Series*: die *Minimum Requirements for Waste Disposal by Landfill*; *Minimum Requirements for the Handling, Classification and Disposal of Hazardous Waste*; en *Minimum Requirements for the Monitoring of Water Quality at Waste Management Facilities*, soos gepubliseer deur die Departement van Waterwese en Bosbou en aangepas van tyd tot tyd, of dienooreenkomstige plaasvervanging;
 - “**ontsmet**” beteken om alle erkende patogeniese mikro-organismes nie-lewensvatbaar te maak, maar nie noodwendig alle mikrobiële vorme nie;
 - “**SABS 0248**” beteken die nuutste uitgawe van die Suid-Afrikaanse Buro vir Standaard uitgawe No. 0248 getiteld *Handling and disposal of waste materials within health care facilities*, soos aangepas van tyd tot tyd, of dienooreenkomstige plaasvervanging;
 - “**SANS 10228**” beteken die nuutste uitgawe van Standaard Suid-Afrika uitgawe No. 10228 getiteld *The identification and classification of dangerous goods for transport*, soos aangepas van tyd tot tyd, of dienooreenkomstige plaasvervanging;
 - “**SANS 10229**” beteken die nuutste uitgawe van Standaard Suid-Afrika uitgawe No. 10229 getiteld *Transport of dangerous goods — Packaging and large packaging for road and rail transport*, soos aangepas van tyd tot tyd, of dienooreenkomstige plaasvervanging;
 - “**SANS 10231**” beteken die nuutste uitgawe van Standaard Suid-Afrika uitgawe No. 10231 getiteld *Transport of dangerous goods — Operational requirements for road vehicles*, soos aangepas van tyd tot tyd, of dienooreenkomstige plaasvervanging;
 - “**SANS 10232**” beteken die nuutste uitgawe van Standaard Suid-Afrika uitgawe No. 10232 getiteld *Transport of dangerous goods — Emergency information systems*, soos aangepas van tyd tot tyd, of dienooreenkomstige plaasvervanging;
 - “**SANS 10248-1**” beteken die nuutste uitgawe van Standaard Suid-Afrika uitgawe No. 10248-1:2008 getiteld *Management of healthcare waste — Part 1: Management of healthcare risk waste from a healthcare facility*, soos aangepas van tyd tot tyd, of dienooreenkomstige plaasvervanging.

Verpakking van gesondheidsorgafval

2. (1) 'n Genereerder van gesondheidsorgafval moet al sodanige afval wat gegeneer word in gesondheidsorgafvalhouers verpak.
- (2) 'n Genereerder moet sy naam en registrasienommer duidelik aandui op al die gesondheidsorgafvalhouers wat gesondheidsorgafval bevat wat deur daardie genereerder gegeneer word.
- (3) 'n Genereerder wat gebruik maak van 'n herbruikbare gesondheidsorgafvalhouer moet voor gebruik toesien dat die houër behoorlik in stand gehou en gedekontamineer is sodat dit veilig is om dit te hanteer, sigbaar skoon is en vry is van reuk, bloed, grond en ander oorblyfsels.
- (4) 'n Genereerder, vervoerder of behandelaar moet redelike maatreëls tref om te verseker dat sodra gesondheidsorgafval in 'n gesondheidsorgafvalhouer geplaas word, dit nie uit daardie houër verwyder word—

- (a) om dit in 'n ander houer te plaas of te sorteer; of
 - (b) om enige ander rede,
- totdat daardie afval deur die relevante behandelingsfasiliteit ontvang word nie.

Berging van gesondheidsorgrisiko-afval

3. (1) 'n Genereerder, vervoerder, behandelaar of besikker mag nie gesondheidsorgrisiko-afval berg nie, behalwe—
 - (a) in 'n gesondheidsorgrisiko-afvalhouer; en
 - (b) in ooreenstemming met die minimum vereistes soos uiteengesit in Aanhangel 2.
- (2) 'n Genereerder moet toesien dat die tydperk tussen die generering van enige gesondheidsorgrisiko-afval, en die behandeling daarvan—
 - (a) in die geval van patologiese afval:
 - (i) nie 72 uur oorskry as dit nie verkoel word nie;
 - (ii) nie een week oorskry as dit geberg word teen 'n temperatuur van 4 °C nie; of
 - (iii) nie 90 dae oorskry as dit geberg word teen 'n temperatuur van -2 °C nie;
 - (b) in die geval van skerp en farmaseutiese afval nie 90 dae oorskry nie; en
 - (c) in die geval van alle ander gesondheidsorgrisiko-afval nie 14 dae oorskry vanaf die datum wat die houer verseël is nie.
- (3) Ondanks enigiets vervat in hierdie regulasies, moet gesondheidsorgrisiko-afval wat 'n oorlas word as gevolg van slegte reuke of die aantrekking of teling van vektore of peste onmiddellik behandel word.

Vereistes vir interne vervoer

4. (1) Die interne vervoer van gesondheidsorgrisiko-afval moet geskied op so 'n wyse dat dit nie enige risiko of skade vir enige persoon veroorsaak nie.
- (2) Waar prakties moontlik, moet die hantering van gesondheidsorgrisiko-afval met die hand tot die minimum beperk word gedurende interne vervoer ter voorkoming van beserings aan enige persoon wat gesondheidsorgrisiko-afvalhouers hanteer.
- (3) 'n Vervoerder wat verantwoordelik is vir die interne vervoer van gesondheidsorgrisiko-afval moet daardie afval vervoer in gesondheidsorgrisiko-afvalhouers met behulp van houers op wiele, trollies of waentjies wat—
 - (a) nie vir enige ander doeleindes gebruik word nie;
 - (b) ontwerp is om uitstorting, breekskade en ander skade te verhoed;
 - (c) vervaardig is van materiaal wat maklik skoongemaak en ontsmet kan word;
 - (d) maklik is om op en af te laai; en
 - (e) geen skerp rante het wat gesondheidsorgrisiko-afvalhouers gedurende die op- en aflaai kan beskadig nie.
- (4) 'n Genereerder, vervoerder of behandelaar moet toesien dat elke houer op wiele, trollie of waentjie wat gebruik word vir die vervoer van gesondheidsorgrisiko-afval en wat onder hul beheer is—
 - (a) in stand gehou, skoongemaak en ontsmet word; en
 - (b) nie sonder toesig gelaat word tensy dit leeg en ontsmet is of in 'n veilige, afgebakende gebied gelaat word nie.

Vereistes vir eksterne vervoer

5. (1) 'n Genereerder mag nie gesondheidsorgrisiko-afval beskikbaar stel aan 'n vervoerder vir eksterne vervoer nie tensy die afval in 'n gesondheidsorgrisiko-afvalhouer is en die genereerder vóór die vrystelling van die afval—
 - (a) vasgestel het dat die vervoerder geregistreer is;
 - (b) vasgestel het dat die vervoerder enige besending van die genereerder slegs na 'n bergingsfasiliteit, behandelingsfasiliteit of beskikkingsterrein wat gepermitteerd of gelisensieer is om as sodanige fasiliteit of terrein bedryf te word ingevolge die *National Environmental Management: Waste Act*, vervoer; en
 - (c) 'n nasporingsdokument, wat inligting bevat soos uiteengesit in Dele A, B en C op Vorm 1 van Aanhangel 3, van die vervoerder verkry is.
- (2) Ter toepassing van hierdie regulasie beteken “besending” 'n vrug gesondheidsorgrisiko-afval wat bestaan uit een of meer gesondheidsorgrisiko-afvalhouers wat deur 'n vervoerder vervoer word.
- (3) 'n Vervoerder mag gesondheidsorgrisiko-afval van die perseel van 'n genereerder verwyder en vervoer indien sodanige afval slegs aan 'n gepermitteerde of gelisensieerde bergingsfasiliteit, behandelingsfasiliteit of beskikkingsterrein, na gelang van die geval, gelewer gaan word.

- (4) 'n Vervoerder mag nie gesondheidsorgnisiko-afval hanteer of dit van die perseel van 'n genereerder verwyder nie tensy dit geberg is in 'n gesondheidsorgnisiko-afvalhouer.
- (5) 'n Vervoerder mag gesondheidsorgnisiko-afval afhaal, en dit vervoer, slegs van 'n geregistreerde genereerder, of van 'n munisipaliteit ingevolge 'n toepaslike verordening.
- (6) Die eksterne vervoer van gesondheidsorgnisiko-afval moet op so 'n wyse bedryf word dat dit geen risiko of leed aan enige persoon kan veroorsaak nie.
- (7) 'n Vervoerder moet toegang aan die publiek tot gesondheidsorgnisiko-afval of tot die gesondheidsorgnisiko-afvalhouer waarin dit geberg word, voorkom, vanaf die tyd wanneer die gesondheidsorgnisiko-afval in sy besit geplaas word, totdat dit aan die behandelaar of besikker oorhandig word.
- (8) 'n Gesondheidsorgnisiko-afvalhouer mag nie gedurende die vervoer daarvan sonder toesig gelaat word nie, tensy dit veilig geberg is.
- (9) 'n Vervoerder moet 'n afskrif van die nasporningsdokument aan 'n behandelaar verskaf sodra die gesondheidsorgnisiko-afval vrygestel is aan die behandelaar met die doel om Deel D op Vorm 1 in Aanhangsel 3 te voltooi.
- (10) 'n Vervoerder moet 'n afskrif van die nasporningsdokument, na behore onderteken deur die behandelaar, aan die genereerder teruggee binne 'n redelike tydperk nadat die gesondheidsorgnisiko-afval behandel en beskik is.
- (11) 'n Vervoerder moet 'n afskrif van alle nasporningsdokumente behou vir 'n tydperk van drie jaar en moet dit op aanvraag beskikbaar stel aan enige inspekteur.
- (12) 'n Genereerder, vervoerder, behandelaar of besikker mag nie 'n gesondheidsorgnisiko-afvalhouer wat meer as 15 kg weeg met die hand optel nie.

Vereistes vir voertuie

6. (1) 'n Voertuig wat gebruik word om gesondheidsorgnisiko-afval te vervoer moet—
 - (a) duidelik gemerk wees om aan te dui dat dit vir daardie doel gebruik word;
 - (b) duidelik gemerk wees om die naam, adres en noodtelefoonnommer van die vervoerder aan te dui;
 - (c) ontwerp word om in die geval van uitmorsing, sodanige uitmorsing te bedwing en lekkasie te voorkom;
 - (d) 'n dra- en laai-oppervlak hê wat gebou is van materiaal wat maklik ontsmet en skoongemaak kan word; en
 - (e) toegerus wees met noodtoerusting, insluitend—
 - (i) uitmorsingstoerusting wat persoonlike beskermende toerusting bevat;
 - (ii) brandblussers; en
 - (iii) ontsmettingsmiddels.
- (2) 'n Voertuig wat gebruik word om gesondheidsorgnisiko-afval te vervoer moet voldoen aan die Nasionale Padverkeerswet, 1996 (Wet 93 van 1996), SANS 10228, SANS 10229, SANS 10231 en SANS 10232, asook enige standaard gestel deur die toepaslike verordeninge van 'n munisipaliteit in wie se jurisdiksiegebied die vervoerder opereer.

Vereistes vir bestuurders

7. (1) 'n Bestuurder van 'n voertuig wat gesondheidsorgnisiko-afval vervoer, moet toepaslik opgelei wees deur 'n opleidingsinstansie wat goedgekeur is deur die Nasionale Departement van Vervoer, en moet in besit wees van 'n sertifikaat uitgereik deur die opleidingsinstansie om te kwalifiseer vir 'n "D"-kategorie Professionele Bestuurspermit (PrBP).
- (2) Die opleiding soos bedoel in subregulasie (1) moet opleiding insluit in—
 - (a) noodprosedures in die geval van 'n ongeluk of uitmorsing; en
 - (b) die doeltreffende gebruik van die toerusting wat in regulasie 6(1)(e) gelys word.

Behandeling

8. (1) 'n Behandelaar mag gesondheidsorgnisiko-afval ontvang slegs van 'n geregistreerde vervoerder.
- (2) 'n Behandelingsfasiliteit moet voldoen aan al die prestasietoetsingsvereistes, minimum vereistes en standarde vir behandelingsfasiliteite vir beheerde verbranding soos uiteengesit in die *National Environmental Management: Air Quality Act, 2004* (Wet 39 van 2004), waar van toepassing.
- (3) 'n Behandelingsfasiliteit moet ooreenkomstig die Minimum Vereistes vir Afvalbeskikking en die Bestuur en Monitering van Gevaarlike Afval bedryf en bestuur word.
- (4) Enige behandeling van gesondheidsorgnisiko-afval moet plaasvind by 'n behandelingsfasiliteit wat gelisensieer is ingevolge die *National Environmental Management: Waste Act*, asook, waar van toepassing, die *National Environmental Management: Air Quality Act, 2004* (Wet 39 van 2004).

Beskikking

9. (1) 'n Beskikker mag gesondheidsorgnisiko-afval slegs van 'n geregistreerde behandelaar of geregistreerde vervoerder ontvang.
- (2) Daar moet oor behandelde gesondheidsorgnisiko-afval beskik word ooreenkomstig die Minimum Vereistes vir Afvalbeskikking en die Bestuur en Monitoring van Gevaarlike Afval.
- (3) Daar kan oor behandelde gesondheidsorgnisiko-afval, met die uitsondering van menslike weefsel, beskik word saam met algemene afval, met dien verstande dat die gesondheidsorgnisiko-afval onherkenbaar gemaak is as afval van mediese oorsprong, ongeskik is vir hergebruik, en dat dit oor beskik word ooreenkomstig die Minimum Vereistes vir Afvalbeskikking en die Bestuur en Monitoring van Gevaarlike Afval.
- (4) Gesondheidsorgnisiko-afval wat in vloeistofvorm bly ná behandeling mag in die munisipale rioolstelsel uitgelaat word slegs indien dit geen besmettingsrisiko inhou nie en voldoen aan al die toepaslike vereistes van die munisipaliteit in wie se jurisdiksiegebied dié aktiwiteit uitgevoer word, insluitende die vereistes ingevolge die Nasionale Waterwet, 1998 (Wet 36 van 1998), met betrekking tot afvalwateruitlatings.

Opleiding

10. (1) 'n Genereerder, vervoerder, behandelaar of besikker van gesondheidsorgnisiko-afval moet opleiding verskaf vir al die personeel in sy diens wat betrokke is by die bestuur van gesondheidsorgnisiko-afval ten einde toe te sien dat die volgende beginsels en praktyke begryp en geïmplementeer word, naamlik—
- (a) die skeiding van gesondheidsorgnisiko-afval;
- (b) beste praktyk met betrekking tot infeksiebeheer, insluitende noodprosedures;
- (c) die beperking van afval tot die minimum; en
- (d) verbeterde omgewingsbewustheid.
- (2) Die opleiding in die beginsels en praktyke bedoel in subregulasie (1), sluit in die verskaffing van—
- (a) kennis met betrekking tot die inhoud en vereistes van hierdie regulasies;
- (b) die inligting, instruksies, opleiding en toesig met betrekking tot die potensiële gesondheidsrisiko wat blootstelling aan gesondheidsorgnisiko-afval veroorsaak;
- (c) opleiding en toesig met betrekking tot die noodsaaklikheid van, en die korrekte gebruik en instandhouding van veiligheidstoerusting wat gebruik word, en die belang van beheermaatreëls wat toegepas word deur 'n genereerder, vervoerder, behandelaar of besikker;
- (d) kennis met betrekking tot die prosedures wat gevolg moet word in die geval van blootstelling, uitmorsing, lekkasie, besering of 'n soortgelyke voorval; en
- (e) kennis met betrekking tot prosedures wat gevolg moet word wanneer gekontameneerde gebiede gedekontamineer of ontsmet word.

Registrasie van genereerders, vervoerders, behandelars en besikkers van gesondheidsorgnisiko-afval

11. (1) 'n Bestaande genereerder, vervoerder, behandelaar of besikker van gesondheidsorgnisiko-afval moet binne 180 dae ná die inwerkingtreding van hierdie regulasies, by die Departement registreer ingevolge artikel 6(2)(n) van die Wet.
- (2) 'n Nuwe genereerder, vervoerder, behandelaar of besikker van gesondheidsorgnisiko-afval moet binne 60 dae nadat hy of sy as 'n genereerder, vervoerder, behandelaar of besikker begin werk het, by die Departement registreer ingevolge artikel 6(2)(n) van die Wet.
- (3) 'n Genereerder, vervoerder, behandelaar of besikker van gesondheidsorgnisiko-afval moet registreer deur 'n volledige skriftelike of elektroniese vorm by die Departement in te dien in die formaat soos uiteengesit in Vorm 2.1 van Aanhangsel 5, wat—
- (a) so akkuraat as moontlik ingevul moet word en waarop aangedui word waar 'n veld nie van toepassing is nie of waar inligting nie beskikbaar is nie; en
- (b) onderteken moet word deur iemand wat op 'n senior vlak in die genereerder, behandelaar, vervoerder of besikker se diens is, en wat die korrektheid van die inligting verskaf in die vorm kan waarborg.
- (4) 'n Genereerder, vervoerder, behandelaar of besikker moet, saam met die registrasievorm, 'n afskrif van enige permit, lisensie of magtiging met betrekking tot gesondheidsorgnisiko-afval-aktiwiteite in hul besit, verskaf.
- (5) 'n Vervoerder, behandelaar of besikker wat nie in besit is van enige permit, lisensie of magtiging nie, moet dit aandui op die registrasievorm.
- (6) Die Direkteur van Afvalbestuur in die Departement moet 'n sertifikaat van registrasie in die formaat soos uiteengesit in Vorm 2.2 van Aanhangsel 5 uitreik aan die genereerder, vervoerder, behandelaar of besikker binne 60 dae ná ontvangs van 'n voltooide registrasievorm soos na verwys in subregulasie (3).
- (7) Indien daar enige verandering is in die besonderhede wat op 'n registrasievorm ingevolge subregulasie (3) ingedien is, moet die genereerder, vervoerder, behandelaar of besikker, na gelang van die geval, binne 30 dae ná daardie verandering die Departement skriftelik of elektronies daarvan in kennis stel.

Verslagdoening

12. (1) 'n Genereerder, vervoerder, behandelaar of besikker moet die inligting bedoel in artikel 6(2)(m) van die Wet skriftelik of elektronies aan die Departement verskaf in die formaat soos uiteengesit in Vorms 3.1 of 3.2, na gelang van die geval, in Aanhangsel 6, teen die einde van elke maand.
- (2) Die rekords moet die maandelikse subtotaal insluit vir elke kategorie van gesondheidsorgrisiko-afval wat gegeneer, vervoer, behandel word of oor beskik word.
- (3) 'n Munisipaliteit moet aan die Departement verslag doen oor enige uitmorsing of onwettige storting wat binne sy jurisdiksie plaasvind binne 24 uur nadat hy van die uitmorsing of onwettige storting bewus geword het.

Ouditering

13. 'n Genereerder, vervoerder, behandelaar of besikker moet een keer elke drie maande interne oudits uitvoer ingevolge artikel 6(2)(o) van die Wet.

Rekordhouding

14. (1) Die rekords wat ingevolge artikel 6(2)(j) van die Wet gehou moet word, moet ten minste aandui wat die maandelikse totale massa is van die gesondheidsorgrisiko-afval wat gegeneer, vervoer of behandel is of oor beskik is.
- (2) 'n Genereerder, vervoerder, behandelaar of besikker van gesondheidsorgrisiko-afval moet die rekords soos vermeld in artikel 6(2)(k) van die Wet vir 'n minimum van vyf jaar hou.
- (3) Die rekords bedoel in artikel 6(2)(j) van die Wet moet voltooi word in die formaat soos uiteengesit in Vorms 3.1 of Vorm 3.2, na gelang van die geval, in Aanhangsel 6.

Gesondheidsorgafval-bestuursplanne

15. (1) 'n Genereerder wat 20 kg of meer gesondheidsorgrisiko-afval per dag genereer, maandeliks bereken as 'n daaglikse gemiddelde, moet 'n gesondheidsorgafval-bestuursplan opstel binne 12 maande na die inwerkingtreding van hierdie regulasies.
- (2) 'n Nuwe genereerder wat 20 kg of meer gesondheidsorgrisiko-afval per dag genereer, maandeliks bereken as 'n daaglikse gemiddelde, moet 'n gesondheidsorgafval-bestuursplan opstel binne 6 maande nadat hy as so 'n genereerder begin werk het.
- (3) Die gesondheidsorgafval-bestuursplan moet inligting bevat in ooreenstemming met die vereistes uiteengesit in Aanhangsel 4.
- (4) 'n Genereerder moet sy gesondheidsorgafval-bestuursplan op versoek beskikbaar stel aan enige inspekteur.
- (5) 'n Genereerder moet sy gesondheidsorgafval-bestuursplan jaarliks hersien en die plan ooreenkomstig bywerk.

Uitreiking van nakomingskennisgewings

16. (1) 'n Nakomingskennisgewing bedoel in artikel 10A(1) van die Wet moet in die formaat wees soos uiteengesit in Vorm 4.1 van Aanhangsel 7.
- (2) 'n Nakomingsertifikaat bedoel in artikel 10A(5) en (6) van die Wet moet in die formaat wees soos uiteengesit in Vorm 4.2 in Aanhangsel 7 en moet uitgereik word binne 14 dae nadat 'n persoon wat 'n nakomingskennisgewing ontvang het, voldoen het aan die voorskrifte van daardie kennisgewing.
- (3) Iemand aan wie 'n nakomingskennisgewing uitgereik is, kan binne sewe dae nadat daardie kennisgewing bedien is, 'n verklaring bedoel in artikel 10A(7) van die Wet by die inspekteur indien.
- (4) 'n Inspekteur wat 'n verklaring bedoel in artikel 10A(7) van die Wet ontvang, moet binne sewe dae ná ontvangs daarvan die nakomingskennisgewing, die verklaring en enige ander dokumente wat hy of sy as relevant beskou aan die Provinsiale Minister voorlê.
- (5) Die Provinsiale Minister moet, binne 21 dae ná ontvangs van die dokumente bedoel in subregulasie (4) van die inspekteur, 'n besluit neem soos beoog in artikel 10A(10).

Verkorte titel

17. Hierdie regulasies staan bekend as die Wes-Kaapse Regulasies op die Bestuur van Gesondheidsorgrisiko-afval, 2013.

AANHANGSEL 1**Minimum vereistes vir gesondheidsorgrisiko-afvalhouers**

1. 'n Houer wat gebruik word om gesondheidsorgrisiko-afval te versamel, berg of vervoer, moet—
 - (a) duidelik gemerk wees om die inhoud te identifiseer; en
 - (b) kleurgekodeer en gemerk word ooreenkomstig SANS 10248-1 of die internasionale *ISO* Biogevaar-simbool of ander internasionaal erkende simbole.
2. Gesondheidsorgrisiko-afval mag onder geen omstandighede in 'n swart plastieksak geplaas word nie.
3. By die punt van generasie kan gesondheidsorgrisiko-afval in 'n plastieksak geplaas word met dien verstande dat—
 - (a) die plastieksakke wat gebruik word, ooreenkomstig SANS 10248-1 gekleurkodeer is;
 - (b) 'n plastieksak met 'n kapasiteit van 60 liter of meer minstens 80 mikron dik moet wees;
 - (c) 'n plastieksak met 'n kapasiteit van minder as 60 liter minstens 60 mikron dik moet wees; en
 - (d) 'n plastieksak wat as 'n afsluiting in 'n gesondheidsorgrisiko-afvalhouer gebruik word minstens 60 mikron dik moet wees.
4. 'n Plastieksak wat gebruik word vir die berging van gesondheidsorgrisiko-afval moet gedurende vervoer en berging binne in 'n houer soos bedoel in item 1 geplaas word.
5. 'n Herbruikbare gesondheidsorgrisiko-afvalhouer wat voldoen aan die standaardte uiteengesit in SABS 0248 moet 'n deksel hê wat goed pas en moet skoon en in 'n goeie toestand gehou word.
6. 'n Gesondheidsorgrisiko-afvalhouer gebruik vir die berging van patologiese afval moet vervaardig word van geskikte materiaal wat die lae temperature kan weerstaan waarteen patologiese afval geberg word.
7. Die deksel van 'n gesondheidsorgrisiko-afvalhouer wat vir patologiese afval gebruik word, moet 'n lugdigte seël hê om die uitlaat van reuke te voorkom.
8. Die deksel van 'n weggooibare gesondheidsorgrisiko-afvalhouer wat vir skerp afval gebruik word, moet op so 'n wyse beveilig word dat dit nie weer oopgemaak kan word nadat dit toegemaak is nie.

AANHANGSEL 2**Minimum vereistes vir berging van gesondheidsorgrisiko-afval ingevolge regulasie 3**

1. Gesondheidsorgrisiko-afval moet in 'n gesondheidsorgrisiko-afvalhouer geplaas word.
2. 'n Bergingsfasiliteit vir gesondheidsorgrisiko-afval by 'n genereerder moet uitsluitlik vir sodanige doel gereserveer word, en moet, as 'n gebeurlikheidsmaatreël, genoegsame kapasiteit hê om die noodberging van gesondheidsorgafval wat by daardie genereerder gegeneer word, te hanteer.
3. 'n Bergingsfasiliteit vir gesondheidsorgrisiko-afval moet beveilig word met slotte op toegangsdeure en -hekke om toegang tot dié gebiede deur ongemagtigde persone te voorkom.
4. 'n Bergingsfasiliteit by 'n genereerder, vervoerder, behandelaar of besikker moet duidelik gemerk word met waarskuwingstekens op, of aangrensend aan, die buitekant van toegangsdeure en -hekke na die bergingsgebied.
5. 'n Bergingsfasiliteit vir gesondheidsorgrisiko-afval moet geskei wees van voedselvoorbereidings- en -voorsieningsgebiede.
6. 'n Bergingsfasiliteit vir gesondheidsorgrisiko-afval moet oor genoegsame ventilasie en beligting beskik en moet voldoen aan die Wet op Nasionale Bouregulasies en Boustandaarde, 1977 (Wet 103 van 1977).
7. Die vloer van bergingsfasiliteite vir gesondheidsorgrisiko-afval moet bedek wees met 'n harde, ondeurdringbare laag, wat maklik skoongemaak en gedreineer kan word.
8. 'n Bergingsfasiliteit vir gesondheidsorgrisiko-afval moet toegang hê tot 'n watervoorraad en moet oor genoegsame toerusting beskik om uitmorsings op te ruim.
9. Gesondheidsorgrisiko-afval moet geberg word op 'n wyse wat nie verontreiniging soos slegte reuke en die uitbroei van vektore tot gevolg sal hê nie.



AANHANGSEL 3

VORM 1

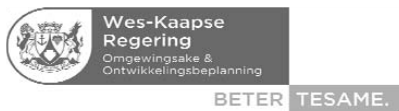
Minimum inligtingsvereistes vir 'n nasporingsdokument ingevolge regulasie 5(1)(c) en 5(9)

DOKUMENT VIR NASPORING EN VERSAMELING VAN GESONDHEIDSORGRISIKO-AFVAL				
Deel A: GENEREERDER SE NAAM EN ADRES		Datum		
		Rekwisisienommer		
		Kontakbesonderhede		
		Tel		
		Faks		
		E-pos		
Afval-besonderhede	Weggooibare houers (getal)	Totale massa (kg)	Herbruikbare houers (getal)	Totale massa (kg)
Aansteeklike				
Skerp				
Patologies				
Farmaseuties				
Ander (spesifiseer)				
Let wel: Weggooibare houers binne herbruikbare houers moenie afsonderlik opgeteken word nie.				
Spesiale instruksies:				
Deel B: GENEREERDER SE SERTIFIKASIE		Deel C: VERVOERDER SE ERKENNING VAN ONTVANGS VAN MATERIAAL		
Ek verklaar hierby dat die inhoud ooreenkomstig die tersaaklike wetgewing behoorlik beskryf, verpak, gemerk en geëtiketteer is voor vervoer.		Ek verklaar hierby dat die inhoud ooreenkomstig die tersaaklike wetgewing, behoorlik beskryf, verpak, gemerk en geëtiketteer is voor vervoer, en vir vervoer afgehaal word.		
Genereerder se naam		Vervoerder se naam		
Registrasieno.		Registrasieno.		
Naam		Naam		
Handtekening		Handtekening		
Datum		Datum		
Deel D: BEHANDELINGSVERIFIKASIE				
Behandelings-fasiliteit se naam		Fasiliteit se registrasieno.		
Bevestiging van afval ontvang		Bevestiging van afval behandel		
Naam		Naam		
Handtekening		Handtekening		
Datum		Datum		
VERKLARING VAN BEHANDELINGSFASILITEIT				
Hiermee verklaar ek dat die afval wat behandel is soos bedoel in deel D, oor beskik sal word by die volgende relevante goedgekeurde afvalbeskikkingsterrein en rekords van beskikking gehou en beskikbaar gemaak sal word op aanvraag.				
Naam				
Beskikkingsterrein				
Handtekening				
Datum				

AANHANGSEL 4**Minimum vereistes vir inligting wat in 'n gesondheidsorgafval-bestuursplan vervat moet word, soos vereis ingevolge regulasie 15(3)**

'n Gesondheidsorgafval-bestuursplan moet ten minste die volgende inligting bevat:

1. Doelwitte van die plan;
2. Identifisering van verantwoordelike persone en hulle rolle en verantwoordelikhede;
3. 'n Bepaling van die tipes en hoeveelhede afval wat by die fasiliteit gegenereer word;
4. Wetgewings- en beleidsraamwerk;
5. 'n Bepaling van huidige versamelings-, bergings-, vervoer- (intern en ekstern), behandelings- en beskikkingspraktyke;
6. Kontakbesonderhede van diensverskaffers gebruik; en
7. Besonderhede met betrekking tot—
 - (a) die stel van mikpunte;
 - (b) gebeurlikheids- en noodbeplanning;
 - (c) ouditprotokols;
 - (d) strategieë om afval tot die minimum te beperk;
 - (e) begrotings- en verkrygingsprosesse;
 - (f) opleidingsplan;
 - (g) rekordhouding;
 - (h) implementeringsplan met tydraamwerke en verantwoordelike persone; en
 - (i) monitering en hersiening van die plan.



AANHANGSEL 5

VORM 2.1

WES-KAAPSE DEPARTEMENT VAN OMGEWINGSAKE EN ONTWIKKELINGSBEPLANNING					
DIREKTORAAT: AFVALBESTUUR					
IPWIS-REGISTRASIEVORM VIR GENEREERDERS, VERVOERDERS, BEHANDELAARS EN BESIKKERS VAN GESONDHEIDSORGRISIKO-AFVAL INGEVOLGE REGULASIE 11(3)					
Dui met 'n \surd waar van toepassing en voltooi toepaslike vrae.					
AFDELING 1					
GENERIESE INLIGTING					
Besigheid/Tipe Fasiliteit	GSRA-Genereerder		<20 kg per dag	>20 kg per dag	
	GSRA-Behandelings-fasiliteit		GSRA-Beskikker	GSRA-Vervoerder	
Naam van Besigheid of Fasiliteit					
Algemene Naam					
Kort beskrywing van proses:					
Provinsie		Wes-Kaap			
Distrik	Stad Kaapstad		Kaapse Wynland Distriksmunisipaliteit		
	Eden Distriksmunisipaliteit		Overberg Distriksmunisipaliteit		
	Weskus Distriksmunisipaliteit		Sentral-Karoo Distriksmunisipaliteit		
Munisipaliteit					
Dorp					
Voorstad					
Straatadres					
Diens	Privaat	Munisipaliteit	Provinsiale Departement van Gesondheid	Nasionale Regering	
Besigheidregistrasie / Praktyknommer					
Posadres					
Lengtegraad					
Breedtegraad					
Totale Oppervlak van Fasiliteit (m ²)					
Totale Gebruiksoppervlak van Fasiliteit (m ²)					

WERKSURE			
	Begin		Einde
Maandag tot Vrydag		Tot	
Saterdag		Tot	
Sondag		Tot	
Aantal Permanente Personeel			
Aantal Kontrakteurs			
Aantal Deeltydse Personeel			
KONTAKBESONDERHEDE VAN BESIGHEID/FASILITEIT			
Gebruikersnaam			
Voornaam			
Van			
E-pos			
Telefoonnommer			
Selnommer			
Toegang tot Internet		Ja	Nee

AFDELING 2					
BYVOEGING VAN TWEDE KONTAKPERSOON					
Rol	Alternatiewe Kontakpersoon		Operateur		Perseel-kontakpersoon
	Hoof Kontakpersoon		Eienaar		
Werknemersno.					
Van					
Voornaam					
Provinsie					
Distrik					
Munisipaliteit					
Dorp					
Voorstad					
Straatadres					
E-pos					
Telefoonnommer					
Faks					

VRAE				
Besit u besigheid/fasiliteit enige regulatoriese dokumente?	Ja		Nee	
Indien wel, heg 'n afskrif aan van die permit/lisensie/magtiging.				

VOLG ASSEBLIEF DIE INSTRUKSIES SOOS HIERONDER GELYS				
1. Genereerders van gesondheidsorgrisiko-afval moet afdelings A tot D invul. 2. Eksterne vervoerders van gesondheidsorgrisiko-afval moet afdeling B tot D invul. 3. Behandelaars van gesondheidsorgrisiko-afval moet afdelings C en D invul. 4. Beskickers van gesondheidsorgrisiko-afval moet afdeling D invul.				
A. Besonderhede van diensverskaffer wat gesondheidsorgrisiko-afval hanteer en vervoer binne die grense van die fasiliteit				
Naam van kontrakteur/personeel				
Adres van kontrakteur				
Telefoon				
Faks				
E-posadres				
Registrasienumer op sertifikaat				
Is die diensverskaffer geregistreer by die Departement ingevolge artikel 6(2)(n) van die Wes-Kaapse Wet op die Bestuur van Gesondheidsorgafval?	Ja		Nee	
Is 'n diensverskaffer aangestel om gesondheidsorgrisiko-afval ekstern te vervoer?	Ja		Nee	
B. Besonderhede van diensverskaffer om gesondheidsorgrisiko-afval ekstern te vervoer				
Naam van kontrakteur				
Adres van kontrakteur				
Telefoon				
Faks				
E-posadres				
Registrasienumer op sertifikaat				
Is die diensverskaffer geregistreer by die Departement ingevolge artikel 6(2)(n) van die Wes-Kaapse Wet op die Bestuur van Gesondheidsorgafval?	Ja		Nee	
Is 'n diensverskaffer aangestel om gesondheidsorgrisiko-afval te behandel?	Ja		Nee	
C. Besonderhede van diensverskaffer wat gesondheidsorgrisiko-afval behandel				
Naam van kontrakteur				
Adres van kontrakteur				
Telefoon				
Faks				
E-posadres				
Registrasienumer op sertifikaat				
Is die diensverskaffer geregistreer by die Departement ingevolge artikel 6(2)(n) van die Wes-Kaapse Wet op die Bestuur van Gesondheidsorgafval?	Ja		Nee	
Is 'n diensverskaffer aangestel om te beskik oor gesondheidsorgrisiko-afval?	Ja		Nee	

D. Besonderhede van diensverskaffer wat oor gesondheidsorgisiko-afval beskik				
Naam van kontrakteur				
Adres van kontrakteur				
Telefoon				
Faks				
E-posadres				
Registrasienuommer op sertifikaat				
Is die diensverskaffer geregistreer by die Departement ingevolge artikel 6(2)(n) van die Wes-Kaapse Wet op die Bestuur van Gesondheidsorgafval?	Ja		Nee	
Wanneer het die werksaamhede van die beskikkingsterrein begin?				
Is die beskikkingsterrein toegerus met 'n verbrandingsoond?	Ja		Nee	
Indien ja, verskaf die tipe verbrandingsoond.				
Indien ja, wat is die operasionele status van die verbrandingsoond?				



BETTER TOGETHER.

VORM 2.2

REGISTRASIESERTIFIKAAT INGEVOLGE REGULASIE 11(6)	
Datum	Verwysing
Aan:	
<ul style="list-style-type: none">Hierby word gesertifiseer dat u maatskappy, geregistreer is as 'n van gesondheidsorgrisiko-afval ingevolge artikel 6(2)(n) van die Wes-Kaapse Wet op die Bestuur van Gesondheidsorgafval, 2007 (Wet 7 van 2007).	
Direkteur se naam:	Direkteur se handtekening:



Wes-Kaapse
Regering
Omgewingsake &
Ontwikkelingsbeplanning

BETER
TESAME.

AANHANGSEL 6
VORM 3.1

WES-KAAPSE DEPARTEMENT VAN OMGEWINGSAKE EN ONTWIKKELINGSBEPLANNING

DIREKTORAAT: AFVALBESTUUR

MAANDELIKSE REKORDEHOUDINGSVORM VIR GENEREERERS VAN GESONDHEIDSORGRISIKO-AFVAL (Regulasies 12(1) en 14(3))

Dui met 'n (✓) aan waar van toepassing. Skryf asseblief leesbaar in drukskrif.

Naam van Genereerder	IPWIS_ID (DOS&OB-registrasienuommer)
	Verslagdoeningsmaand

a) Spesifiseer asseblief die onderskeie kategorieë afval gegeneer.

Gesondheidsrisiko-afval-kategorieë	Merk asseblief af (✓)	Afval gegeneer (kg)		Naam van vervoerder	Naam van behandelings- fasiliteit	Metode van behandeling	Naam van beskikbaarsterrein
		Hierdie maand	Afgelope 12 maande				
Aansteeklike afval							
Patologiese afval							
Skerp afval							
Farmaseutiese afval							
Genotoksiese afval							
Chemiese afval							
Afval met swaar metale							
Drukhouerafval							
Radioaktiewe afval							
Ander gevaarhouende gesondheidsorgafval							

Hiermee sertifiseer ek, na die beste van my kennis en wete, dat die inligting voorgelê in hierdie vorm waar en volledig is en dat die hoeveelhede en waardes in hierdie vorm akkuraat is en bepaal is deur data te gebruik wat beskikbaar was vir diegene wat hierdie vorm voltooi het.

Naam en amptelike titel van eienaar, operateur of senior bestuursbeampte:	Datum:
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BETER TESAME.

VORM 3.2

WES-KAAPSE DEPARTEMENT VAN OMGEWINGSAKE EN ONTWIKKELINGSBEPLANNING

DIREKTORAAT: AFVALBESTUUR

MAANDELIKSE REKORDEHOUDINGSVORM VIR VERVOERDERS, BEHANDELAARS EN BESIKKERS VAN GESONDHEIDSORGRISIKO-AFVAL
(Regulasies 12(1) & 14(3))

Dui met 'n (✓) aan waar van toepassing. Skryf asb leesbaar in drukskrif.

Naam van Vervoerder, Behandelaar of Besikker	IPWIS_ID (DOS&OB-registrasienommer)
	Verstgdoeningsmaand

a) Spesifiseer asseblief die onderskeie kategorieë afval wat vervoer en/of behandel is, en/of waaroor beskik is (soos van toepassing).

Gesondheidsorgisiko-afval-kategorieë	Merk asseblief af (✓)		Afvat vervoer (kg)		Afvat behandel (kg)		Afvat waaroor beskik is (kg)	
	Hierdie maand	Afgelope 12 maande	Hierdie maand	Afgelope 12 maande	Hierdie maand	Afgelope 12 maande	Hierdie maand	Afgelope 12 maande
Aansteeklike afval								
Patologiese afval								
Skerp afval								
Farmaseutiese afval								
Genotoksiese afval								
Chemiese afval								
Afval met swaar metale								
Drukhouerafval								
Radioaktiewe afval								
Ander gevaaarhoudende gesondheidsorgifval								

Hiermee sertifiseer ek, na die beste van my kennis en wete, dat die inligting voorgelê in hierdie vorm waar en volledig is en dat die hoeveelhede en waardes in hierdie vorm akkuraat is en bepaal is deur data te gebruik wat beskikbaar was vir diegene wat hierdie vorm voltooi het.

Naam en amptelike titel van eienaar, operateur of senior bestuursbeampte:	Handtekening:
	Datum:



BETER TESAME.

AANHANGSEL 7

VORM 4.1

NAKOMINGSKENNISGEWING INGEVOLGE ARTIKEL 10A(1) VAN DIE WES-KAAPSE WET OP DIE BESTUUR VAN GESONDHEIDSORGAFVAL, 2007 (WET 7 VAN 2007)			
Datum			Verwysing
Aan:			
<p>Ek,, aangestel as 'n inspekteur ingevolge artikel 9 van Wet 7 van 2007, verklaar hiermee dat u versuim het om aan die volgende bepalings van die Wet te voldoen en/of versuim het om die volgende voorwaarde(s) van die toepaslike lisensie of permit rakende afvalbestuur na te kom:</p>			
<ul style="list-style-type: none"> • Daar word hierby van u verlang om die stappe te doen, of die optrede te staak wat uiteengesit in die aangehegte bladsy, binne die tyd ten opsigte van elk van hulle vermeld. • Ooreenkomstig artikel 10A(7) van die Wet, indien u die kennisgewing betwis, moet u binne sewe dae 'n verklaring aan die inspekteur voorlê wat die kennisgewing betwis en die gronde noem waarop dit betwis word. • Hierdie nakomingskennisgewing bly van krag tot die datum vir nakoming of enige verlenging daarvan, of totdat die inspekteur 'n nakomingsertifikaat ten opsigte van hierdie kennisgewing uitgereik het, wat ook al die vroegste is. • Versuim om aan hierdie kennisgewing te voldoen, is 'n misdryf en by skuldigbevinding strafbaar met 'n boete of gevangenisstraf vir 'n tydperk van hoogstens 10 jaar, of met sowel 'n boete en gevangenisstraf van hoogstens 10 jaar (soos uiteengesit in artikel 11(1)(b) van die Wet). 			
Inspekteur se naam:		Inspekteur se handtekening:	



Wes-Kaapse
Regering
Ompewingsake &
Ontwikkelingsbeplanning

BETER TESAME.

VORM 4.2

NAKOMINGSERTIFIKAAT INGEVOLGE ARTIKELS 10A(5) EN (6) VAN DIE WES-KAAPSE WET OP DIE BESTUUR VAN GESONDHEIDSORGAFVAL, 2007 (WET 7 VAN 2007)			
Datum		Verwysing	
Aan:			
<p>Ek,, aangestel as 'n inspekteur ingevolge artikel 9 van Wet 7 van 2007, sertifiseer dat u die bepalings soos uiteengesit in die nakomingskennisgewing, verwysingsnommer: gedateer, nagekom het en die nakomingskennisgewing word hiermee herroep.</p>			
Inspekteur se naam:		Inspekteur se handtekening:	

