

**WESTERN CAPE HEALTH CARE WASTE MANAGEMENT ACT, 2007 (ACT 7 OF 2007)**

**DRAFT HEALTH CARE RISK WASTE MANAGEMENT REGULATIONS, 2011**

The Provincial Minister of Local Government, Environmental Affairs and Development Planning intends to make the regulations set out in the Annexure in terms of section 14 of the Western Cape Health Care Waste Management Act, 2007 (Act 7 of 2007).

**SCHEDULE**

**Definitions**

1. In these Regulations unless the context indicates otherwise, any word or expression to which a meaning has been assigned in the Act retains that meaning, and in addition—

“**disinfect**” means to render non-viable all recognised pathogenic micro-organisms, but not necessarily all microbial forms;

“**health care risk waste container**” means a container that complies with the minimum requirements for health care containers set out in Annexure 1;

“**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;

“**Minimum Requirements for Waste Disposal, Hazardous Waste Management and Monitoring**” means the requirements of the Waste Management Trilogy Series: Minimum Requirements for Waste Disposal, Hazardous Waste Management and Monitoring, published by the Department of Water Affairs and Forestry;

“**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 by virtue of section 80(4) or 81 of the National Environmental Management: Waste Act 59 of 2008 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, labelling and colour-coding**

2. (1) A generator must store all health care risk waste generated in containers that comply with the minimum requirements for packaging and colour-coding set out in Annexure 1.
- (2) A generator must clearly indicate its name or registration number on all 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.

### **Storage of health care risk waste**

3. (1) A person may not store health care risk waste otherwise than—
  - (a) in a container that complies with the minimum requirements for health care risk waste containers set out in Annexure 1; 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, except sharp waste and pharmaceutical waste, and the treatment thereof does not exceed—
  - (a) in the case of pathological waste, 24 hours, unless it is stored at a temperature below 2°C; and
  - (b) in any other case, 72 hours.
- (3) Notwithstanding subregulation (2)(a), health care risk waste may not be stored longer than 90 days before it is treated.

### **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) A generator, transporter or treater must take reasonable measures to ensure that, once health care risk waste is placed in a container, it is not removed from that container in order to—
  - (a) decant it into another container;
  - (b) sort it; or
  - (c) for any other purpose,until such waste is received by the relevant treatment facility.
- (3) Where practical, manual handling of health care risk waste must be minimised during internal transporting to prevent injuries of any person handling health care risk waste containers.
- (4) A transporter of health care risk waste within the facility must transport that waste by means of wheeled containers, trolleys, or carts that are not used for any other purposes.
- (5) A wheeled health care risk waste container, trolley or cart must be easy to load, unload and have no sharp edges that could damage waste bags during loading and unloading.
- (6) A wheeled health care risk waste container, trolley or cart may not be left unattended unless empty or unless it is in a secure, demarcated area.
- (7) A wheeled health care risk waste container, trolley or cart must be designed to avoid spillage, breakage and other damage, and must be constructed of material that is easy to clean and disinfect.
- (8) A generator, transporter or treater must ensure that a wheeled health care risk waste container, trolley or cart, which is under their control, is maintained, cleaned and disinfected.

### **Requirements for external transport**

5. (1) A generator may not release health care risk waste to a transporter unless the generator has ascertained prior to the release of that waste that—
  - (a) the transporter is registered to operate as a transporter in terms of section 6(2)(n) of the Act;

- (b) the transporter transports any consignment from the generator only to a permitted or licensed storage, treatment or disposal facility; and
  - (c) a tracking document, containing information as set out in Form 1 in Annexure 3, has been obtained from the transporter.
- (2) For the purposes of this section “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 must maintain completed tracking documents for all health care risk waste it transports.
- (4) A transporter must provide a generator with a copy of the tracking document upon receiving health care risk waste from that generator.
- (5) A transporter must provide a treater or disposer with a copy of the tracking document upon the release of health care risk waste to that treater or disposer.
- (6) A transporter must maintain a copy of all tracking documents for at least three years and make such copies available to any inspector, on request.
- (7) A transporter may only remove and transport health care risk waste from the premises of a generator, if such waste is to be delivered to a permitted or licensed storage, treatment or disposal facility, as the case may be.
- (8) A transporter may not handle or remove health care risk waste from the premises of a generator unless it is contained in a container that complies with the minimum requirements for health care risk waste containers as set out in Annexure 1.
- (9) A transporter may not remove any health care risk waste from a container used by a generator for storage or packaging.
- (10) A transporter may only remove and transport health care risk waste from a generator who is registered in terms of the Act with the Department, or a municipality in terms of an applicable by-law.
- (11) A transporter must prevent access by the public to health care risk waste or a container in which it is stored, from the time the health care risk waste is placed in its possession until the health care risk waste is handed over to the treater or the disposer.
- (12) A health care risk waste container may not be left unattended, unless securely stored during transportation.
- (13) A transporter must return a copy of the tracking document duly signed by the treatment facility to a generator within reasonable time after the health care risk waste has been treated and disposed.
- (14) 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) Vehicles used to transport health care risk waste must comply with the National Road Traffic Act, 1996 (Act 93 of 1996), South African National Standards 10231, 10232, 10228 and 10229, as well as any standard set by the applicable by-laws of a municipality in whose area of jurisdiction it operates.

#### **Requirements for drivers**

7. A driver of a vehicle transporting health care risk must be suitably trained by a training body approved by the National Department of Transport in order to obtain the certificate needed to qualify for a "D" category Professional Driving Permit (PDP) which must include training in —
- (a) emergency procedures in the event of an accident or spill; and
  - (b) the effective use of the equipment noted in regulation 6(1)(e).

#### **Treatment**

8. (1) A treater may only receive health care risk waste from a registered generator or transporter.
- (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 (Act 39 of 2004) where applicable .
- (3) A treatment facility must be 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, where applicable.

#### **Disposal**

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

## **Training**

10. (1) A generator, transporter, treater or disposer of health care risk waste must provide training for all personnel in his, her or 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—
- (a) health care risk waste segregation;
  - (b) best infection control practices, including emergency procedures;
  - (c) waste minimisation; and
  - (d) improved environmental awareness.
- (2) Without limiting the generality of the principles and practices under subregulation (1), those principles and practices include, but are not limited to, providing—
- (a) knowledge with regard to the contents and requirements of this regulation;
  - (b) such information, instructions, training and supervision as may be necessary to ensure the health and safety of employees at work regarding the potential risk to health caused by exposure to health care risk waste;
  - (c) training and supervision with regard to the necessity, correct use, maintenance of safety equipment used, and control measures applied by a generator, transporter, treater or disposer of health care risk waste;
  - (d) knowledge with regard to the procedures to be followed in the event of exposure, spillage, leakage, injury or similar incident situation; and
  - (e) knowledge with regard to procedures to be followed when decontaminating or disinfecting contaminated areas.

## **General duty of care with regard to generators, transporters, treaters and disposers of health care risk waste**

11. A generator must take reasonable measures to ensure that health care risk waste is stored, transported, treated and disposed of in strict compliance with these regulations.
12. A person may not dispose of treated health care risk waste in any manner that may cause harm to human health or the environment.

## **Registration of health care waste generators, treaters, transporters and disposers**

13. (1) An existing health care risk waste generator, treater, transporter or disposer must register with the Department, as provided for in terms of section 6(2)(n) of the Act, within 180 days of the commencement of these regulations.
- (2) A new health care risk waste generator, treater, transporter or disposer must register with the Department, as provided for in terms of section 6(2)(n) of the Act, within 60 days after starting to operate as such a generator, treater, transporter or disposer.
- (3) A generator, treater, transporter or disposer must, upon registration, provide a copy of any permit, licence or authorisation they possess with respect to health care risk waste management.
- (4) A treater, transporter or disposer who does not possess any permit, licence or authorisation must indicate so on the appropriate registration forms.
- (5) A generator, transporter, treater or disposer must register by submitting to the Department a written or electronic form in the format set out in Form 2 in Annexure 5, which 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 on a senior level by the generator, treater, transporter or disposer, who vouches for the validity of the information supplied in Form 2 in Annexure 5.

(6) The Department must issue a registration certificate to the generator, transporter, treater or disposer within 60 days of receipt of a completed registration form.

(7) Should there be any change in the details that were submitted in a registration form in terms of subregulation(5), the generator, transporter, treater or disposer, as the case may be, must inform the Department in writing or electronically within 30 days of that change.

### **Reporting**

14. (1) For the purposes of section 6(2)(m) of the Act, a generator, transporter treater or disposer must submit copies of their health care risk waste records to the Department monthly upon request, unless otherwise specified.

(2) Records, as provided for in terms of section 6(2)(j) of the Act, must be submitted in writing or electronically in the format set out in Form 3.2 in Annexure 6.

(3) Records must include the monthly subtotal for each category of health care risk waste treated or disposed.

(4) A municipality must report any spill or illegal dumping occurring in its jurisdiction to the Department within 24 hours after it became aware of the spill or illegal dumping.

### **Auditing**

15. A generator, transporter or treater must conduct internal audits at least quarterly and make all audit reports available, on request, to any inspector appointed in terms of section 9 of the Act.

### **Record keeping**

16. (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) For the purposes of section 6(2)(k), all generators, transporters, treaters or disposers must keep independent records for a minimum of three 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 in Annexure 6, as the case may be.

### **Waste management plans**

17. (1) A generator must prepare a health care waste management plan within 12 months after the commencement of these regulations.

(2) The waste management plan must contain information as provided for in Annexure 4.

(3) A generator must make its waste management plan available, on request, to any inspector appointed in terms of the Act.

(4) A generator must review its waste management plan annually and update the plan accordingly.

### **Issuing of compliance notices**

18. (1) The compliance notice referred to in section 10A(1) of the Act must be in the format as set out in Form 4.1 in Annexure 7.
- (2) The compliance certificate referred to in section 10A(5) of the Act must be in the format as set out in Form 4.2 in Annexure 8.
- (3) A person served with a compliance notice may, within 7 days after being served with that notice, lodge with the inspector a statement referred to in section 10A(7).
- (4) An inspector receiving a statement referred to in section 10A(7) must within 7 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 from the inspector make an order as contemplated in section 10A(10).

## ANNEXURE 1

### Minimum requirements for health care risk waste containers used to collect, store and transport health care risk waste in terms of regulations 2, 3, and 5(8)

1. A generator must collect, store and transport health care risk waste in health care risk waste containers which are clearly marked as to identify the contents and which are colour coded and marked in accordance with SANS Code of Practice 10248: Handling and disposal of waste materials within health care facilities, 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 containing health care risk waste provided that—
  - (a) the plastic bags used are colour coded in accordance with SANS Code of Practice 10248;
  - (b) a plastic bag with a capacity of 60 litres or more must be at least 80 microns thick;
  - (c) a plastic bag with a capacity of less than 60 litres must be at least 60 microns thick;
  - (d) a plastic bag used as a barrier in a health care risk waste container must be at least 60 microns thick.
4. A plastic bag used for containing health care risk waste must be placed inside a health care risk waste container during transportation and storage and may not at any time be removed from such container, unless for the treatment or disposal of the contents.
5. A re-useable health care risk waste container 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 such 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 sharps must be secured in such a way that it cannot be reopened once closed, without major structural damage to the container.

## ANNEXURE 2


### Minimum requirements for storage of health care risk waste in terms of regulations 3 and 4(1)

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 such purpose only and, as a contingency measure, have sufficient capacity to handle emergency storage of health care waste generated at the facility.
3. A health care risk waste storage facility must be secured with locks on entry doors or gates, to prevent access to these areas by unauthorised persons.
4. A 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 food preparation and supply areas.
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 floor, which is easily cleaned and well 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 nuisance conditions.



**ANNEXURE 3  
FORM 1**

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

	<b>HEALTH CARE RISK WASTE TRACKING AND COLLECTION DOCUMENT</b>			
	<b>Generator name &amp; address</b>		<b>Date:</b>	
			<b>Requisition No:</b>	
			<b>Contact details</b>	
			<b>Tel:</b>	
			<b>Fax:</b>	
		<b>E-mail:</b>		
<b>Waste details</b>	<b>Disposable containers (Qty)</b>	<b>Total mass (kg)</b>	<b>Reusable containers (Qty)</b>	<b>Total mass (kg)</b>
Infectious				
Sharps				
Pathological				
Pharmaceutical				
Other (specify)				
<b>Note:</b> Disposable containers placed inside reusable containers are not to be recorded separately				
<b>Special instructions:</b>				
<b>GENERATOR'S CERTIFICATION:</b>		<b>TRANSPORTER'S ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS</b>		
I hereby declare that the contents are properly described, packaged, marked and labelled prior to transportation according to relevant legislation.		I hereby declare that the contents are properly described, packaged, marked and labeled prior to transportation according to relevant legislation and is collected for transportation.		
<b>Generator name</b>		<b>Transporter name</b>		
<b>Registration no</b>		<b>Registration no</b>		
<b>Name</b>		<b>Name</b>		
<b>Signature</b>		<b>Signature</b>		
<b>Date</b>		<b>Date</b>		
<b>TREATMENT VERIFICATION</b>				
<b>Treatment facility name</b>		<b>Facility registration no</b>		
<b>Confirmation of waste received</b>		<b>Confirmation of waste treated</b>		
<b>Name</b>		<b>Name</b>		
<b>Signature</b>		<b>Signature</b>		
<b>Date</b>		<b>Date</b>		

**ANNEXURE 4**

**Minimum requirements for information to be contained in a Waste Management Plan, as required in terms of regulation 17(2)**


A waste management plan must, at a minimum, include the following information—

1. Objectives of such a 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

	<b>WESTERN CAPE DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING</b> <b>DIRECTORATE: WASTE MANAGEMENT</b>
	<b><u>IPWIS REGISTRATION FORM FOR HEALTH CARE WASTE FACILITIES (HCWF) – REGULATION 13(5)</u></b> Indicate with a (✓) where applicable. Please print legibly

Section 1 Generic information			
Registered Name of HCWF (compulsory)			
“Known as” name of HCWF (compulsory)			
Physical Address of HCWF (compulsory)			
Postal Address of HCWF (if different)			
Name of Local Municipality within which HCWF is located (compulsory)			
Practice Number (if applicable)			
Are you a:	Types of HWRC handlers		Please Tick
	HCRW Generator		
	HCRW Transporter		
	HCRW Treater		
	HCRW Disposer		

Section 2 Health Care Waste Management Information				
Does the facility have a licence / permit/ authorisation regarding health care waste? (compulsory)		YES	NO	
If ‘yes’ please provide the following details and attach a copy of the permit / licence / authorisation.				
	Permit/licence/authorisation	Permit/licence/authorisation	Permit/licence/authorisation	Permit/licence/authorisation
Issuing authority				
Date of Issue				
Date of Expiry				
Has a service provider been appointed to handle and transport health care waste within the facility (compulsory)			YES	NO
If Yes please provide the following details of the service provider appointed to handle and transport waste within the facility				
Name of contractor				
Address of contractor				
Telephone				
Fax				
Cell phone number				
E-Mail				
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
Registration Number (printed on their registration certificate)				
Has a service provider been appointed to transport health care waste externally (compulsory)			Yes	No
If Yes, please provide the following details of the service provider appointed to transport waste externally:				
Name				
Address				
Telephone				
Fax				
Cell phone number				
E-Mail				

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	
Registration Number (printed on their registration certificate)					
Has a service provider been appointed to treat health care risk waste (compulsory)?		Yes		No	
If Yes, please provide the following details of the service provider appointed to treat health care risk waste:					
Name					
Address					
Telephone					
Fax					
Cell phone number					
E-Mail					
Has a service provider been appointed to dispose of health care risk waste (compulsory)?		Yes		No	
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	
If Yes, please provide the following details of the service provider appointed to dispose of health care risk waste:					
Name					
Address					
Telephone					
Fax					
Cell phone number					
E-Mail					
Registration Number (printed on their registration certificate)					
Please specify the type of storage used for waste generated by the HCWF up to the point of collection for disposal.		Type of Storage		Please tick (✓)	
		Cold storage			
		Tanks / Drums			
		Other specify			
Is the HCWF equipped with an on-site incinerator?		YES		NO	
If Yes, What is the operational status of this incinerator?					
What mass of health risk care waste are incinerated?		Frequency		Mass of waste (kg)	
		Month			
		Year			
Please specify the various categories of health care waste generated by the HCWF.					
Categories	Please tick (✓)	Mass (kg)			
		Monthly average	Annual average		
Infectious waste					
Pathological waste					
Sharp waste					
Pharmaceutical waste					
Genotoxic waste					
Chemical waste					
Waste with heavy metals					
Pressurised container waste					
Radioactive waste					
General waste					

**Section 3  
Certification**  
(Please read and sign after completing all of the above sections)

I hereby certify that the information contained herein is true and correct and unless the content indicates otherwise, within my personal knowledge. I certify further that the amounts and values in this form are accurate based on reasonable estimates using data available when completing this form.

**REGISTRATION CERTIFICATE IN TERMS OF SECTION 6(2)(n) OF THE WESTERN CAPE HEALTH CARE  
WASTE MANAGEMENT ACT, 2007 (ACT 7 OF 2007)**

<b>Name and official title of owner, operator or senior management official</b>	
<b>Signature</b>	
<b>Date</b>	



**FORM 2.2**

Date	Reference
<b>To:</b>	
<ul style="list-style-type: none"> <li>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 7 of 2007.</li> </ul>	
<b>Director's name:</b>	<b>Director's signature:</b>

## ANNEXURE 6

## FORM 3.1

WESTERN CAPE DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING  
DIRECTORATE: WASTE MANAGEMENT

## MONTHLY RECORD-KEEPING FORM FOR HEALTH CARE WASTE GENERATORS (Regulation 16(3))

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

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 in this form are accurate based on reasonable estimates using data available to those who have completed this form.

Name of Health Care Facility (HCWF)			IPWIS_ID (DEA&DP Registration No)				
			Reporting Month				
a) Please specify the various categories of waste generated by the HCWF							
Health Care Waste Categories	Please tick (✓)	Waste Generated (kg)		Name of Transporter	Name of Treatment Facility	Method of Treatment	Name of Disposal Facility
		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							
General waste							
Name and official title of owner, operator or senior management official				Signature:	Date:		



**FORM 3.2**

**WESTERN CAPE DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING  
DIRECTORATE: WASTE MANAGEMENT**

MONTHLY RECORD-KEEPING FORM FOR HEALTH CARE WASTE: TRANSPORTERS, TREATERS & DISPOSERS (Regulations 14(2) & 16(3))

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

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 in this form are accurate based on reasonable estimates using data available to those who have completed this form.

<b>Name of Health Care Waste Facility (HCWF)</b>		<b>IPWIS ID (DEA&amp;DP Registration no)</b>	
		<b>Reporting Month</b>	

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

Health Care 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							
General waste							

<b>Name and official title of owner, operator or senior management official</b>	<b>Signature:</b>	<b>Date:</b>
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ANNEXURE 7

FORM 4.1



COMPLIANCE NOTICE IN TERMS OF SECTION 10A(1) OF THE 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:</p>			
<ul style="list-style-type: none"> <li>• You are hereby required to take action, or cease actions, set out in the in the attached sheet, within the time specified in respect of each of them.</li> <li>• In accordance with section 10(7) of the Act, should you dispute the notice, you may lodge within 7 days with the inspector a statement disputing the notice and stating the grounds upon which it is disputed.</li> <li>• A compliance notice remains in force until the relevant provision of the Act has been complied with and the inspector has issued a compliance certificate in respect of that notice.</li> <li>• Failure to comply with this notice is an offence and upon conviction is liable to a fine or imprisonment for a period not exceeding ten years, or to both a fine and imprisonment not exceeding ten years (contained in section 11(1)(b) read with section 11(2) of the Act.)</li> </ul>			
Inspector's name:		Inspector's signature:	



ANNEXURE 8

FORM 4.2



COMPLIANCE CERTIFICATE IN TERMS OF SECTION 10A(5) 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 do hereby certify that you have complied with provisions as stated in the compliance notice, reference no.....dated.....and the compliance notice is hereby revoked.</p>			
Inspector's name:		Inspector's signature:	