

28 (2)(b)(i) r/w 28(8) and 49	HCW storage not vermin-/insect-/rodent-proof	500	500	104260
28 (2)(b)(ii) r/w 28(8) and 49	HCW storage, floor is not easily cleanable and wall finishing and general construction	500	500	104278
28 (2)(b)(iii) r/w 28(8) and 49	HCW storage is not totally enclosed and inadequate signage	500	500	104286
28 (2)(b)(iv) r/w 28(8) and 49	HCW storage is not adequately ventilated and lighted	500	500	104294
28 (2)(b)(v) r/w 28(8) and 49	HCW storage is not kept locked	500	500	104309
28 (2)(c) r/w 28(8) and 49	HCW not stored in a HCW storage area until loaded or removed for final disposal	500	500	104317
28 (2)(d) r/w 28(8) and 49	On-site spills not cleaned up immediately	500	500	104325
28 (2)(e) r/w 28(8) and 49	All interior surfaces are not meticulously disinfected and cleaned on a daily basis	500	500	104333
28 (3) r/w 28(8) and 49	No provision made for unrefrigerated HCW to be removed on weekends and public holidays	500	500	104341
28 (4)(a)-(d) r/w 28(8) and 49	HCW not sterilized using one of the following methods: autoclave/ microwave/chemical treatment/ incineration	500	500	104359
28 (5) r/w 28(8) and 49	Sterilization of HCW not performed on premises or off-site location	500	500	104367
28 (6)(a) r/w 28(8) and 49	HCW not sterilized not placed in a red heavy duty plastic bag	500	500	104375

28 (6)(b) r/w 28(8) and 49	Sterilized HCW using methods stated in s28 (4)(a)-(d) not placed in a yellow heavy duty plastic bag	500	500	104383
28 (6)(c) r/w 28(8) and 49	Cytotoxic/genotoxic pharmaceutical HCW not placed in a container nor labelled as such	500	500	104391
28 (6)(d) r/w 28(8) and 49	Sharp objects not placed in a sealed, plastic, labelled container	500	500	104406
28 (7) r/w 28(8) and 49	Requirements for colour coded containers not strictly adhered to	500	500	104414
29 (1) r/w 29(4) and 49	Not using approved transporters to dispose of HCW and not following requirements/provisions	500	500	104422
29 (2)(a)(i) r/w 29(4) and 49	Loading compartment not thermally insulated and not able to maintain a refrigerated temp not exceeding 4°C	500	500	104430
29 (2)(a)(ii) r/w 29(4) and 49	Loading compartment's interior panel construction not joined tightly enough to ensure a removable airtight/liquid seal	500	500	104448
29 (2)(a)(iii) r/w 29(4) and 49	Loading compartment's interior walls are not painted white with durable duco or enamel paint	500	500	104456
29 (2)(a)(iv) r/w 29(4) and 49	Loading compartment does not have a threshold of at least 100mm at the doors	500	500	104464
29 (2)(a)(v) r/w 29(4) and 49	Loading compartment is not equipped with approved Spilikits	500	500	104472
29 (2)(b) r/w 29(4) and 49	Transport vehicle not manned by adequately trained team	500	500	104480
29 (2)(c) r/w 29(4) and 49	Loading compartment not disinfected nor chemically cleaned on a daily basis	500	500	104498

29 (3) (a)-(d) r/w 29(4) and 49	Licensee does not inform the municipality at specified intervals about (a) removals (b) date (c) composition (d) facility	500	500	104503
30 (1) r/w 30(3) and 49	Transporter does not dispose of HCW at approved waste disposal facility	500	500	104529
30 (2) r/w 30(3) and 49	Incinerator and incineration process does not comply with relevant legislation	500	500	104537
32 (1)(a) r/w 32(3) and 49	Creation of a MHN by impeding the flow of water or effluent	500	500	104545
32 (1)(b) r/w 32(3) and 49	Not constructing a bund wall	500	500	104553
32 (1)(c) r/w 32(3) and 49	Not cleaning an industrial surface area	500	500	104561
32 (1)(d) r/w 32(3) and 49	Not ensuring that a dam/conduit/channel has a free board of at least 0.5m	500	500	104579
32 (1)(e) r/w 32(3) and 49	Not sealing or covering conservancy lagoons nor taking steps to prevent fly-breeding	500	500	104587
32 (2)(a) r/w 32(3) and 49	Locating a disposal site within the 1 in 100 year flood line of any water resource	500	500	104595
32(2)(b) r/w 32(3) and 49	Use of coal/coal discard/carbonaceous material to create a MHN	500	500	104600
33 (1) r/w 33(3) and 49	Creating a MHN by interring of a corpse	500	500	104618
35 (1)(a) r/w 35(2) and 49	Premises used to house laundromat equipment does not have a minimum unobstructed floor area of 2.5 square metres per person employed	500	500	104626

35 (1)(b)(i)-(iii) r/w 35(2) and 49	No separate areas for marking articles; no tables/washable containers/hanging rails and shelves provided	500	500	104634
35 (1)(c) r/w 35(2) and 49	No separate room/area with counters provided for the receipt/dispatch of articles	500	500	104642
35 (1)(d) r/w 35(2) and 49	No provision of a store room nor adequate packing shelves provided in said store room	500	500	104650
35 (1)(e)(i)-(iii) r/w 35(2) and 49	No separate change rooms provided; no metal lockers/hand basin/soap and towels provided	500	500	104668
35 (1)(f)(i)-(ii) r/w 35(2) and 49	Hand basin in an accessible position and metal locker for every employee not provided where no change room provided	500	500	104676
35 (1)(g) r/w 35(2) and 49	Tea kitchen with necessary accessories is not provided	500	500	104684
35 (1)(h) r/w 35(2) and 49	Separate toilets for males and females not provided	500	500	104692
35 (1)(i) r/w 35(2) and 49	Toilets and change rooms not gender designated clearly	500	500	104707
35 (1)(j) r/w 35(2) and 49	Internal walls not constructed of an imperious material brought to smooth finish and painted with light coloured washable paint	500	500	104715
35 (1)(k) r/w 35(2) and 49	Ceilings not dustproof, smoothly finished and painted with light-coloured washable paint	500	500	104723
35 (1)(l) r/w 35(2) and 49	Floor surfaces not constructed of cement or imperious material, brought to a smooth finish and properly drained	500	500	104731
35 (1)(m) r/w 35(2) and 49	Height from floor to ceiling less than 2.4 metres	500	500	104749

35 (1)(n) r/w 35(2) and 49	No adequate lighting or ventilation	500	500	104757
35(1)(o) r/w 35(2) and 49	Machinery and equipment not equipped with adequate suction fans	500	500	104765
35 (1)(p) r/w 35(2) and 49	No free access to all areas underneath and around each machine/item of equipment to enable cleaning	500	500	104773
35 (1)(q) r/w 35(2) and 49	No separate pre-rinsing areas where nappies are laundered	500	500	104781
36(1) (a) r/w 36(2) and 49	No separate room with minimum width of 2 metres for receipt/dispatch of articles	500	500	104799
36 (1)(b) r/w 36(2) and 49	50% of the floor space is obstructed	500	500	104804
36 (1) (c) r/w 36(2) and 49	Wash hand-basin with supply of potable running water not provided	500	500	104812
36 (1)(d) r/w 36(2) and 49	Adequate supply of soap and disposable hand towels are not provided at every wash hand-basin	500	500	104820
36 (1)(e) r/w 36(2) and 49	Internal walls and ceilings not constructed of an imperious material, smooth finish and painted with a light coloured washable paint	500	500	104838
36 (1)(f) r/w 36(2) and 49	Floor surfaces not constructed of cement or imperious material,with a smooth finish	500	500	104846
36 (1)(g) r/w 36(2) and 49	Lighting and ventilation not provided according to legislation	500	500	104854

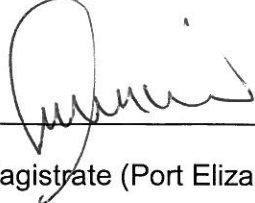
36 (1)(h) r/w 36(2) and 49	Washable containers not provided for string dirty articles	500	500	104862
36 (1)(i) r/w 36(2) and 49	Hanging rails and shelves not provided for clean articles	500	500	104870
36 (1)(j) r/w 36(2) and 49	No designated counters provided for the receipt/dispatch of articles	500	500	104888
36 (1)(k) r/w 36(2) and 49	No metal lockers provided for each employee	500	500	104896
37 (1)(a) r/w 37(2) and 49	No separate toilet and hand washing facilities for the different sexes	500	500	104901
37 (1)(b) r/w 37(2) and 49	No area provided for ironing to be done	500	500	104919
37 (1)(c) r/w 37(2) and 49	Machines not installed in accordance with applicable law	500	500	104927
38 (1)(a) r/w 38(2) and 49	Premises, all fittings etc not kept in a clean/hygienic/good condition	500	500	104935
38 (1)(b) r/w 38(2) and 49	Dirty articles are not kept separate from clean articles at all times	500	500	104943
38 (1)(c) r/w 38(2) and 49	Change room not used solely for changing	500	500	104951
38 (1)(d) r/w 38(2) and 49	Adequate protective clothing not worn at all times	500	500	104969
38 (1)(e) r/w 38(2) and 49	Protective clothing not kept in a clean and sound condition at all times	500	500	104977
38 (1)(f) r/w 38(2) and 49	Protective clothing not stored in locker	500	500	104985

38 (1)(g) r/w 38(2) and 49	Name and business address not affixed to business vehicle	500	500	104993
38 (1)(h) r/w 38(2) and 49	Premises directly connected and may cause contamination	1000	1000	105004
38 (1)(i)(i)-(ii) r/w 38(2) and 49	Non-compliance with legislation-OHS Act/Air Quality Act	1000	1000	105012
38 (1)(j) r/w 38(2) and 49	Non-compliance with National Building Regulations and Building Standards Act-piping	2500	1000	105020
38 (1)(k) r/w 38(2) and 49	Inadequate material used for insulation of steam piping	1000	1000	105038
38 (1)(l) r/w 38(2) and 49	Waste water not disposed of in an approved manner	1000	1000	105046
41 (1)(a) r/w 41(7) and 49	Fail to comply with prohibition noticed issued where municipality reasonably believes that premises are used for a purpose that is causing a MHN	2500	1000	105054
41 (1)(b) r/w 41(7) and 49	Fail to comply with prohibition noticed issued where municipality reasonably believes that any person's activities are causing a MHN	2500	2500	105062
41 (1)(c) r/w 41(7) and 49	Fail to comply with prohibition noticed issued where a compliance notice has been served but person is believed to still not comply	1000	1000	105070

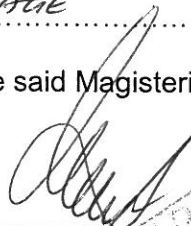
I hereby certify that the admission of guilt fines listed in Column 2 above as submitted by the Nelson Mandela Bay Metropolitan Municipality have been approved by me in terms of Section 57(5)(a) and 341(5) of the Criminal Procedure Act, 51 of 1977, for the Magisterial District/s of

PORT ELIZABETH AND UITENHAGE

This determination replaces any previous determination for the said Magisterial District.

  
Magistrate (Port Elizabeth)

**MAGISTRATE**  
PRIVATE BAG X3904  
**2010 -12- 12**  
PORT ELIZABETH  
**LANDDROS**

  
**UITENHAGE**  
PRIVATE BAG X3  
**2010 -12- 02**  
**MAGISTRATE**

Date Stamp      Magistrate (Uitenhage)

Date Stamp