

have the appropriate equipment to do the exercise. Moreover, the Landfill Incinerators developed mechanical faults hence could not be calibrated and verified by BOBS. However, a Service Agreement has been signed with MCTB Technologies (PTY) LTD on the 30th November 2017, thus a request for calibration will follow after maintenance of the incinerator.

3.2 LANDFILL OPERATIONS

3.2.1 INCOMING WASTE

Inspection at the Weighbridge

It is a requirement that waste is inspected as it enters the waste management facility to ensure that it is acceptable waste. Thus every vehicle entering the landfill to dispose of waste has to stop at the weighbridge to enable the enumerators to inspect its load and guide it to the relevant cell for disposal.²³

However, visual examination of the incoming waste was intermittent. This was corroborated by the audit team's observations made on the 13 January 2015 and 15 January 2015. For instance, it was observed that the Enumerators had not uncovered the whole vehicle to check the contents therein. They however, depended more on the information provided by the drivers. Out of the 64 vehicles that entered the landfill on the stated dates, 42 representing 65.6% of the observed vehicles, had not been thoroughly inspected to check waste they carried. When interviewed, the Landfill Management expressed the same sentiment, and alluded that there had been inadvertency on the part of their operatives to thoroughly check the incoming waste. This was further corroborated by the Weekly Inspection Reports which revealed that inspection of vehicles carrying waste was not done accordingly. On further enquiry, the Enumerators mentioned that the anomaly occurred because they were without proper protective clothing for protection against any hazardous

²³ Landfill Operational Manual and Environmental Management Plan, June 2009