

Part 3 Material and Waste Management

TS 3-7 Waste Reuse and Processing

Actual Assessment Submission

Site Verification Submission

Criteria	Credit Available	Credit Claimed
(a) Provision of local composting system	2	
(b) Use of organic waste for energy generation	2	

Strategies:

Documentary Evidences:*Order of documents to be submitted accordingly and clearly labeled.*

Actual Assessment	Submitter	Assessor
<i>3-7 (a) Provision of local composting system</i>		
1. Extract of tender specification and drawings showing provisional of local composting system.	<input type="checkbox"/>	<input type="checkbox"/>
2. Technical product information of local composting system.	<input type="checkbox"/>	<input type="checkbox"/>
3. Methodology and specification of composting system for local users.	<input type="checkbox"/>	<input type="checkbox"/>
<i>3-7 (b) Use of organic waste for energy generation</i>		
1. Extract of tender specification showing provision of organic waste for energy generation and its methodology.	<input type="checkbox"/>	<input type="checkbox"/>
2. Technical product information of organic waste to energy generation if applicable.	<input type="checkbox"/>	<input type="checkbox"/>
3. Strategy, method use and calculation of energy generated from organic waste.	<input type="checkbox"/>	<input type="checkbox"/>

Site Verification	Submitter	Assessor
<i>3-7 (a) Provision of local composting system</i>		
1. As built site layout showing the location of waste processing system.	<input type="checkbox"/>	<input type="checkbox"/>
2. Product catalogue of local composting system installed with its purchase and delivery order.	<input type="checkbox"/>	<input type="checkbox"/>
3. Detailed report of implemented energy generated.	<input type="checkbox"/>	<input type="checkbox"/>
4. Photographic evidences.	<input type="checkbox"/>	<input type="checkbox"/>
5. Describe any deviations or changes to the AA submission.	<input type="checkbox"/>	<input type="checkbox"/>
<i>3-7 (b) Use of organic waste for energy generation</i>		
1. As built site layout showing the location of waste processing system.	<input type="checkbox"/>	<input type="checkbox"/>
2. Product catalogue of organic waste to energy generation system implemented with its purchase and delivery order if applicable.	<input type="checkbox"/>	<input type="checkbox"/>
3. Detailed report of implemented energy generated.	<input type="checkbox"/>	<input type="checkbox"/>
4. Photographic evidences.	<input type="checkbox"/>	<input type="checkbox"/>
5. Describe any deviations or changes to the AA submission.	<input type="checkbox"/>	<input type="checkbox"/>