



environmental affairs

Department:
Environmental Affairs
REPUBLIC OF SOUTH AFRICA

**RISK MANAGEMENT PLAN IN TERMS OF REGULATION 10 OF
WASTE EXCLUSION REGULATIONS**

APPLICANT	Palabora Copper (Pty) Ltd.		
SOURCE (S) OF WASTE	Dolerite waste rock from underground mining works		
WASTE TO BE BENEFICIATED	Dolerite tap-off and dolerite waste rock		
BENEFICIAL USE/S	Concrete batching		
	Road building		
	Crusher stone / aggregate		
MSDS ATTACHED IF HAZARDOUS	YES	NO	
		X	
WASTE GENERATING FACILITY	Underground & mining works - Palabora Copper		
PHYSICAL ADDRESS	1 Copper Road		
	Phalaborwa, Limpopo Province		
	1389		
GPS CO-ORDINATES OF WASTE GENERATING			

FACILITY (EG. 60° 29' 30" Latitude; 34° 20' 15" Longitude)	Centre: 23 59 21.86 Latitude; 31 08 40.18 Longitude A: 23 59 21.03 Latitude; 31 08 39.54 Longitude B: 23 59 21.57 Latitude; 31 08 41.16 Longitude C: 23 59 22.78 Latitude; 31 08 40.20 Longitude D: 23 59 21.99 Latitude; 31 08 39.06 Longitude		
POSTAL ADDRESS	PO Box 65		
	Phalaborwa, Limpopo		
	1390		
CONTACT PERSON	Jacques Moller		
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RISK MANAGEMENT PLAN

Activity	Risk Description	Action(s) to minimise/manage the risk	Responsibility (Who is responsible to carry out the action)
Loading, transporting and crushing of dolerite rock	Dust generation	Apply dust suppression strategies at loading and crushing facilities when necessary. Do not overload trucks.	Palabora Copper Operations / Contractor

DECLARATION

I, J. J. Müller hereby declare that I have read the completed a Risk Management form and hereby confirm that the information is to the best of my knowledge true and correct.

Furthermore, I declare that I am fully aware of my responsibilities in terms of the Waste Exclusion Regulations, and that failure to comply with these Regulations may constitute an offence in terms of the National Environmental Management: Waste Act, 2008(Act 59 of 2008).

Applicant (Full names) JOHANNES JACOBUS MÜLLER

Designation ENVIRONMENTAL SPECIALIST: WASTE MANAGEMENT.

Signature [Handwritten Signature]

Date 28/01/2019 Place PHALABORWA.

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Date Received				
Decision Taken	Authorised		Not authorised (provide reason)	
Reference Number				