



## environmental affairs

Department:  
Environmental Affairs  
REPUBLIC OF SOUTH AFRICA

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

<b>APPLICANT</b>	Kimberly-Clark of South Africa (Pty) Limited		
<b>SOURCE(S) OF WASTE</b>	Recycled paper processing		
<b>WASTE TO BE BENEFICIATED</b>	Biomass		
<b>BENEFICIAL USE/S</b>	Landfill cover material		
	Raw material in biogas plant		
	Brickmaking		
	Composting		
	Particle board manufacture		
<b>MSDS ATTACHED IF HAZARDOUS</b>	<b>YES</b>	<b>NO</b>	
<b>WASTE GENERATING FACILITY</b>	Kimberly Clark Enstra Mill		
<b>PHYSICAL ADDRESS</b>	East Geduld Road, Enstra, Springs, 1559		

<b>GPS CO-ORDINATES OF WASTE GENERATING FACILITY (e.g. 60° 29' 30" Latitude; 34° 20' 15" Longitude)</b>	Latitude: 26° 12' 24.84"S Longitude: 28° 26' 25.44"E		
<b>POSTAL ADDRESS</b>	Private Bag X57, Springs, 1560		
<b>CONTACT PERSON</b>	Sithembile Dlamini		
<b>TELEPHONE</b>	011 360 7271	<b>CELL:</b>	083 656 1981
<b>EMAIL</b>	Sithembile.Dlamini@kcc.com	<b>FAX:</b>	N/A

## RISK MANAGEMENT PLAN

Activity	Risk Description	Action(s) to minimise/ manage the risk	Responsibility (Who is responsible to do it)
Storage	Leachate from stocked material during rainfall	Storage area bunded with hardstanding floor with leachate containment  Leachate separated from storm water  Dirty water appropriately disposed of  Storage area audited periodically to check integrity of the structure	Generator
Transportation	Accidental spillage into the environment	Truck correctly loaded	Generator
		Accidental spills cleaned up immediately	Generator Receiving site
Processing	Accidental spillage into the environment	Leachate separated from stormwater  Dirty water appropriately disposed of  Accidental spills cleaned up immediately	Receiving site

Activity	Risk Description	Action(s) to minimise/ manage the risk	Responsibility (Who is responsible to do it)
Land Application	Concentration of contaminants due to incorrect application rates	Apply guidelines to ensure correct application and blending volumes to minimise the risk	Receiving site

**DECLARATION**

I, **Sithembile Dlamini** hereby declare that I have read the completed 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) **Sithembile Dlamini**

Designation **Environmental Engineer**

Signature  \_\_\_\_\_

Date **10/10/2018**

Place **Springs**

**FOR OFFICE USE ONLY**

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