



environmental affairs

Department:
Environmental Affairs
REPUBLIC OF SOUTH AFRICA

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

APPLICANT	Mondi Limited		
SOURCE(S) OF WASTE	Pulp and paper manufacturing process		
WASTE TO BE BENEFICIATED	Biomass (sawdust and bark)		
BENEFICIAL USE/S	Composting		
	Soil conditioner in forests or agricultural plantations		
	Animal bedding		
MSDS ATTACHED IF HAZARDOUS	YES	NO	
WASTE GENERATING FACILITY	Mondi Limited: Richards Bay Mill		
PHYSICAL ADDRESS	Lot 6724, Richards Bay Western Arterial, Alton, Richards Bay, 3900		
GPS CO-ORDINATES OF WASTE GENERATING FACILITY (e.g. 60° 29' 30" Latitude; 34° 20' 15" Longitude)	North East Corner of the Mill: Latitude: 28°45'29.31"S Longitude: 32° 0'10.93"E South East Corner of the Mill: Latitude: 28°46'11.78"S Longitude: 31°59'55.52"E South West Corner of the Mill: Latitude: 28°45'49.93"S Longitude: 31°59'16.65"E North West Corner of the Mill: Latitude: 28°45'17.36"S Longitude: 31°59'36.04"E		
POSTAL ADDRESS	P.O. Box 31024, Merebank,4059		

CONTACT PERSON	Mr. R. Gafoor		
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RISK MANAGEMENT PLAN


Activity	Risk Description	Action(s) to minimise/ manage the risk	Responsibility (Who is responsible to do it)
Storage	Fire risk	Fire protection measures implemented	Generator Material User
	Leachate from stockpiled 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 quarterly to check integrity of the structure	Generator Material User
	Airborne material	Stockpile to be managed to reduce standing time	Generator Material User
Transportation	Air borne material	Truck correctly loaded with no overfilling and covered	Generator
	Accidental spillage into the environment	Truck correctly loaded and covered	Generator
Accidental spills cleaned up immediately		Generator Material User	
Processing	Accidental spillage into the environment	Processing occurs within a formal bunded area with hardstanding floor Leachate separated from stormwater Dirty water appropriately disposed of Accidental spills cleaned up immediately	Material User
Land Application	Concentration of contaminants due to incorrect application rates	Apply guidelines to ensure correct application and blending volumes to minimise the risk	Material User

DECLARATION

I, RAFIQ GAFOR 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) RAFIQ GAFOR
Designation ENVIRONMENTAL MANAGER

Signature 
Date 29/8/2018 Place DURBAN

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