



## environmental affairs

Department:  
Environmental Affairs  
REPUBLIC OF SOUTH AFRICA

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

<b>APPLICANT</b>	Sappi Southern Africa Limited – Stanger Mill		
<b>SOURCE(S) OF WASTE</b>	Biomass from pulp and paper manufacture		
<b>WASTE TO BE BENEFICIATED</b>	Biomass		
<b>BENEFICIAL USE/S</b>	Soil ameliorant		
<b>MSDS ATTACHED IF HAZARDOUS</b>	<b>YES</b>	<b>NO</b>	
<b>WASTE GENERATING FACILITY</b>	Sappi Stanger Mill		
<b>PHYSICAL ADDRESS</b>	Dukuza Drive, Gledhow Mount, Stanger		
<b>GPS CO-ORDINATES OF WASTE GENERATING FACILITY (e.g. 60° 29' 30" Latitude; 34° 20' 15" Longitude)</b>	Latitude: 29° 21' 50.19" S Longitude: 31° 17' 39.40" E		
<b>POSTAL ADDRESS</b>	P. O. Box 725, Stanger, 4450		
<b>CONTACT PERSON</b>	Nivendren Ramsamy		
<b>TELEPHONE</b>	032 437 2126	<b>CELL:</b>	082 604 0328
<b>EMAIL</b>	Nivendren.Ramsamy@sappi.com	<b>FAX:</b>	032 551 1622

## 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 Receiving site
	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 Receiving site
	Airborne material	Stockpile to be managed to reduce standing time	Generator Receiving site
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 Receiving site	
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, Nivendren Ramsamy 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) Nivendren Ramsamy

Designation SHEQ Manager

Signature [Handwritten Signature]

Date 03/09/2018 Place Stanger

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