



environmental affairs

Department:
Environmental Affairs
REPUBLIC OF SOUTH AFRICA

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

APPLICANT	Enstra Paper Mill		
SOURCE(S) OF WASTE	Biomass from pulp, paper and cardboard production and processing		
WASTE TO BE BENEFICIATED	Biomass		
BENEFICIAL USE/S	Compost		
	Soil conditioner		
MSDS ATTACHED IF HAZARDOUS	YES	NO	
WASTE GENERATING FACILITY	Enstra Paper Mill		
PHYSICAL ADDRESS	Enstra Paper Mill		
GPS CO-ORDINATES OF WASTE GENERATING FACILITY (e.g. 60° 29' 30" Latitude; 34° 20' 15" Longitude)	Latitude: 26° 20' 43.50"S ; Longitude: 28° 44' 00.96"E Latitude: 26° 20' 89.02"S ; Longitude: 28° 44' 29.29"E Latitude: 26° 20' 29.78"S ; Longitude: 28° 44' 78.24"E Latitude: 26° 20' 73.17"S ; Longitude: 28° 44' 91.03"E		
POSTAL ADDRESS	East Geduld Road, Springs		
CONTACT PERSON	Carol Le Roux		

TELEPHONE	087 286 6006	CELL:	082 871 7762
EMAIL	Carol.LeRoux@enstrpaper.co.za	FAX:	N/A

RISK MANAGEMENT PLAN

Activity	Risk Description	Action(s) to minimise/ manage the risk
Storage	Fire risk	Fire protection measures implemented
	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
	Airborne material	Stockpile to be managed to reduce standing time
Transportation	Air borne material	Truck correctly loaded with no overfilling and covered
	Accidental spillage into the environment	Truck correctly loaded and covered Accidental spills cleaned up immediately
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
Land Application	Concentration of contaminants due to incorrect application rates	Apply guidelines to ensure correct application and blending volumes to minimise the risk

DECLARATION

I, Carol Le Roux 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) Carol Le Roux

Designation Group SHEQ & H&D Manager

Signature [Signature]

Date 03/07/2019 Place SACING S

FOR OFFICE USE ONLY

Date Received				
Decision Taken	Authorised	<input type="checkbox"/>	Not authorised (provide reason)	<input type="checkbox"/>
Reference Number				