



**environmental affairs**

Department:  
Environmental Affairs  
**REPUBLIC OF SOUTH AFRICA**

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

<b>APPLICANT</b>	Nokeng Fluorspar Mine (RF) (Pty) Ltd		
<b>SOURCE (S) OF WASTE</b>	Coal fired boiler		
<b>WASTE TO BE BENEFICIATED</b>	Ash		
<b>BENEFICIAL USE/S</b>	Block making		
	Brick making		
<b>MSDS ATTACHED IF HAZARDOUS</b>	YES ✓	<input checked="" type="checkbox"/>	
<b>WASTE GENERATING FACILITY</b>	Coal-fired boilers for steam generation.		
<b>PHYSICAL ADDRESS</b>	Portion 11 of Kromdraai 209 JR		
	Rust de Winter		
<b>GPS CO-ORDINATES OF WASTE GENERATING</b>	25°17'4.83"S 28°35'56.31"E		

<b>FACILITY (EG. 60° 29' 30" Latitude; 34° 20' 15" Longitude)</b>			
<b>POSTAL ADDRESS</b>	PO Box 11351		
	Die Hoewes		
	0163		
<b>CONTACT PERSON</b>	Jurie Snyman		
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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)
Brick making	Dust generation with loading, transport, crushing and screening	Load in non-windy conditions (schedule for mornings), wet areas where loading, crushing and screening are taking place, do not overload bins when transporting material. Use PPE for workers.	Generator for loading. Contractor / Brick maker for transport and handling

**DECLARATION**

I, \_\_\_\_\_ 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) \_\_\_\_\_

Designation \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_ Place \_\_\_\_\_

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