




## 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 – Lomati Mill		
<b>SOURCE(S) OF WASTE</b>	Manufacture of wooden planks from trees		
<b>WASTE TO BE BENEFICIATED</b>	Biomass (including sawdust, wood chips, bark)		
<b>BENEFICIAL USE/S</b>	Biofuels		
	Fuel rods		
	Pulp manufacture		
<b>MSDS ATTACHED IF HAZARDOUS</b>	 Non-Hazardous		
<b>WASTE GENERATING FACILITY</b>	Sappi Lomati Mill		
<b>PHYSICAL ADDRESS</b>	Townlands, Barberton		
<b>GPS CO-ORDINATES OF WASTE GENERATING FACILITY (e.g. 60° 29' 30" Latitude; 34° 20' 15" Longitude)</b>	25°46'13.74" Latitude; 31°2'26.88" Longitude 25°46'17.67" Latitude; 31°2'33.62" Longitude 25°46'27.38" Latitude; 31°2'24.83 Longitude 25°46'21.46" Latitude; 31°2'18.87 Longitude		
<b>POSTAL ADDRESS</b>	PO Box 155, Barberton, 1300		
<b>CONTACT PERSON</b>	Christopher Scrimnenger		
<b>TELEPHONE</b>	013 712 9800	<b>CELL:</b>	082 619 8353
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## RISK MANAGEMENT PLAN

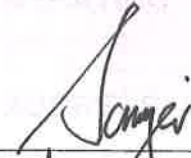
Activity	Risk Description	Action(s) to minimise/ manage the risk	Responsibility (Who is responsible to carry out the action)
Storage	Fire risk	Fire protection measures implemented	Generator Receiving site
	Leachate from stockpiled material during rainfall	Storage area bunded with hardstanding floor with 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
	Air borne material	Truck correctly loaded with no overflowing and covered	Generator
Processing	Accidental spillage into the environment	Truck correctly loaded and covered Accidental spills cleaned up immediately	Generator Receiving site
	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	Receiving site

**DECLARATION**

I, DDC SCRIMNENGER 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) DERICK DAVID CHRISTOPHER SCRIMNENGER  
Designation RISK MANAGER

Signature   
Date 17/02/2020 Place BARBERTON

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