



environmental affairs

Department:
Environmental Affairs
REPUBLIC OF SOUTH AFRICA

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

APPLICANT	Sasol South Africa (Ltd)		
SOURCE(S) OF WASTE	Sasolburg Operations		
WASTE TO BE BENEFICIATED	Coarse Soot		
BENEFICIAL USE/S	Sasol coarse soot may be beneficially utilised in the carbon and Alternative Fuels & Resources (AFR) sectors. Its uses may include but are not limited to: (a) Replacement material substitute for specialised carbon products (b) AFR		
SDS ATTACHED IF HAZARDOUS	YES X	NO	
WASTE GENERATING FACILITY	Sasolburg Operations		
PHYSICAL ADDRESS	Bergius Road, Sasolburg, 1947		
GPS CO-ORDINATES OF WASTE GENERATING FACILITY (e.g. 60° 29' 30" Latitude; 34° 20' 15" Longitude)	Cyanide plant, Midlands site 26°49'53.51"S: 27°52'03.76"E 26°49'57.08"S: 27°52'07.16"E 26°50'0.58"S: 27°52'03.60"E 26°49'57.79"S: 27°51'58.71"E 26°49'57.22"S: 27°52'03.44"E (centre point)		
POSTAL ADDRESS	P.O. Box 1 Sasolburg 1947		

CONTACT PERSON	Koos Fourie (Sasolburg Operations (SO): Senior Manager Production, Poly2,3/Cyanide)		
TELEPHONE	+27 16 920 3081	CELL:	+27 82 808 1965
EMAIL	koos.fourie@sasol.com	FAX:	-

RISK MANAGEMENT PLAN

Beneficial use of coarse soot in the carbon and AFR sectors (Replacement material substitute for specialised carbon products & AFR.)

Activity	Risk Description	Action(s) to minimise/ manage the risk	Responsibility (Who is responsible to do it)
1. Loading of coarse soot onto trucks	Loss of containment of coarse soot	Preventative mitigation measure <ul style="list-style-type: none"> Dust management during loading of coarse soot through wetting of coarse soot Stop loading of coarse soot during extreme wind conditions 	<ul style="list-style-type: none"> Coarse soot generator i.e. Sasolburg Operations
		Corrective mitigation measure <ul style="list-style-type: none"> Wearing of relevant PPE (dust mask and eye protection) during coarse soot loading 	<ul style="list-style-type: none"> Coarse soot generator employees Coarse soot transporter employees
2. Transportation of coarse soot	Loss of containment of coarse soot	Preventative mitigation measure <ul style="list-style-type: none"> Dust management during transportation of coarse soot through covering of trucks) 	<ul style="list-style-type: none"> Coarse soot transporters
		Corrective mitigation measure <ul style="list-style-type: none"> None Preventative mitigation measure <ul style="list-style-type: none"> Compliance with the Road Traffic Act; Sasol Transport Policy and Procedures; Access to coarse soot limited to customers and transporters that have commercial contracts with Sasol. Corrective mitigation measure <ul style="list-style-type: none"> Implementation of the Emergency response plan; Use of Safety Data Sheet (SDS) with hazard classification which is provided to all customers and transporters. 	
3. Off-loading of coarse soot	Loss of containment of coarse soot	Preventative mitigation measure <ul style="list-style-type: none"> Dust management during loading of coarse soot through wetting of coarse soot Stop off-loading of coarse soot during extreme wind conditions 	<ul style="list-style-type: none"> Coarse soot transporters Coarse soot users
		Corrective mitigation measure <ul style="list-style-type: none"> Wearing of relevant PPE (dust mask and eye protection) during coarse soot off-loading 	
4. Storage of coarse soot	Loss of containment of coarse soot	Preventative mitigation measure <ul style="list-style-type: none"> Dust management during loading of coarse soot through wetting of coarse soot Avoid loading of coarse soot during extreme wind conditions 	<ul style="list-style-type: none"> Coarse soot users
		Corrective mitigation measure <ul style="list-style-type: none"> Wearing of relevant PPE (dust mask and eye protection) when working in coarse soot storage area 	
		Preventative mitigation measure <ul style="list-style-type: none"> Storage area designed to prevent rainfall run-off from carrying coarse soot away Discourage excessive storage of coarse soot - Facilities storing more than a 100 m³ of coarse soot at a time, should have a firm impermeable surface on which to place the coarse soot and a system to collect and store run-off arising from the coarse soot storage facility. 	
		Corrective mitigation measure	

Activity	Risk Description	Action(s) to minimise/ manage the risk	Responsibility (Who is responsible to do it)
		<ul style="list-style-type: none"> • The use of Safety Data Sheet (SDS) with hazard classification which is provided to all coarse soot users. • Clean-up plan to be implemented where coarse soot is handled 	
5. Handling of coarse soot (i.e. screening, crushing, blending etc.)	Loss of containment of coarse soot	<p>Preventative mitigation measure</p> <ul style="list-style-type: none"> • Dust management during loading of coarse soot through wetting of coarse soot • Adherence to production process and product standards and regulations <p>Corrective mitigation measure</p> <ul style="list-style-type: none"> • Wearing of relevant PPE (dust mask and eye protection) during coarse soot handling 	Coarse soot users
a. Replacement material substitute for specialised carbon products; b. AFR	The point at which coarse soot enters the production process of carbon products to the actual products and AFR are outside the scope of this risk assessment. The Incorporation of coarse soot into these existing production processes is matured. The quality of the products from these processes is regulated by relevant standards.		Coarse soot users
6. Disposal of coarse soot and coarse soot containing products	Loss of containment of coarse soot	<p>Preventative mitigation measure</p> <ul style="list-style-type: none"> • The use of Safety Data Sheet (SDS) where disposal guidance is provided. • The use of the National Norms and standard for the assessment of waste for disposal and the Regulations for the classification and management of waste. <p>Corrective mitigation measure</p> <ul style="list-style-type: none"> • Clean-up plan to be implemented where coarse soot is not disposed properly. 	Coarse soot users
7. Residual coarse soot stockpiled after closure, decommissioning or change of ownership of user facility	Loss of containment of coarse soot	<p>Preventative mitigation measure</p> <ul style="list-style-type: none"> • Contractual agreement with coarse soot customers to include the following clause: <i>"The owner of the facility, including the subsequent owner of the facility will remain responsible for any adverse impacts on the environment and health stemming from stockpiled coarse soot, even after operations have ceased."</i> <p>Corrective mitigation measure</p> <ul style="list-style-type: none"> • Land remediation 	Coarse soot users

DECLARATION

I, Koos Fourie 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) Edouard Hermanus Jacobus Fourie.

Designation Sasolburg Operations (SO): Senior Manager Poly2,3/Cyanide

Signature 

Date 16/10/2019

Place Sasolburg



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

