



## environmental affairs

Department:  
Environmental Affairs  
REPUBLIC OF SOUTH AFRICA

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

<b>APPLICANT</b>	Sonae Arauco (Pty) Ltd		
<b>SOURCE (S) OF WASTE</b>	Biomass as part of Particle Board production process		
<b>WASTE TO BE BENEFICIATED</b>	Biomass generated through the particle board manufacturing process.		
<b>BENEFICIAL USE/S</b>	Compost		
	Growth medium		
	Filler in brick manufacturing		
	Soil amendment		
	Erosion Control		
<b>MSDS ATTACHED IF HAZARDOUS</b>	<b>YES</b>	<b>NO</b>	See Laboratory results
<b>WASTE GENERATING FACILITY</b>	Sonae Arauco (Pty) Ltd		
<b>PHYSICAL ADDRESS</b>	Heidelberg Road		
	Rocky Drift		
	1240		
<b>GPS CO-ORDINATES OF WASTE GENERATING</b>	25° 22' 44" S 30° 59' 04" E		

<b>FACILITY (EG. 60° 29' 30" Latitude; 34° 20' 15" Longitude)</b>			
<b>POSTAL ADDRESS</b>	Private Bag X 839		
	White River		
	1240		
<b>CONTACT PERSON</b>	Wilhelm Nortje		
<b>TELEPHONE</b>	013 758 1280	<b>CELL:</b>	082 320 8568
<b>EMAIL</b>	wilhelm.nortje@sonaearauco.com	<b>FAX:</b>	

## RISK MANAGEMENT PLAN

Activity	Risk Description	Action to Minimize the Risk	Responsibility
Storage	Soil- Leachate from stocked material during rainy season	Storage area bunded hard surface with rundown to dirty sumps then to artificial wetlands. Leachate separated from storm water Storage area maintained through preventative plan	Sonae Arauco
Transportation	Accidental spillage into the environment	Truck correctly loaded and covered by tarp	Transporter
		Accidental spills cleaned up immediately	Generator Transporter
Processing	Accidental spillage into the environment	Accidental spills cleaned up immediately	Proposed user
Land Application	Concentration of contaminants due to incorrect application rates	Apply guidelines to ensure correct application and blending volumes to <u>minimise</u> the risk	Proposed user

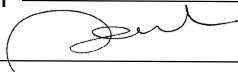
**DECLARATION**

I, Dionne Harber 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) Dionne Harber

Designation CITO

Signature 

Date 05/10/2020 Place White River

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