



forestry, fisheries
& the environment

Department:
Forestry, Fisheries and the Environment
REPUBLIC OF SOUTH AFRICA

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

	(For official use only)
File Reference Number:	12/9/11
NEAS Reference Number:	
Date Received:	

Risk Assessment for an application for exclusion of waste stream or portion of waste stream in terms of the National Environmental Management: Waste Act, 2008(Act No.59 of 2008), as amended.

Kindly note that:

1. This form is current as of 01 April 2021. It is the responsibility of the applicant to ascertain whether subsequent versions of the form have been published or produced by the competent authority.
2. The information must be typed within the spaces provided in the form. The sizes of the spaces provided are not necessarily indicative of the amount of information to be provided. Spaces are provided in tabular format and will extend automatically when each space is filled with typing.
3. Incomplete forms (including information as required in the application form may be returned to the applicant for revision and the inclusion of additional information.
4. Unless protected by law, all information filled in on this application will become public information on receipt by the competent authority. Any interested and affected party should be provided with the information contained in this application on request, during any stage of the application process.

BACKGROUND INFORMATION	
APPLICANT	Tiger Consumer Brands (PTY)Ltd t/a King Foods
CONTACT PERSON	PLANT MANAGER
NAME	Linda Mndayi
ADDRESS	Ikageng Rd, Potchindustria,
E-MAIL ADDRESS	Linda.Mndayi@tigerbrands.com
TELEPHONE	+27 18 293 7100
CELL PHONE	+27 63 747 0345

WASTE FACILITY OR FACILITIES						
SOURCE (S) OF WASTE	Ash generated from the combustion of coal in a boiler					
WASTE TO BE BENEFICIATED	Boiler ash					
GPS CO-ORDINATES AT CORNERS OF WASTE GENERATING FACILITY OR FACILITIES	LATITUDE			LONGITUDE		
	27	04	29	26	42	56
	27	04	49	26	42	55
	27	04	44	26	43	04
	27	04	36	26	43	07
BENEFICIAL USE/S	Brick Making, Block Making, Landfill Cover					

WASTE GENERATING PROCESS		
MSDS ATTACHED IF HAZARDOUS	YES <input checked="" type="checkbox"/>	NO
WASTE GENERATING FACILITY	HAZARDOUS	GENERAL <input checked="" type="checkbox"/>

RISK MANAGEMENT PLAN

Activity	Risk Description	Action(s) to minimise/manage the risk	Responsibility (Who is responsible to carry out the action(s))
Ash storage	Accidental spillage into the environment	Ash off-loaded in designated storage area	Generator, Receiving site
		Storage area suitable bunded with hardstanding /impermeable floor base and leachate containment	
		Routine inspections of storage areas to check integrity of the structures	
		Accidental spills are cleaned up immediately	
	Leachate from stockpiled ash during rainfall	Storage area suitable bunded with hardstanding /impermeable floor base and leachate containment	Generator, Receiving site
		Dirty water appropriately disposed of via the effluent drainage system.	
Storage areas audited on routine basis to check integrity of the structure			
Airborne ash	Top layer of stockpiled ash to be kept moist	Generator, Receiving site	
	Stockpile to be managed to reduce standing time		
Ash transportation	Airborne ash	Truck correctly loaded with no overfilling and covered, as necessary	Generator, Transporter
		Accidental spills are cleaned up immediately	
	Accidental spillage into the environment	Ash transported by permitted waste transport company	Generator, Transporter

RISK MANAGEMENT PLAN

Activity	Risk Description	Action(s) to minimise/manage the risk	Responsibility (Who is responsible to carry out the action(s))
Blocks and bricks manufacturing	Airborne ash	Top layer of stock piled ash to be kept wet	Receiving site
	Dust generation during the mixing process	Ash Safety Datasheets to be provided to the receiving site who is trained on safety requirements	Generator
		Implement safety requirements of Safety Datasheets to minimise workers exposure to dust	Receiving site
	Spillage during the mixing process	Mixing process occurs within formal, bunded area with hardstanding floor and leachate containment	Receiving site

I, Linda Mndayi (the Applicant) hereby declare that I have read the completed Risk Management Plan 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).

L Mndayi

Signature of the applicant¹/ Signature on behalf of the applicant:

Linda Mndayi

Name of Applicant:

Plant Manager

Designation

08 Dec 2022.

Date:

¹ If the applicant is a juristic person, a signature on behalf of the applicant is required as well as proof of such authority.

