



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	UCL Company (Pty) Ltd
CONTACT PERSON	SHE Compliance Manager
NAME	Lungi Majola
ADDRESS	16 Noodsberg Road, Dalton, 3236
E-MAIL ADDRESS	majolal@ucl.co.za
TELEPHONE	033-501 1600
CELL PHONE	076 420 8651

WASTE FACILITY OR FACILITIES						
SOURCE (S) OF WASTE	Boiler Operations					
WASTE TO BE BENEFICIATED	Boiler fly ash					
GPS CO-ORDINATES AT CORNERS OF WASTE GENERATING FACILITY OR FACILITIES	LATITUDE			LONGITUDE		
	29°	19'53	51" S	30°	37'35	22" E
	29°	20'11	47" S	30°	38'12	52" E
	29°	20'17	58" S	30°	37'53	22" E
	29°	20'14	64" S	30°	37'21	83" E
BENEFICIAL USE/S	Used as soil fertilizer					

WASTE GENERATING PROCESS		
MSDS ATTACHED IF HAZARDOUS	■	NO
WASTE GENERATING FACILITY	■	GENERAL

RISK MANAGEMENT PLAN

Activity	Risk Description	Action(s) to minimise/ manage the risk	Responsibility (Who is responsible to carry out the action(s))
Discharge onto truck	Spillage	Transporting truck to be aligned with the discharge hopper	Smuts Plant Attendant
		Ensure competency of personnel discharging the hopper	Engineer - Utilities
	Runoff into stormwater	Boiler fly ash waste has been classified as non-hazardous. Future area design not to allow flow onto the storm water drain	Engineer - Utilities
Transportation	Spillage	Transporting truck not to be overfilled	Smuts Plant Attendant
		Ensure competency of personnel discharging the hopper	Engineer - Utilities
	Runoff into storm water	Transporting truck not to be overfilled	Smuts Plant Attendant
		Ensure competency of truck driver	Engineer – Utilities

I, LUNGI MAJOLA (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).



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

LUNGI MAJOLA

Name of Applicant:

SITE COMPLIANCE MANAGER

Designation

13/04/2023

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.