



**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	Sappi Southern Africa Limited - Tugela Mill
CONTACT PERSON	SHEQ Manager
NAME	Kerisha Govender
ADDRESS	1 Old Main Road, Mandeni
E-MAIL ADDRESS	kerisha.govender@sappi.com
TELEPHONE	032 456 1456
CELL PHONE	071 381 1252

WASTE FACILITY OR FACILITIES						
SOURCE (S) OF WASTE	Boiler fly ash from pulp and paper manufacture					
WASTE TO BE BENEFICIATED	Boiler fly ash					
GPS CO-ORDINATES AT CORNERS OF WASTE GENERATING FACILITY OR FACILITIES	LATITUDE			LONGITUDE		
	29	9	12.49	31	24	26.88
	29	8	57.43	31	24	30.50
	29	8	58.00	31	24	12.34
BENEFICIAL USE/S	Cement manufacturing Brick making and Block making Landfill capping and/or cover material Fertiliser Water Treatment Construction Industry					

WASTE GENERATING PROCESS	
MSDS ATTACHED IF HAZARDOUS	YES
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)
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
Transportation	Air borne material	Truck correctly loaded with no overfilling and covered	Generator
	Accidental spillage into the environment	Truck correctly loaded and covered	Generator
		Accidental spills cleaned up immediately	Generator Receiving site

Activity	Risk Description	Action(s) to minimise/ manage the risk	Responsibility (Who is responsible to carry out the action)
Processing	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

I, Kerisha Govender (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).



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Signature of the applicant<sup>1</sup>/ Signature on behalf of the applicant:

Kerisha Govender  
Name of Applicant:

SHEQ Manager  
Designation

05/07/2023.  
Date

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