



**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 – Ngodwana Mill |
| CONTACT PERSON | Louise van Wyk |
| NAME | Louise van Wyk |
| ADDRESS | N4 Highway Ngodwana Mill |
| E-MAIL ADDRESS | Louise.vanwyk@Sappi.com |
| TELEPHONE | 013 734 6735 |
| CELL PHONE | 072 735 2221 |

| WASTE FACILITY OR FACILITIES | | | | | | |
|---|---------------------------------------|----|-------|------------------|----|-------|
| SOURCE (S) OF WASTE | | | | | | |
| WASTE TO BE BENEFICIATED | Dregs | | | | | |
| GPS CO-ORDINATES AT CORNERS OF WASTE GENERATING FACILITY OR FACILITIES | LATITUDE | | | LONGITUDE | | |
| | 25 | 24 | 18.34 | 30 | 39 | 37.66 |
| | 25 | 34 | 43.43 | 30 | 39 | 52.39 |
| | 24 | 34 | 59.85 | 30 | 38 | 56.85 |
| | 25 | 34 | 53.16 | 30 | 38 | 54.26 |
| BENEFICIAL USE/S | Acid Mine drainage, co-disposal agent | | | | | |

| WASTE GENERATING PROCESS | | |
|-----------------------------------|------------------|----------------|
| MSDS ATTACHED IF HAZARDOUS | YES | NO |
| WASTE GENERATING FACILITY | HAZARDOUS | GENERAL |

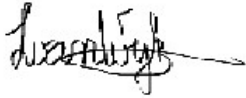
RISK MANAGEMENT PLAN

| Activity | Risk Description | Action(s) to minimise/manage the risk | Responsibility (Who is responsible to carry out the action(s)) |
|----------------|--|---|--|
| Storage | Accidental spillage into the environment | Store waste skip in bunded area with a floor which can withstand leaching. Clean up spills immediately with suitable spill equipment. Inspect storage area based on a monitoring schedule | Generator Receiving site |
| | Leaching from waste skip | Storage in bunded area with sealed floors Storage area away from stormwater drain. Store in an area where infiltration of precipitation cannot increase leaching potential. Dispose of used or dirty water according to legislated requirements Quarterly audits on structure and integrity | Generator Receiving site |
| Transportation | Accidental spillage into environment | Truck should be correctly loaded with no overfilling | Generator Receiving site |
| | | Truck should only collect product in suitable containers that do not allow spillage of liquid. | Generator Receiving site |
| | | Notify and train driver on product, ensure updated SDS is available on vehicle and check if appropriate spill kit and PPE is available to manage waste spill situation. | Generator Receiving site |

| | | | |
|--|--|---|-----------------------------|
| | | Clean up spills immediately and document occurrences to ensure appropriate interventions | Generator Receiving site |
| | | Inspect transport vehicles according to monitoring schedule for any areas that may result in spillage to the environment. | Generator Receiving site |

I, **__Louise van Wyk** _____ (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:

Louise van Wyk _____
Name of Applicant:

__Environmental Manager _____
Designation

__12/10/2023 _____
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.