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Atmospheric Emissions Licence Holder: SASOL South Africa Ltd., through its Sasolburg Operations' Gas Loop, Utilities and Chemicals

Atmospheric Emissions licence Reference Number: FDDM-MET-2013-23-P3

ATMOSPHERIC EMISSIONS LICENCE ISSUED IN TERMS OF SECTION 13 OF REGULATION No.893 of 22 NOVEMBER 2013 READ WITH 43 OF THE NATIONAL ENVIRONMENTAL MANAGEMENT: AIR QUALITY AMENDMENT ACT, 2004, (ACT NO. 20 OF 2014)

This Atmospheric Emissions Licence issued to SASOL South Africa Limited., through its Sasolburg Operations' Gas Loop, Utilities and Chemicals, in terms of section 13 of the National Environmental Management: Air Quality Amendment Act, 2014 (Act No. 20 of 2014): Listed of Activities which result in atmospheric emissions which have or may have significant detrimental effects on the environment, including health, social conditions, economic conditions, ecological conditions or cultural heritage in respect of listed activities No's 1.1; 1.5; 2.1; 7.1; 7.2; 7.3 and 8.1.

The Atmospheric Emissions Licence has been issued on the basis of the National Air Quality Officer's decision on Sasolburg Operations' application for postponement submitted on 31 March 2019.

The Atmospheric Emissions Licence is valid until 31 March 2024.

The reason for issuance of the current licence is to incorporate the decision of the National Air Quality Officer to grant postponement to comply with the time frames of the Minimum Emission Standards into Atmospheric Emission Licence: FDDM-MET-2013-23-P3.

The Atmospheric Emissions Licence is issued subject to the conditions and requirements set out below which form part of the Atmospheric Emissions Licence and which are binding on the holder of the Atmospheric Emissions Licence, hereinafter referred to as the ("the licence holder").

Air Quality Officer Signature: .

...... AEL No.: FDDM-MET-2013-23-P3

ATMOSPHERIC EMISSIONS LICENCE ADMINISTRATION 1.

Name of the Licensing Authority	Fezile Dabi District Municipality
Atmospheric Emissions Licence Number	FDDM-MET-2013-23-P3
Atmospheric Emissions Licence Issue Date	Date of Signature by Air Quality Officer
Atmospheric Emissions Licence Type	Final
Review Date, not later than	31 March 2024

ATMOSPHERIC EMISSIONS LICENCE HOLDER DETAILS 2.

Enterprise Name	Sasol South Africa Limited through its Sasolburg Operations' Gas Loop, Utilities and Chemicals plants		
Trading as	N/A		
Enterprise Registration Number (Registration Numbers if Joint Venture)	1968/013914/06		
Registered Address	50 Katherine Street Sandton		
Postal Address	PO Box 1 Sasolburg 1947		
Telephone Number (General)	016 960 1111		
Industry Sector	Petrochemical Industry		
Name of Responsible Officer	Rightwell Laxa		
Name of Emission Control Officer	Ristoff van Zyl		
Telephone Number	016 920 4913		
Cell Phone Number	083 632 5975		
Fax Number	011 219 2438		
Email Address	ristoff.vanzyl@sasol.com		
After Hours Contact Details	083 632 5975		
Land Use Zoning as per Town Planning Scheme	Industrial		

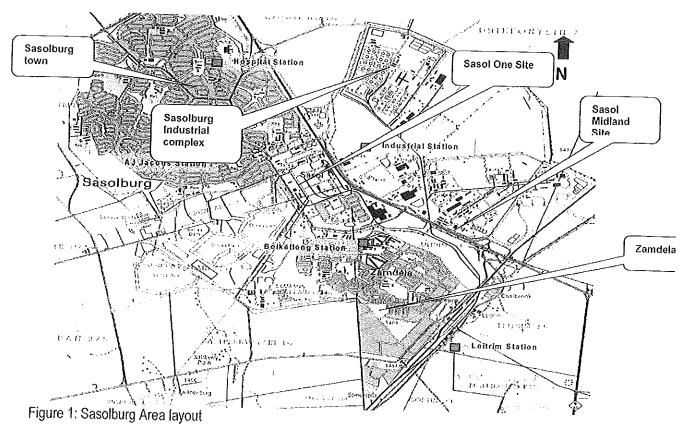
Air Quality Officer Signature:

SITUATION AND EXTENT OF PLANT 3.

3.1 LOCATION AND EXTENT OF PLANT

Physical Address of the Premises	Sasol One Site	
	Klasie Havenga Street	
	Sasolburg	
	1947	
Description of Site (Erf)	Subdivision 6 of 2 of Driefontein No- 2 and certain subdivisions of the farm Saltberry Plain, Roseberry Plain Flerewarde and Antrim and subdivision 5 of 4 of Montrose, District of Sasolburg, Free State.	
Coordinates of Approximate	Sasol 1 Latitude: S 26.82678	
Centre of Operations	Longitude: E 27.84206	
Extent	15.51 km ²	
Elevation Above Mean Sea Level (m)	1 498 m	
Province	Free State	
District Municipality	Fezile Dabi	
Local Municipality	Metsimaholo	
Designated Priority Area	Vaal Triangle Priority Area	

3.2 Description of Surrounding Land Use within 5 km radius



Within a 5 km radius from the Sasol One facility is the town of Sasolburg, a residential area as well as a township called Zamdela. Other land use includes heavy as well as light industries. Sasol's water treatment facility and waste areas also falls within this 5 km radius.

4. GENERAL CONDITIONS

4.1. Process and ownership changes

The holder of the atmospheric emissions licence must ensure that all unit processes and apparatus used for the purpose of undertaking the listed activity in question, and all appliances and mitigation measures for preventing or reducing atmospheric emissions, are at all times properly maintained and operated.

Building, plant or site works related to the listed activity or activities used by the licence holder shall be extended, altered or added subject to the applicable requirements for an environmental authorisation from the competent authority as per the provisions of the National Environmental Management Act 1998 (Act No. 107 of 1998) (NEMA), as amended read with the Environmental Impact Assessment Regulations thereunder. The investigation, assessment and communication of potential impact of such an activity must follow the required assessment procedure as prescribed in the Environmental Impact Assessment Regulations published in terms of section 24(5) of the National Environmental Management Act.

Any changes in processes or production increases which may have an impact on atmospheric emissions, by the licence holder, will require prior approval by the licensing authority.

Any changes to the type and quantities of input materials and products, or to production equipment and treatment facilities which may have an impact on atmospheric emissions will require prior written approval by the licensing authority.

The licence holder must, in writing, inform the licensing authority of any change of ownership of the enterprise. The licensing authority must be informed within 30 (thirty) days after the change of ownership.

The licence holder must immediately on cessation or decommissioning of the listed activity, in writing, inform the licensing authority.

General duty of care 4.2.

The holder of the license must, when undertaking the listed activity, adhere to the duty of care obligations as set out in section 28 of the NEMA.

The license holder must undertake the necessary measures to minimize or contain the atmospheric emissions. The measures are set out in section 28(3) of the NEMA.

Failure to comply with the above condition is a breach of the duty of care, and the licence holder will be subject to the sanctions set out in section 28 of the NEMA.

Sampling and/or analysis requirements 4.3.

Measurement, calculation and/or sampling and analysis shall be carried out in accordance with any nationally or internationally acceptable standard. A different method may be acceptable to the licensing authority as long as it has been consulted and agreed to the satisfactory documentation necessary in confirming the equivalent test reliability, quality and equivalence of analyses.

The licence holder is responsible for quality assurance of methods and performance. Where the holder of the licence uses external laboratories for sampling or analysis, accredited laboratories shall be used.

General requirements for licence holder 4.4.

The licence holder is responsible for ensuring compliance with the conditions of this licence by any person acting on his, her or its behalf, including but not limited to, an employee, agent, sub-contractor or person rendering a service to the holder of the licence.

The licence does not relieve the licence holder to comply with any other statutory requirements that may be applicable to the carrying on of the listed activity.

A copy of the licence must be kept at the premises where the listed activity is undertaken. The licence must be made available to the environmental management inspector representing the licensing authority who requests to see it.

The licence holder must inform, in writing, the licensing authority of any change to its details including the name of the emissions control officer, postal address and/or telephonic details.

A definite offset implementation plan to reduce PM and SO₂ pollution in the ambient / receiving environment is to be presented to the NAQO and licensing authority by 31 January 2020.

Quarterly progress reports must be submitted to the National Air Quality Officer and the Licensing Authority indicating progress on the implementation of the compliance roadmap and commitments made in support of Sasol's Postponement Application. The report must also include progress made on the Offset projects. The first report must be submitted on 1 April 2020.

4.5. Statutory obligations

The licence holder must comply with the obligations as set out in Chapter 5 of the Act.

4.6. Annual payment of atmospheric emissions licence processing fee

The licence holder must, for the period of validity of the licence, pay the processing fee annually to the licensing authority. Alternatively the licence holder can pay the emissions licence processing fee once off.

4.7 Variation of Atmospheric Emissions Licence

The Air Quality Officer reserves the right to by notice, in writing, set and adjust the emissions limit value or standards after consultation with the holder.

4.8 Non- Compliance with Conditions

If the holder fails to comply with the conditions or requirements of this Atmospheric Emissions Licence, the Air Quality Officer may by notice in writing call upon such a holder to comply with such conditions or requirement within a reasonable period specified in the notice, and in the event of failure on the part of such holder to comply with the said conditions or requirement within the period so specified, the Air Quality Officer may cancel the Atmospheric Emissions License or suspend the operation thereof for such period as he or she may deem fit.

5. NATURE OF PROCESS

5.1. PROCESS DESCRIPTION

Gas Loop, Utilities and Chemicals: Steam Stations (1 & 2)

Sasolburg Operations operates two steam/power stations in Sasolburg. Pulverised coal is fired in boilers which are used for steam and power generation. Both the steam and power generated at these stations are used for Sasol's purposes, although Sasol can export electricity to the National Grid to assist with national electricity supply. Emissions include combustion gasses (SO₂, NO, NO₂, Particulates, CO₂ and CO).

Gas Loop, Utilities and Chemicals: Auto Thermal Reformers and Rectisol

Sasol Sasolburg Operations operates two Auto Thermal Reformers (ATRs) on the Sasol One facility. Natural gas is reformed in the ATRs to form the building blocks of the Fischer Tropsch process. The heat required in the ATRs is obtained from the Fired Heaters which is fired with process tail gas, except during start-up when they are fired with natural gas. Emissions from the two Fired Heaters are combustion gas products, such as NO, NO₂, CO and CO₂. Little to no sulphur compounds are present.

Sasol Sasolburg Operations also operates the Rectisol plant on the Sasol One Site. The purpose of the Rectisol plant is "dew point correction" and " CO_2 " removal. Due to the high concentration of methane and other hydrocarbons, the gas from the first two stages are sent to the flare and those from the last three stages are sent to atmosphere through the Steam Station 1 Stacks. Emissions include hydrocarbons specifically benzene with high concentrations of CO_2 emitted from the Steam Station 1 stacks.

Gas Loop, Utilities and Chemicals: Thermal Oxidation

Sasol Sasolburg Operations operates a thermal oxidation unit where waste streams from various production units are thermally oxidised. As part of the oxidation process, heat is recovered by means of steam generation in the B6930 incinerator, which supplements the steam supply to the plants from the Steam Stations. Three incinerators, B6990 (chemical incinerator), B6930 (high sulphur pitch incinerator) and B6993 (spent caustic incinerator) are operated on a continuous basis. The B6930 high sulphur pitch incinerator has a bag house for particulate emission control, whilst the caustic incinerator has a wet scrubber to have both SO₂ and particulate matter emission control.

Gas Loop, Utilities and Chemicals: Ammonia

Sasol Sasolburg Operations operates an Ammonia plant on the Sasol One Site. The Benfield unit is part of the Ammonia plant and consists of a CO_2 absorber column were CO_2 is removed from the process gas stream using the Benfield solution. The Benfield solution is regenerated in the desorber column were the CO_2 is desorbed to the atmosphere and also partially worked up to high grade CO_2 for the food industry.

Gas Loop, Utilities and Chemicals: Nitric acid plant (NAP)

A nitric acid plant is operational at the Sasol Bunsen Street site. Ammonia is piped from the cold storage area to the nitric acid plant where it is reacted with oxygen to produce NOx, as an intermediate product, which is fed to a catalyst to selectively convert NO to NO_2 . The NO_2 is fed to a series of absorption columns where nitric acid is formed. The exhaust vent from the second tower, which contains NO_2 , and N_2O is sent to the de-NOx reactor, where the gas is reduced over a catalyst to nitrogen and oxygen, which is released to atmosphere.

Gas Loop, Utilities and Chemicals: Ammonium Nitrate

Sasol Sasolburg Operations operates the ammonium nitrate solution plant. This plant is integrated into the NAP plant. The nitric acid from the NAP plant is reacted with ammonia in a reactor to form the ammonium nitrate solution.

Gas Loop, Utilities and Chemicals: Prillan

Sasol Sasolburg Operations operates a Prillan unit on the Sasol One Site. Aqueous ammonium nitrate is concentrated by means of parallel evaporators. The concentrated liquor is then fed to the top of the prill tower where after it is sprayed using nozzles to obtain a desired diameter. The spheres fall through counter current air flow which cools the droplet and forms the prill. The upward air flow is passed through three scrubbers at the top of the Prillan plant before it is vented to atmosphere. The prills are fed to drying, cooling and screening units where off specification prills are recycled to the dissolving tank whilst the on specification prills are packaged as final product. The air used for drying is passed through a scrubber before being vented to atmosphere. Emissions are particulates coming from the scrubbers on top of the Prill tower as well as from the drying scrubbers.

Gas Loop, Utilities and Chemicals: Phenolics (N-Base, Cresol, ATAR, TNPE and Phenosolvan) and Paraffins The phenolics value chain is comprised of a few plants which extract and purify a range of phenolic products from tar acid containing feed streams sourced from Secunda Synfuels Operations. Various process chemicals are used to extract the tar acids and to remove impurities where-after phenol, cresols and xylenols are recovered via distillation. Solid waste generated by the process is incinerated while liquid effluent is first cleaned to recover phenolic component before the water is treated at the Sasol Bio-works. All relieve valves and vents are connected to the plant's flare system and normal combustion products are emitted (CO2, CO, NO, NO2 and H2O). The fuel gas furnace emits combustion gas products and SO2 and SO3 are emitted from the SOx scrubber.

The Paraffin plant takes feed from the Wax plants and distils a range of paraffin products. A number of fuel gas fired furnaces are operational on the plant providing sufficient heat for the purification steps. These emit combustions products.

Gas Loop, Utilities and Chemicals: SGEPP (Sasol Gas Engine Power Plant)

The combined cycle Power Plant consisting of several Gas Engines utilizes approximately 290 000 000 kilograms (approximately 12 Petajoules) per annum of natural gas to generate approximately 180 MWh of electricity per hour as well as medium pressure steam.

Gas Loop, Utilities and Chemicals: Monomers

Sasol, Sasolburg Chemical Operations operates a Monomer production and separation unit where ethylene is produced to be used within the polyethylene and polyvinylchloride manufacturing plants. A Mixture of ethane and ethylene is piped to Sasolburg from Secunda where it enters the Ethylene Purification Unit (S4500) where the ethylene is separated from the ethane by means of distillation. The ethylene is then routed to the customers. The ethane product from the S4500 is then routed to the Cracking Unit (S4600) where it is cracked to ethylene. Once cracked, the ethylene/ethane gas mixture goes through a quenching, scrubbing and drying phase where after the gas is selectively hydrogenated to convert acetylene to ethylene. After this the C₂ mixture is purified by means of distillation processes where light and heavy components as well as unreacted ethane are removed. The ethylene is then stored in the ethylene tank to be distributed to the polythene and vinyl chloride monomer plants. Hydrocarbon off-gasses are sent to the plant's main flare where it is converted to CO₂, CO and H₂O. The cracking unit emits traces of H₂S from the caustic scrubber.

5.2. LISTED ACTIVITIES

Listed Activities, as published in terms of Section 21 of the AQA, authorised to be conducted at the premises by the licence holder:

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Listed	Category	Sub-category	Listed Activity Name	Description of the Listed Activity
Activity	of Listed	of the Listed	Ziotota , tota vitaj , vista s	
Number	Activity	Activity	•	
Manner	Activity		l er Generation (Steam Stat	ions 1, 2)
	14	1.1	Solid Fuel Combustion	Solid fuels combustion installations
1	1	1.1	installations	used primarily for steam raising or
			Motalidation	electricity generation
		J	SGEPP	oloomon, g
	T 4	1.5	Reciprocating engines	Liquid and gas fuel stationary
2	1	1.5	Treoprocating ongines	engines used for electricity
				generation
		Δ	o Thermal Reformers (ATF	
	1	2.1	Petroleum Industry	Combustion installations not used
3	2	2.1	1 Gliologiu inogon)	primarily for steam raising or
				electricity generation (furnaces and
				heaters)
				,
		LD Orreal D	I araffins, ATAR, TNPE, Red	ofical and Phenal
	i	N-Base, Cresol, P	aranins, ATAN, TNFL, Not	Stisof and Financi
4	6	6.1	Organic chemical	The production, or use in production
4	0		industry	of organic chemicals not specified
			·	elsewhere including acetylene,
}				acetic, maleic or phthalic anhydride
				or thei acids, carbon disulphide,
				pyridine, formaldehyde,
				acetaldehyde, acrolein and its
	1			derivatives, acrylonitrile, amines and
				synthetic rubber. The production of
	1			organometallic compounds, organic
				dyes and pigments, surface-active
				agents.
				The polymerisation or co-
				polymerisation of any unsaturated
				hydrocarbons, substituted
				hydrocarbon (including Vinyl
				chloride).
				The manufacture, recovery or
				purification of acrylic acid or any ester
				of acrylic acid.
				The use of toluene di-isocyanate or
				other di-isocyanate of comparable
				volatility; or recovery of pyridine.
				All permanent immobile liquid storage
				facilities at a single site with a
				1 wannes at a suite sure

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Listed Activity Number	Category of Listed Activity	Sub-category of the Listed Activity	Listed Activity Name	Description of the Listed Activity
				combined storage capacity of greate than 1 000 m ³
			Thermal Oxidation	
5	8	8.1	Thermal treatment of hazardous and general waste	Facilities where general and hazardous waste are treated by the application of heat (Applicable : Capacity of Incinerator > 10kg/hour)
			Nitric acid plant	
6	7	7.1	Inorganic Chemical Industry	Production and or use in manufacturing of ammonia, fluorine, fluorine compounds, hydrogen cyanide and chlorine gas
7	7	7.2	Inorganic Chemical Industry	Production, bulk handling and or use in manufacturing of hydrofluoric, hydrochloric, nitric and sulphuric acid (including oleum) in concentration exceeding 10%
				Processes in which oxides of sulphur are emitted through the production of acid sulphites of alkalis or alkaine earths or through the production of liquid sulphur or sulphurous acid
		Ammonia	Announting	Secondary production of hydrochloric acid through regeneration
8	7	7.1	a, Ammonium nitrate and f Inorganic Chemical	Production and or use in
	1		Industry	manufacturing of ammonia, fluorine, fluorine compounds, hydrogen cyanide and chlorine gas
9	7		Inorganic Chemical Industry	The production of superphosphates, ammonium nitrate, ammonium phosphates and or ammonium sulphate and their processing into fertiliser mixtures (NPK Mixtures)
		~ · ·	Monomers	
10	2	2.1	Petroleum Industry	The production, or use in production of organic chemicals not specified elsewhere including acetylene, acetic, maleic or phthalic anhydride or thei acids, carbon disulphide, pyridine, formaldehyde, acetaldehyde, acrolein and its derivatives, acrylonitrile, amines and synthetic rubber. The production of

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Listed Activity Number	Category of Listed Activity	Sub-category of the Listed Activity	Listed Activity Name	Description of the Listed Activity
				organometallic compounds, organic dyes and pigments, surface-active agents.
				The polymerisation or co- polymerisation of any unsaturated hydrocarbons, substituted hydrocarbon (including Vinyl chloride).
				The manufacture, recovery or purification of acrylic acid or any ester of acrylic acid.
				The use of toluene di-isocyanate or other di-isocyanate of comparable volatility; or recovery of pyridine.
				All permanent immobile liquid storage facilities at a single site with a combined storage capacity of greater than 1 000 m ³

UNIT PROCESS OR PROCESSES 5.3.

List of all unit processes associated with the listed activities to be undertaken at the site of work.

Unit Process	Function of Unit Process	Batch or Continuous Process
	ATR	
Auto Thermal reformers	Convert natural gas to reformed gas	Continuous
Membrane separators	Purification of reformed gas	Continuous
Flares	Destruction of gas	Batch
	Rectisol	1
Rectisol	CO₂ removal and dew point correction	Continuous
	Thermal Oxidation	
B6993 Spent Caustic Incinerator	The incineration of spent caustic solution and off specification solvent products including MIBK byproducts in a down fired incinerator.	Continuous
Spent Caustic Storage F6903	Intermediate storage	
Hydrocarbon Solvents F6963 A/B F6927 B	Intermediate storage	

Sodium Carbonate F6954	Intermediate storage	
Caustic F6959 / F6975	Intermediate storage	
B6930 High Sulphur Pitch Incinerator	The incineration of High Sulphur Pitch, Organic solvents and High Organic waters in a limestone fluidized bed unit.	Continuous
HSP Storage tanks F6926 / F6990	Intermediate storage	
HOW tank F6938	Intermediate storage	
BFW tank F6939	Intermediate storage	
B6990 Chemical The incineration of heavy oils, off-specification Sasol spent catalyst, funda filter cake, slop so high organic waste.		Continuous
Product tank	Intermediate storage	
	SS1 and SSII	
Fuel oil tanks	Holding fuel	Continuous
Coal bunkers/silos	Holding coal	Continuous
Boiler	Steam production	Continuous
Feed water tanks	Holding water	Continuous
Resins (HCl, caustic)	Holding chemicals	Continuous
NH₃ tank	Holding ammonia	Continuous
	Nitric acid plant	· · · · · · · · · · · · · · · · · · ·
NO reactor	Reaction of NH ₃ and air to form NO & NO ₂ (NOx)	Continuous
Absorber columns	Absorption of NOx to HNO₃	Continuous
De-NOx reactor	Reduction of NOx to O ₂ and N ₂	Continuous
	Ammonium Nitrate	
AN reactor	Reaction to form ammonium nitrate	Continuous
Veutralizer	pH correction	Continuous
N solution tank	Storage of AN solution	Continuous
	Prillan	··
Vet section	Concentration of ammonium nitrate solution	Continuous
ry section	Drying of prilled ammonium nitrate	Continuous
Storage	Storage of prilled ammonium nitrate	Continuous

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	Ammonia	Continuous
CO₂ capture	Remove moisture from the CO ₂ stream	
CO-shift	Reacts CO + steam to form H ₂	Continuous
Benfield	Removal of CO ₂ from the process stream	Continuous
PSA	Production of LPH ₂	Continuous
Deoxo	N₂ purification	Continuous
Ammonia synthesis	Production of NH₃	Continuous
BFW	Deminerilized water	Continuous
Flare	Flare system to remove hydrogen and inerts from the process	Continuous
	N-Base, Cresol, ATAR, TNPE and Phenol	
Phenol producing column	Process NBF DTA material for phenol production	Continuous
Feedstock storage	Hold feed material	Batch
Rundown tanks	Hold product phenol	Batch
Final product tanks	Hold final product phenol	Batch
Product Stabiliser tanks	Hold chemicals	Batch
Tempered water system	Hold and provide condensate to phenol unit	Continuous
Relief system	Relief system in high pressure cases	Batch
HP steam	Provide heat to phenol unit reboilers/heater	Continuous
HOW Storage tanks	Holding high organic effluent materials	Batch
Sand Filtration	Filter solids from HOW water	Continuous
Extraction	Extract phenolics from the high organic wastewater	Continuous
C stream distillation	Recover butyl acetate (solvent)	Continuous
Stripping section	Strip out butyl acetate from final effluent	Continuous
Crude tar acids storage	Hold tar acids extracted from high organic effluent	Batch
Separators	Remove tar and oil from high organic stream	Continuous
Storage tanks	Holding raw materials – Formalin, Caustic Soda, O- cresol, Water	Batch
Feed storage tanks	Holding raw materials as buffer between Secunda and Sasolburg	Batch
Drying and N-base removal	Removing excess water from the feed followed by a process step to remove unwanted nitrogen base compounds from the feed	Continuous
Phenol production	Phenol produced from cleaned-up cresol feed	Continuous
Phenol removal	Remaining phenol in bottom product from above unit has to be removed	Continuous
Product Splitter	Separates cresol products from feed based on boiling points differences	Continuous

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Intermediate feed product storage	Between units products are temporarily stored to minimize the whole production train to be affected if one unit experiences problems	Batch / Continuous
Final product tanks Bulk storage before shipment to customer		Batch / Continuous
Loading facility	Road tanker loading of intermediate or final products	Batch
Loading facility	Road tanker loading of pitch type material for transport to incineration plant	Batch
	Paraffin plant	
Reactors	Production of hydrocarbons	Continuous
Distillation column	Separation of hydrocarbons	Continuous
Furnaces	Provide heat to the distillation columns	Continuous
Flare system	Flaring of excess hydrocarbons as well as over-pressure protection	Continuous
	SGEPP	
Gas Engines	Utilisation of Natural gas to generate electricity	Continuous
	Monomers	
Ethylene unit S4600 & S4500	Cracking of ethane and propane Separation of ethylene & ethane from C2 rich gas	Continuous
Ethylene storage tank	Storage of final product	Continuous
Ethane storage sphere	Storage of furnace feed material	Continuous
Propylene storage sphere and bullets	Storage of refrigerant product	Continuous
Cracker system	Cracking of ethane or propane to ethylene (This unit operation include boiler feed water, dilution steam, crack gas quench, MEA, Caustic and fuelgas)	Continuous
Cooling water system	Used as cooling medium	Continuous
oading bay facility	Loading of ethylene road tanker	Batch
eed gas preparation	Ethane saturator	Continuous
Compression	Crack gas compression as well as ethylene and propylene compression	Continuous
lare system		
Cold separation This unit operation include de-ethaniser, C3-recovery, secondary feed gas drying, cold separation, demethaniser, ethylene cycle, C2-splitter and ethane system		Continuous
lquefaction	This unit operation include propylene refrigeration, ethylene distribution and storage	Batch

Pre-cooling and drying	Propylene system, pre-cooling, acetylene removal, primary feed gas drying	Continuous
	primary rood good arying	

5.4. HOURS OF OPERATIONS

Unit Process / Plant	Operating Hours (e.g. 07h00 – 17h00)	No. Days Operation per Year
	ATR	
Reformers	24 hours	365
Membrane separators	24 hours	365
Flares	Ad hoc	When required
	Thermal Oxidation	
B6993 Spent Caustic Incinerator	24 Hours	365
B6930 High Sulphur Pitch Incinerator	24 Hours	365
B6990 Chemical Incinerator	24 Hours	365
	Steam Stations 1&2	
Fuel oil tanks	24 hours	365
Coal bunkers/silos	24 hours	365
15 Boilers	24 hours	365
Feed water tanks	24 hours	365
Resins (HCL, causlic)	24 hours	365
Coarse ash	24 hours	365
Ash water	24 hours	365
NH ₃ tank	24 hours	365
Blowdowns tank	24 hours	365
	Nitric acid plant	
NO reactor	24 hours	365
Absober columns	24 hours	365
De-NOx reactor	24 hours	365
	Ammonium Nitrate	
AN reactor	24 hours	365
Neutralizer	24 hours	365
AN solution tank	24 hours	365
	Prillan	
Wet section	24 hours	365
Dry section	24 hours	365
Storage	24 hours	365

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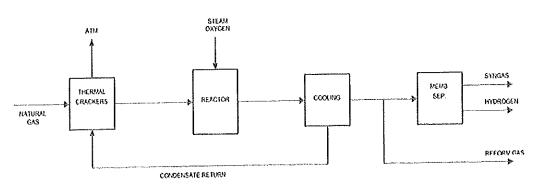
Unit Process / Plant	Operating Hours (e.g. 07h00 – 17h00)	No. Days Operation per Ye
	Ammonia	
CO ₂ capture	24 hours	365
CO-shift	24 hours	365
Benfield	24 hours	365
PSA	24 hours	365
Ammonia synthesis	24 hours	365
BFW	24 hours	365
De-Oxo	24 hours	365
N-Base, Cre	esol, Paraffin, ATAR, TNPE and Phen	
Flares	Ad hoc	When required
Phenol producing column	24 hours	350
Feedstock storage	24 hours	365
Rundown tanks	24 hours	350
Final product tanks	24 hours	365
Stabiliser tanks	24 hours	350
Condensate system	24 hours	350
Relief system	24 hours	350
HP steam	24 hours	350
HOW Storage tanks	24 hours	350
Sand Filtration	24 hours	350
Extraction	24 hours	350
C stream distillation	24 hours	350
Stripping section	24 hours	350
Crude tar acids storage	24 hours	350
Separators	24 hours	350
Storage Tanks	24 hours	365 (except for statutory inspection)
ntermediate / Product Tanks	24 hours	365 days/year (except for statutory inspections
	SGEPP	
asol Gas Engine Power Plant	24 hours	365
	Monomers	
thylene unit 4600	24 hours	365
thylene storage tank	24 hours	365
thane storage sphere	24 hours	365

Unit Process / Plant	Operating Hours (e.g. 07h00 – 17h00)	No. Days Operation per Year			
Propylene storage sphere and bullets	24 hours	365			
Cracker system	24 hours per day (there are 3 furnaces, 2 should always be online while the 3 rd one is on decoking)	365			
Cooling water system	24 hours	365			
Loading bay facility	24 hours	365			
Feed gas preparation	24 hours	365			
Compression	24 hours	365			
Flare system	24 hours	365			
Cold separation	24 hours	365			
Liquefaction	24 hours	365			
Pre-cooling and drying	24 hours	365			
Utilities	24 hours	365			

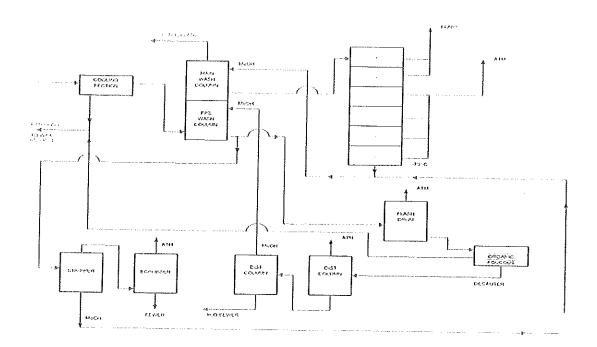
5.5 GRAPHICAL PROCESS INFORMATION

- (a) Simplified block diagram with the name of each unit process in a block; showing links between all unit processes or blocks.
- (b) Process flow chart(s) clearly indicating inputs, outputs and emissions at the site of works, including points of potential fugitive emissions and emergency releases.

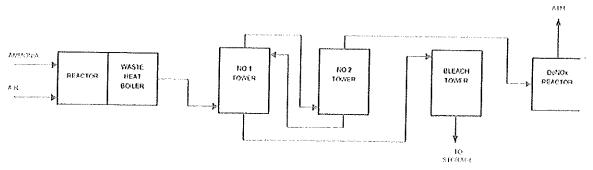
Auto Thermal Reformers (ATR)



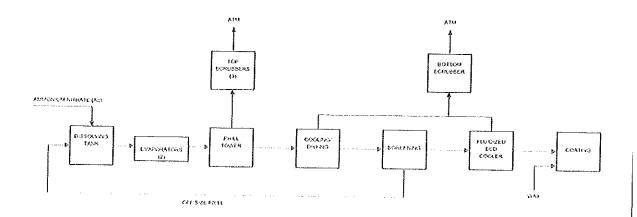
(c) Rectisol



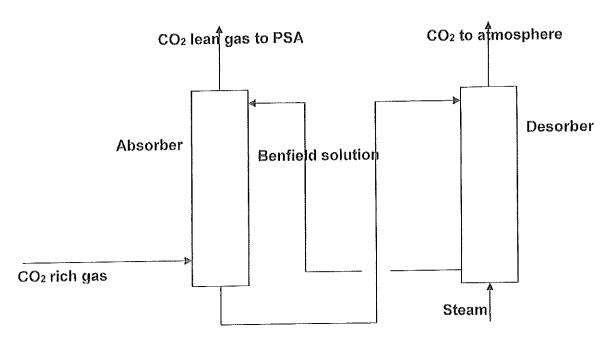
(d) Sasol Nitro - Nitric Acid Plant



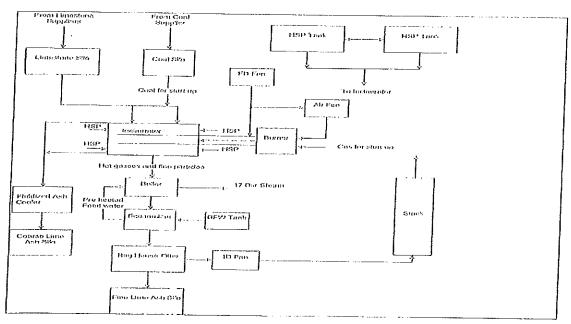
(e) Ammonium Nitrate Prillan Plant



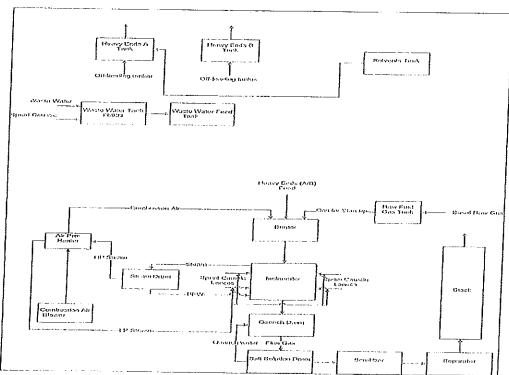
(f) Benfield Plant:



(g) Thermal Oxidation



Block Flow Diagram of HSP incinerator

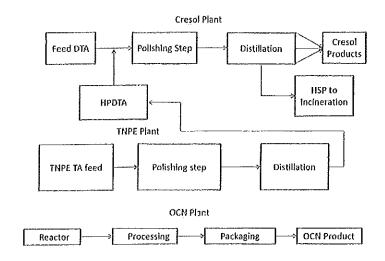


Block Flow Diagram of Spent Caustic Incinerator

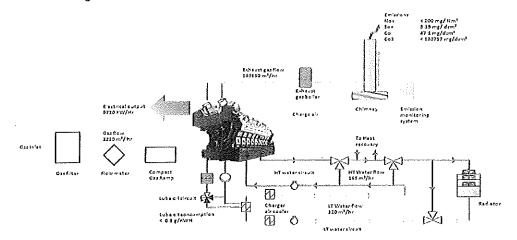
Air Quality Officer Signature:

...... AEL No.: FDDM-MET-2013-23-P3

Cresol and TNPE

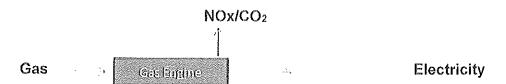


Sasol Gas Engine Power Plant

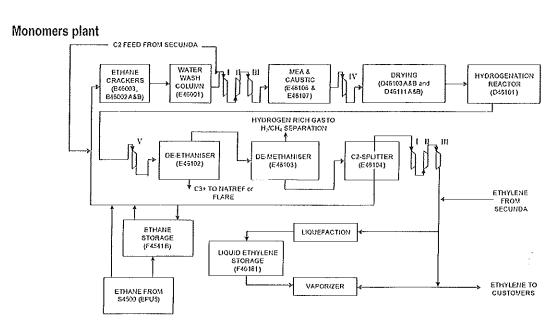


Air Quality Officer Signature:

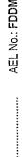
...... AEL No.: FDDM-MET-2013-23-P3

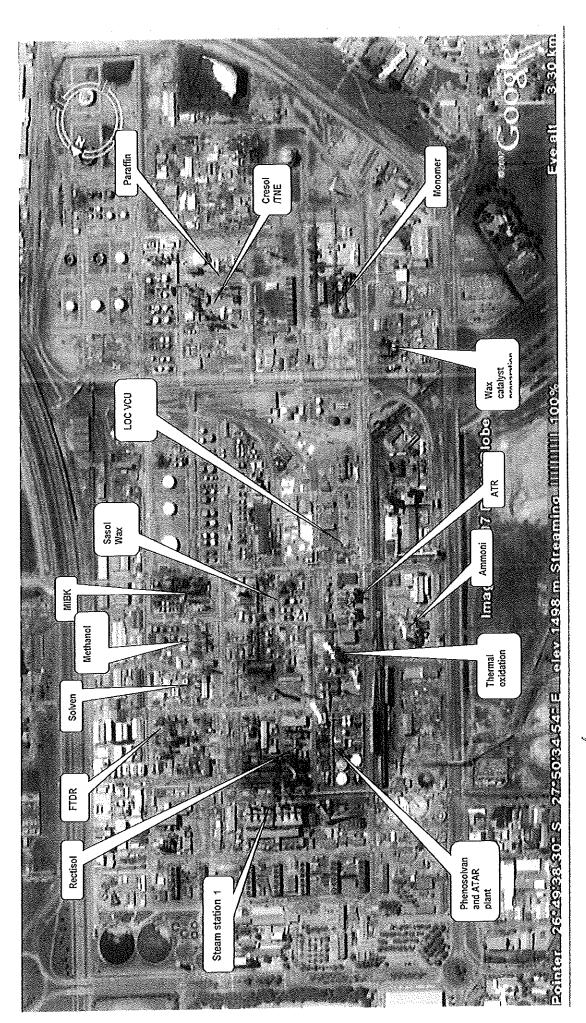


Simple block diagram of Sasol Gas Engine Power Generation Plant layout



(h) Site layout diagram (plan view and to scale) indicating location of unit processes, plants, buildings, stacks, stockpiles and roads (include true north arrow and scale).





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6. RAW MATERIALS AND PRODUCTS

6.1. Raw materials used

Raw material name	Maximum Permitted Consumption Capacity (Quantity)	Units (quantity/period)
	ATR	
Natural gas		kNm³/a
	Rectisol	
Gas mixture (CO, H ₂ , CO ₂ , CH ₄)	1 576 800	kNm³/a
	Thermal Oxidation	
Spent Caustic	30 660	Va
Organic Solvents	13 140	t/a
High Sulphur Pitch	21 900	t/a
Organic Solvents	17 520	t/a
Limestone	26 280	t/a
Organic waste water	17 520	t∕a
Off- specification waxes	720	Va
Sasol spent catalyst	2 448	t/a
unda filter cake	2 640	Va
Polyethylene wax	960	Va
Other solid waste	1 800	t/a
ligh organic waste	4 800	t/a
itch/ tar waste Slop oils	1 800	t/a
uel Gas	8 760	kNm³/a
oal	n/a	m³/a
	Steam station 1 and Steam station 2	
later (Steam station 1)	6 132	kt/a
ater (Steam station 2)	9 070	kt/a
oal (Steam station 1)	2 148	kt/a
oal (Steam station 2)	2 000	kt/a

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Gas mixture (CO, H ₂ , CO ₂ ,	CHA)	kNm³/a
Nitrogen		t/a
Steam		Va
otani		
Ammonia nitrate solution (38%)	t/a
	Nitric Acid/Ammonium Nitrate	
Ammonia		t/a
Air		₩a
	N-Base, Cresol, Paraffin, ATAR, TNPE and Phenol	
*	*	*
	SGEPP	
Natural Gas		kg/a
	Monomers	
C2-feed from Secunda		
Depropaniser off gas from Natref (propane + ethane)	Information protected due to License agreements- Licensing Ai information on site	uthority can view
PPU4 bottoms from Natref (mainly propane)		

6.2. PRODUCTION RATES

Product Name	Maximum Production Capacity (Volume)	Units (quantity/period)
	ATR	
Reformed gas (CO and H ₂)		kNm³/a
	Rectisol	
Gas mixture (CO, H ₂ , CO ₂ , CH ₄)	1 226 400	kNm³/a
	Thermal Oxidation	
Sodium Carbonate	286.2 m ³ per 24h day	
Steam	1 000 000	₩a

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Gypsum (Oxylime)	26 280	Va
Catalyst	Depending on raw material feed (195 t/m)	
	Steam station 1 and Steam station 2	?
Steam production		
Steam 1	1 226 400	Ton/a per boiler
Steam 2 – boilers 9 to 13	1 270 200	Ton/a per boiler
Steam 2 – boilers 14 & 15	1 357 800	Ton/a per boiler
	Ammonia	
Liquid ammonia		Va
H ₂		kNm³/a
Process tail gas		kNm³/a
Nitrogen	Section to the contract of the	kNm³/a
CO ₂		Va
Ammonia hydroxide		√a
Low pressure steam		t/a
	Prillan	
Prilled ammonium nitrate		Va
	Nitric Acid/Ammonium Nitrate	
Vitric acid		t/a
Ammonium nitrate		t/a
	, Cresol, Paraffins, ATAR, TNPE and I	
P – available at Plant	IP – available at Plant	IP – available at Plant
	SGEPP	
Power Generation	175.14	MWh/h
	Monomers	TAIL TO THE THE TAIL TO THE TA
thylene	284 700	ton/a

By-Product Name	Maximum Permitted Production Capacity (Quantity)	Units (quantity/period)
<u> </u>	I-Base, Cresol, Paraffins, ATAR, TNPE and Phenol	
IP – available at Plant	IP – available at Plant	IP – available at Plant

^{*} I.P. – available at Plant

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MATERIALS USED IN ENERGY SOURCES 6.3.

Materials for Energy Source	Actual Consumption Rate (Quantily)	Units (quantity/period)	Materials Characteristics
Coal (Thermal Oxidation)	Approx 50 ton per annum for start-up of incinerator B6930	t∕a	Sulphur content: ±0.5% Ash Content: ±30%
Start-up Oil for boilers	11 639 313	Litres/a	Ash: 0 Sulphur content: ±1.0%
SO Electricity	537	MW	n/a
Fuel gas	40 000	Nm³/h	n/a
SGEPP Natural Gas		kg/a	n/a

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SOURCES OF ATMOSPHERIC EMISSIONS 6.4.

6.4.1. Point source parameters

Actual Gas Exit Velocity (m/s)		25.5	24.7		TAMES .	1-	7.86	2.5 × × ×	10.1		o	26.2	129)	ation 1	The state of the s
Actual Gas Volumetric Flow (m³/hr)		794 710	769 778			280 000	505 969	505 969	1 737 413		24 811	173 411	52 522		Combined with Steam Station 1	
Actual Gas Exit Temperature (°C)		190	190		994////	160	160	160	160		570	171	833		Combine	
Diameter at Stack Tip / Vent Exit (m)		3.32	3.32			2.5	2.5	2.5	7.8	,	1.5	1.53	1.2		rv	
Height Above Nearby Building (m)	ATR sources)	N/a	e/N	Manager of the state of the sta	ns 1&2	N/a	N/a	N/a	N/a	dation	N/a	N/a	N/a	ectisol sources)	N/a	
Height of Release Above Ground (m)	ATR and Rectisol (ATR sources)	65	65		Steam Stations 1&2	75	75	75	145	Thermal Oxidation	40	40	40	ATR and Rectisol (Rectisol sources)	75	
Longitude (decimal degrees)	Variable.	27.84331	27.84069			27.84006	27.84007	27.84008	27.84853		27.84044	27.84022	27.84086	IA	27.84006	,
Latitude (decimal degrees)		26.82653	26.82689			26.82272	26.82272	26.82272	26.82247		26.82556	26.82544	26.82544		26.82272	
Source name		Fired Heaters ATR A	Fired Heaters ATR B	,		SS1 Boiler 4	SS1 Boiler 5&6	SS1 Boiler 7&8	SS2 Boilers 9 to 15		B6990	B6930	B6993		Rectisol E stream off gas	
Point Source code	1		2			က	4	ιn	g.		7	8	0		10	

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Actual Gas Exit Velocity (m/s)		22.3		28.3	28	28	,	1.6							
Actual Gas Volumetric Flow (m³/hr)		000 06		185 000	80 000	80 000		10 179	enosolvan flare)						
Actual Gas Exit Temperature (°C)		235		23.9	32	32		85	AR, TNPE and Ph						
Diameter at Stack Tip / Vent Exit (m)		1.42		1.5	1.0	1.0	(S)	1.5	sol, Paraffins, AT						
Height Above Nearby Building (m)	plant (NAP Plant)	ŀ	Ammonia and Prillan plant (Prillan sources)	N/a	N/a	N/a	Ammonia plant and Prillan (Ammonia sources	N/a	1 x ammonia storage flare, 1 x N-Base, Cresol, Paraffins, ATAR, TNPE and Phenosolvan flare)						
Height of Release Above Ground (m)	Ammonia and Prillan plant (NAP Plant)	76	nonia and Prillan pla	85	22	22	nia plant and Prilla	55	nmonia storage flar						
Longitude (decimal degrees)	AM	27.86047	Amr	27.84078	27.84078	27.84078	Ammo	27.83922		27.84078	27.83981	27.83856	27.5126	27.845865	27.84492
Latitude (decimal degrees)		26.82542		26.82881	26.82881	26.82881		26.82644	ry main flare, 1 x	26.82469	26.82497	26.82639	26.4938	26.831706	26.83351
Source name	***************************************	NAP stack		Prill Tower	Scrubber Stack 1	Scrubber Stack 2		Benfield tower	Flares (2 x Factory main flare, 1 x ammonia flare,	Factory Main flare 1*	Factory Main flare 2*	Ammonia flare*	Ammonia storage flare*	N-Base, Cresol, Paraffins and TNPE	Elevated Flare (B101)
Point Source code		17		12	12a	12b		13		FMF 1	FMF 2	AF 1	ASF 1	Ą	MF

Actual Gas Exit Velocity (m/s)				8.4) 	58.4		0.60		55		55	}	55		55		55			ဂ္ဂ
Actual Gas Volumetric Flow (m³/hr)	(III III) MOLE			164		1 998		1.1		230 000		230 000		230 000		230 000		230 000		030 000	230 000
Actual Gas Exit Temperature				98.5		124	*****	21	1	369		369		369		369	1,17	369		960	800
Diameter at Stack Tip / Vent Exit (m)				0.11		0.11		0.2		and ID =	1,224	OD = 1,375 and ID =	1,224	OD = 1,375 and ID =	OD = 1375	and ID =	OD = 1.375	and ID =	1,224	OD = 1,375	1.224
Height Above Nearby Building (m)			anol and TNPE	N/a	k/N	3	*14	N/a		5		13		13		13		13		6	<u>.</u>
Height of Release Above Ground (m)			N-Base, Cresol, Phenol and TNPE	40		12	CC	00 00 00 00 00 00		27		27		27		27		27		27	
Longitude (decimal degrees)	27.84626	27.84558		27.84717	TANK TO THE PARTY OF THE PARTY	27.84686	37 830075	21.003213		27050.863'	man and a second	27050.863'		27050.863'		27050.863		27050.863'		27050.863	
Latitude (decimal degrees)	26.83408	26.83342		26.83031	***	26.83017	26 823927	2000000	and the second s	26049.179'		26049.179'		26049.179'		26049.179'		26049.179'		26049.179	
Source name	Tank Flare (B180)	Ground Flare (B009)		Fuel gas furnace	SOx scrubber	on N-base units	Phenosolvan		Exhaust stack		Evhoust ateal.	Exfiaust stack		Exhaust stack	Exhaust stack		Exhaust stack		Evhouset otook	EXIGUST STACK	
Point Source code	MTF	MGF	707	71		35		-		17		Č	0	9		20		21	╀		22

Actual Gas Exit Velocity (m/s)	55	55	55	55	55	55	55	55	55	55
Actual Gas Volumetric Flow (m³/hr)	230 000	230 000	230 000	230 000	230 000	230 000	230 000	230 000	230 000	230 000
Actual Gas Exit Temperature (°C)	369	369	369	369	369	369	369	369	369	369
Diameter at Stack Tip / Vent Exit (m)	OD = 1,375 and ID = 1,224									
Height Above Nearby Building (m)	55	5.	13	13	13	13	13	£	€	13
Height of Release Above Ground (m)	27	27	27	27	27	27	27	27	27	27
Longitude (decimal degrees)	27050.890	27050.890	27050.890'	27050.890'	27050.890'	27050.890	27050.916'	27050.916	27050.916'	27050.916'
Latitude (decimal degrees)	26049.164'	26049.164'	26049.164	26049.164	26049.164'	26049.164'	26049.151	26049.151'	26049.151'	26049.151'
Source name	Exhaust stack									
Point Source code	23	24	25	56	27	28	29	30	31	32

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Actual Gas Exit Velocity (m/s)		55		55		William		0,5	6.6	V ts		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		ა. თ.	-			
Actual Gas Volumetric	riow (m-/nr)	230 000		230 000			40.070	0.2/0	18 661	23 856	30 02	30.923	0.000	ZX 878 9Z			69 183 (both	S(dCKS)
Actual Gas Exit	3	369		369			400	000	320	165	285	204	1.22	7			200	
Diameter at Stack Tip /	יכווו בעונ (ווו)	3/5, T= UO and ID = 1,55, 1	477'	and ID =	1,224			-		1.25	1.25		4.0	<u>.</u>		0,7	7 % 7'	
Height Above Nearby Building	()	5		<u>ن</u>			N/a	NIA	וא/מ	N/a	N/a		O/N	3		NIS	₩ }	
Height of Release Above Ground (m)		27		27	350.00	न्य <u>वि</u>	26	28	2	97	26	Monomera	20	ì		26 275	9	
Longitude (decimal degrees)	The second secon	27050.916		27050.916			27.84.625	27.84.625	07 04 644	4,04,044	27.84.644		27.84386			27.84386		
Latitude (decimal degrees)		26049.151'		26049.151		00000	20.83.058	26.83.058	26 82 080	20.03.003	20.63.009		26.832			26.832		
Source name	Exhaust stack		Exhaust stack				Over 0 4/01	Oven B 4702	Oven R 4801	O. O. O. O.	Over 12 4002		Steam cracker	furnaces,	B002A/B	Steam cracker	furnaces,	8003
Point Source code		33		34		30	20	36	37	30	3		98 8			40		

6.4.2. Area and/or line source parameters

					,		
Type of Emissions	Continuous	Continuous	Continuous	Continuous	Continuous	Continuous	 J. Limited and P. C.
Emissions Hours	24 hours	24 hours	24 hours	24 hours	24 hours	24 hours	
Width of Area (m)	15	20	20	810	989	595	
Length of Area (m)	20	09	100	880	602	780	
Height of Release Above Ground (m)	0	0	0	40m	50m	40m	
Longitude (decimal degrees) of SW corner	27.84106	27.84419	27.97206	27.816837	27.82662	27.833084	
Latitude (decimal degrees) of SW comer	26.82731	26.83453	26.83283	26.844076	26.838832	26.834657	
Source Description	Water separation basin	Water separation basin	Water separation basin	Solids dams containing fine ash	Solids dams containing fine ash	Solids dams containing fine ash	
Source Name	Old OSBs	APIs	New OSBs	Fine ash dam 5	Fine ash dam 4	Fine ash dam 3	
Area Source Code	-	2	ო	4	ហ	Q	

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7. APPLIANCES AND MEASURES TO PREVENT AIR POLLUTION

7.1. Appliances and control measures

	Minimum Utilisation (%)	%96	%96	%96	%96	%96	%96	%96	%96
	Minimum Control Efficiency (%)	Not	Not Sycilotic	Not Not	Not available	Not available	Not available	Not available	Not available
	Design Capacity	Not available	Not available	Not Not	Not available	Not available	Not available	Not available	Not available
ontrol Technolog	Type	Electrostatic precipitators							
Abatement Equipment Control Technology	Date of Significant Modification / Upgrade	Not available							
Abaten	Commission Date	Not available							
	Abatement Equipment Technology Manufacture Date	Not available							
	Abatement Equipment Technology Name and Model	Walter/ Lurgis	Walter/ Lurgis	Walter/ Lurgis	Walter/Lurg is	Walter/Lurg is	Walter/Lurg is	Walter/Lurg is	Walter/Lurg is
, miss	Appliance Type / Description	Boiler4	Boller5	Boiler6	Boiler7	Boiler8	Boiler 9	Boiler 10	Boiler 11
Appliances	Appliance Serial Number	Not available							
		SS1 Boiler 4	SS1 Boiler 5	SS1 Boiler 6	SS1 Boiler 7	SS1 Boiler 8	SS2 Boiler 9	SS2 Boiler 10	332 Boller 11
Associated	9000 925000	е П	4		ഗ		ယ	1	

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	Minimum Utilisation (%)	%96	%96	%96	%96	%96	%96	%96	%96	%96	%96
	Minimum Control Efficiency (%)	Not available	Not available	Not available	Not available	Not available	Not available	Not available	Not available	99.5	Not available
	Design Capacity	Not available	Not available	Not available	Not available	Not available	Not available	Not available	Not available	Not available	Not available
ntrol Technology	Type Type	Electrostatic precipitators	Electrostatic precipitators	Electrostatic precipitators	Electrostatic precipitators	Baghouse	Venturi Scrubber	Selective catalytic reduction	Scrubber	Scrubber	Scrubber
Abatement Equipment Control Technology	Date of Significant Modification / Upgrade	Not available	Not available	Not available	Not available	Not available	Not available	Not available	Not available	Not available	Not available
Abatemen	Commission Date	Not available	Not available	Not available	Not available	Not available	Not available	Not available	Not available	Not available	Not available
	Abatement Equipment Technology Manufacture Date	Not available	Not available	Not available	Not available	Not available	Not available	Not available	Not available	Not available	Not available
	Abatement Equipment Technology Name and Model	Walter/Lurg N	Walter/Lurg	Walter/Lurg I	Walter/Lurg Is	Not available	Not available	DeNOx reactor	Not available	Not available	Not available
Appliances	Appliance Type / Description	Boiler 12	Boiler 13	Boiler 14	Boiler 15	Reaso	B6993	Effluent stack	Prill Tower	Prill Tower	Prill Tower
	Appliance Serial Number	Not available	Not available	Not available	Not available	Not available	Not available	Not available	Not available	Not available	Not available
	Appliance / Process Equipment Number	SS2 Boiler 12	SS2 Boiler 13	SS2 Boiler 14	SS2 Boiler 15	Thermal	Thermal	0 V V	Prilan Plant	Prillan	
Associated	Source Code					α	ာ တ	7	1	19.8	12b

	Minimum Utilisation (%)	%96	%96	%96	%96	%96	%96	%96	%96
	Minimum Control Efficiency (%)	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
	Design Capacity	1984kg/h gas							
Abatement Equipment Control Technology	Type	N/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ent Equipment C	Date of Significant Modification / Upgrade	2003	14/12/2012	14/12/2012	14/12/2012	14/12/2012	14/12/2012	14/12/2012	14/12/2012
Abaten	Commission Date	Scrubber	DN 500 – DN2000	DN 500 – DN2000	DN 500 DN2000	DN 500 - DN2000	DN 500 – DN2000	DN 500 - DN2000	DN 500 – DN2000
	Abatement Equipment Technology Manufacture Date	Not available	Wārtsilā Finland OY	Wärtsilä Finland OY					
	Abatement Equipment Technology Name and Model	Not available	12/09/2011	12/09/2011	12/09/2011	12/09/2011	12/09/2011	12/09/2011	12/09/2011
	Appliance Type / Description	Not available	DBAC203277						
Appliances	Appliance Serial Number	H2O/Phenal/ Sox Scrubber	Integrated Oxidation Catalyst						
		E4331/01	YBA 011		YBA 011				
Associated	9000 900000000000000000000000000000000	15	17	40	5	20	21	22	23

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The state of the s	Minimum Utilisation (%)	%96	%96	%96	%96	%96	%96	%96	%96
	Minimum Control Efficiency (%)	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
and the same of th	Design Capacity				Triple of the state of the stat				
Abatement Equipment Control Technology	Technology Type	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
nent Equipment C	Date of Significant Modification / Upgrade	14/12/2012	14/12/2012	14/12/2012	14/12/2012	14/12/2012	14/12/2012	14/12/2012	14/12/2012
Abatem	Commission Date	DN 500 DN2000	DN 500 DN2000	DN 500 – DN2000	DN 500 DN2000	DN 500 DN2000	DN 500 DN2000	DN 500 DN2000	DN 500 – DN2000
-0.00	Abatement Equipment Technology Manufacture Date	Wärtsilä Finland OY	Wärtsilä Finland OY	Wärtsilä Finland OY	Wärtsilä Finland OY	Wärtsilä Finland OY	Wärtsilä Finland OY	Wärtsilä Finland OY	Wärtsilä Finland OY
	Abatement Equipment Technology Name and Model	12/09/2011	12/09/2011	12/09/2011	12/09/2011	12/09/2011	12/09/2011	12/09/2011	12/09/2011
	Appliance Type / Description	DBAC203277	DBAC203277	DBAC203277	DBAC203277	DBAC203277	DBAC203277	DBAC203277	DBAC203277
Appliances	Appliance Serial Number	Integrated Oxidation Catalyst	Integrated Oxidation Catalyst	Integrated Oxidation Catalyst	Integrated Oxidation Catalyst	Integrated Oxidation Catalyst	Integrated Oxidation Catalyst	Integrated Oxidation Catalyst	Integrated Oxidation Catalyst
	Appliance / Process Equipment Number	YBA 011	YBA 011	YBA 011	YBA 011	YBA 011	YBA 011	YBA 011	YBA 011
Associated	Source Code	24	25	26	27	28	29	30	8

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	Minimum Utilisation (%)	%96	%96	%96	%96		%96	%96
3447	Minimum Control Efficiency (%)	Not applicable	Not applicable	Not applicable	Not available	Not available	Not available	Not available
	Design Capacity				Not available	Not available	Not available	Not available
Abatement Equipment Control Technology	Technology Type	N/A	N/A	N/A	Flare	Flare	Tara e	Flare
ent Equipment Co	Date of Significant Modification / Upgrade	14/12/2012	14/12/2012	14/12/2012	Not available	Not available	Not available	Not available
Abatem	Commission Date	DN 500 – DN2000	DN 500 -	DN 500 - DN2000	Not available	Not available	Not available	Not available
· min	Abatement Equipment Technology Manufacture Date	Wärtsilä Finland OY	Wärtsilä Finland OY	Wärtsilä Finland OY	Not available	Not available	Not available	Not available
	Abatement Equipment Technology Name and Model	12/09/2011	12/09/2011	12/09/2011	Flare	Flare	Flare	Flare
	Appliance Type / Description	DBAC203277	DBAC203277	DBAC203277	Factory Main flare 1*	Factory Main flare 2*	Ammonia flare*	Ammonia storage flare*
Appliances	Appliance Serial Number	Integrated Oxidation Catalyst	Integrated Oxidation Catalyst	Integrated Oxidation Catalyst	Not available	Not available	Not available	Not available
	Appliance / Process Equipment Number	YBA 011	YBA 011	YBA 011	Factory Main flare 1*	Factory Main flare 2*	Ammonia flare*	Ammonia storage flare*
Associated	source code	32	33	34	FMF 1	FMF 2	AF 1	ASF 1

Air Quality Officer Signature:

7.2. POINT SOURCE – MINIMUM EMISSIONS STANDARDSAXIMUM EMISSIONS RATES (UNDER NORMAL WORKING CONDITIONS)

Point	Category	Appliance	Pollutant	Ma	ximum Release Rate		Duration of Emissions
Source Code			Name	(mg/Nm³)*	Compliance Time Frame	Average Period	
	Subcategory	ATR A	PM	120	01 April 2015 - 31 March 2020	Hourly	Continuous
	2.1: Combustion Installations			70	01 April 2020 - 31 March 2025		
		tions	SO ₂	1 700	01 April 2015 - 31 March 2020		
			Ì	1 000	01 April 2020 - 31 March 2025		
			NOx	1 700	01 April 2015 - 31 March 2020		
				400	01 April 2020 - 31 March 2025		0 4
2	Subcategory	ATR B	PM	120	01 April 2015 - 31 March 2020	Hourly	Continuous
	2.1: Combustion Installations			70	01 April 2020 - 31 March 2025		
			SO ₂	1 700	01 April 2015 - 31 March 2020		
				1 000	01 April 2020 - 31 March 2025		
			NOx	1 700	01 April 2015 - 31 March 2020	_	
				1 000	01 April 2020 - 31 March 2025		Continuous
3	Subcategory 1.1: Solid	Steam Station 1:	PM	165	01 April 2015 - 31 March 2020	Daily	Continuous
	Fuel Combustion	Boiler 4		165	01 April 2020 - 31 March 2025		
	Installations		SO ₂	3500	01 April 2015 - 31 March 2020		
				2000	01 April 2020 - 31 March 2025		
			NO _X	1450	01 April 2015 - 31 March 2020		
				1450	01 April 2020 - 31 March 2025		Continue
4	Subcategory 1.1: Solid	Steam Station 1:	PM	165	01 April 2015 - 31 March 2020	Daily	Continuou
	Fuel Combustion	Boilers 5 & 6		165	01 April 2020 - 31 March 2025		
	Installations		SO ₂	3500	01 April 2015 - 31 March 2020		

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				2000	01 April 2020 - 31 March 2025		
			NO _X	1450	01 April 2015 - 31 March 2020		
				1450	01 April 2020 - 31 March 2025		
5	Subcategory 1.1: Solid	Steam Station 1:	PM	165	01 April 2015 - 31 March 2020	Daily	Continuous
	Fuel Combustion	Boilers 7 &	8	165	01 April 2020 - 31 March 2025		
	Installations		SO ₂	3500	01 April 2015 - 31 March 2020		
				2000	01 April 2020 - 31 March 2025	_	
			NOx	1450	01 April 2015 - 31 March 2020		
	Corbont			1450	01 April 2020 - 31 March 2025		
	Subcategory 1.1: Solid Fuel Combustion	Steam Station 2:	PM	100	01 April 2015 - 31 March 2020	Daily	Continuous
	Installations	Boiler 9 – 15		100	01 April 2020 - 31 March 2025		
			SO₂	3500	01 April 2015 - 31 March 2020	5	
				2000	01 April 2020 - 31 March 2025		
			NO _X	1250	01 April 2015 - 31 March 2020		
	Sub-category	B6930	DIA	1250	01 April 2020 - 31 March 2025		
	8.1: Thermal Treatment of	(High Sulphur	PM	100	01 April 2018 - 31 March 2020	Daily	Continuous
	Hazardous & General	Pitch Incinerator)		100	01 April 2020 - 31 March 2025	ı]
	Waste	inomerator)	CO	75	01 April 2015 - 31 March 2020	i	
				50	01 April 2020 - 31 March 2025		
			SO₂	3 600	01 April 2018 - 31 March 2020		
			NOx	3600	01 April 2020 - 31 March 2025		
			(expressed as NO2)	800	01 April 2018 - 31 March 2020		
				800	01 April 2020 - 31 March 2025		
			HCI	10	01 April 2015 - 31 March 2025		

			HF	1	01 April 2015 - 31 March 2025									
			Sum of Pb,	6	01 April 2018 - 31 March 2020									
	-		As, Sb, Cr, Co, Cu, Mn,	6	01 April 2020 - 31									
			Ni and V.		March 2025									
			Hg	0.05	01 April 2015 - 31 March 2025									
			Cd & TI	0.05	01 April 2015 - 31 March 2025									
			TOC	15	01 April 2018 - 31									
				15	March 2020 01 April 2020 - 31									
			NILL.	10	March 2025 01 April 2015 - 31									
			NH ₃		March 2025									
			conditions of 27	lm3 under normal 73 K, 101.3 KPa, 10% as and on a daily	<u>:</u>		-							
			PCDD/PCDF	0.1	01 April 2015 - 31 March 2025									
<u> </u>	Sub-category 8.1: Thermal	B6993 (Spent	PM	300	01 April 2015 - 31 March 2018	Daily	Continuou							
Treatment of	Caustic	-	300	01 April 2020 - 31 March 2025										
	General	Incinerator)	co	1 110	01 April 2018 - 31									
	Waste			1110	March 2020 01 April 2020 - 31									
					March 2025 01 April 2018 - 31									
			SO ₂	260	March 2020									
											260	01 April 2020 - 31 March 2025		
			NOx	420	01 April 2018 - 31 March 2020									
			(expressed as NO ₂)	420	01 April 2020 - 31									
			HCI	10	March 2025 01 April 2015 - 31									
			HF	1	March 2025 01 April 2015 - 31									
					March 2025 01 April 2018 - 31									
			Sum of Pb, As, Sb, Cr,	20	March 2020									
			Co, Cu, Mn, Ni and V.	20	01 April 2020 - 31 March 2025									
			Hg	0.05	01 April 2015 - 31 March 2025									
			Cd & TI	0.05	01 April 2015 - 31 March 2025									

				····			4
			TOC	20	01 April 2015 - 31 March 2020		
		ĺ		20	01 April 2020 - 31	-	
					March 2025		
			NH ₃	10	01 April 2015 - 31		
					March 2025	\$	
				/Nm3 under norma		1	
				273 K, 101.3 KPa, 10% gas and on a daily		!	
ĺ			average basis				
			PCDD/PCDF		01 April 2015 - 31		
				-,,	March 2025		
9	Sub-category	B6990	PM	600	01 April 2018 - 31	Daily	Continuous
	8.1: Thermal				March 2020		}
	Treatment of	1		600	01 April 2020 - 31		
	Hazardous &	Incinerator)			March 2025		-
	General		CO	75	01 April 2015 - 31		
	Waste				March 2020		ĺ,
				50	01 April 2020 - 31		
				10 100 %	March 2025		
			SO ₂	1 050	01 April 2018 - 31		
					March 2020		
				1050	01 April 2020 - 31		
					March 2025		
			NOx	570	01 April 2018 - 31 March 2020		
			(expressed		01 April 2020 - 31		
			as NO ₂)	570	March 2025		
			HCI	10	01 April 2015 - 31		
	ŀ		1101	10	March 2025		
	ļ		HF	3.3	01 April 2018 - 31		
			""	0.0	March 2020		
	ļ		ł	3.3	01 April 2020 - 31		
				0.0	March 2025		1.
	,		Sum of Pb,	60	01 April 2018 - 31		1
			As, Sb, Cr,		March 2020		
			Co, Cu, Mn,	60	01 April 2020 - 31	J	
] - -		Ni and V.		March 2025		
ļ			Hg	0.05	01 April 2018 - 31	ļ	
[Ī	1 19	0.00	March 2025		
	İ	ļ	Cd & TI	0.05	01 April 2018 - 31		
				0.00	March 2025		
	1	,	TOC	15	01 April 2018 - 31		
					March 2020		İ
	ļ			15	01 April 2020 - 31		
					March 2025		
			NH ₃	10	01 April 2015 - 31		[
					March 2025		
			ng I-TEQ /Nn	n3 under normal			;
			conditions of 2/3	K, 101.3 KPa, 10%		<u> </u>	

			oxygen, dry ga average basis	s and on a daily			
		A CONTRACTOR OF THE CONTRACTOR	PCDD/PCDF	0.1	01 April 2018 - 31 March 2025		
			Exit gas temp maintained	eratures must be below 1000°C	01 April 2018 - 31 March 2025		T
10	Sub-category 6: Organics Chemical Industry	Rectisol E stream off gas	VOCs	40 000	01 April 2015 - 31 March 2025	Hourly	Continuous
11	Sub-Category 7,2 Production	NAP stack	NOx	500	01 April 2015 - 31 March 2020	Hourly	Continuous
	of acids			350	1 April 2020 – 31 March 2025		
12	Sub-Category 7.3 Production	Prill Tower	Particulates	50	01 April 2015 - 31 March 2025	Hourly	Batch
	of Chemical Fertilisers		NH ₃	100	01 April 2015 - 31 March 2020	Hourly	Batch
				50	1 April 2020 – 31 March 2025		
12a		Scrubber Stack 1	Particulates	50	01 April 2015 - 31 March 2025	Hourly	Batch
			NH ₃	100	01 April 2015 - 31 March 2020	Hourly	Batch
				50	1 April 2020 – 31 March 2025		
12b		Scrubber Stack 2	Particulates	50	01 April 2015 - 31 March 2020	Hourly	Batch
			NH ₃	100	01 April 2015 - 31 March 2020	Hourly	Batch
				50	1 April 2020 – 31 March 2025		
14	Subcategory	Fuel gas furnace	PM	120	01 April 2015 - 31 March 2020	Hourly	Continues
	Combustion installations	Combustion		70	01 April 2020 - 31 March 2025		
<u> </u>			SO ₂	1 700	01 April 2015 - 31 March 2020	- The state of the	
	_		-	1 000	01 April 2020 - 31 March 2025		
	_		NOx	1 700	01 April 2015 - 31 March 2020		

				400	01 April 2020 - 31 March 2025		
15	Subcategory 6; Organic	SOx scrubber on N-base units	SO ₃	100	01 April 2015 - 31 March 2020	Hourly	Continue
	Chemical Industry	unio		30	01 April 2020 - 31 March 2025		
••••		,	VOCs	40 000	01 April 2015 - 31 March 2025		
16	Subcategory 6: Organic Chemical Industry	Phenol	VOCs	40 000	01 April 2015 - 31 March 2025	Hourly	Continuou
17	Subcategory 1.5:	Exhaust stack	NOx	400	01 April 2015 - 31 March 2025	Hourly	Continues
	Reciprocating Engines		PM	50	01 April 2015 - 31 March 2025		
			SO₂	1 170	01 April 2015 - 31 March 2025		
18		Exhaust stack 2	NOx	400	01 April 2015 - 31 March 2025	Hourly	Continues
			PM	50	01 April 2015 - 31 March 2025		
			SO₂	1 170	01 April 2015 - 31 March 2025		
19		Exhaust stack 3	NOx	400	01 April 2015 - 31 March 2025	Hourly	Continues
			PM	50	01 April 2015 - 31 March 2025	;	
			SO ₂	1 170	01 April 2015 - 31 March 2025	,	
20		Exhaust stack 4	NOx	400	01 April 2015 - 31 March 2025	Hourly	Continues
			PM	50	01 April 2015 - 31 March 2025		
			SO ₂	1 170	01 April 2015 - 31 March 2025		
21		Exhaust stack 5	NOx	400	01 April 2015 - 31 March 2025	Hourly	Continues
			PM	50	01 April 2015 - 31 March 2025		

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		SO₂	1 170	01 April 2015 - 31 March 2025		
22	Exhaust stack 6	NOx	400	01 April 2015 - 31 March 2025	Hourly	Continues
		РМ	50	01 April 2015 - 31 March 2025		
		SO ₂	1 170	01 April 2015 - 31 March 2025	i	
23	Exhaust stack 7	NOx	400	01 April 2015 - 31 March 2025	Hourly	Continues
		PM	50	01 April 2015 - 31 March 2025		
		SO ₂	1 170	01 April 2015 - 31 March 2025		
24	Exhaust stack 8	NOx	400	01 April 2015 - 31 March 2025	Hourly	Continues
		PM	50	01 April 2015 - 31 March 2025		
		SO ₂	1 170	01 April 2015 - 31 March 2025		
25	Exhaust stack 9	NOx	400	01 April 2015 - 31 March 2025	Hourly	Continues
		PM	50	01 April 2015 - 31 March 2025		- Annual Control
		SO ₂	1 170	01 April 2015 - 31 March 2025		
26	Exhaust stack 10	NOx	400	01 April 2015 - 31 March 2025	Hourly	Continues
		PM	50	01 April 2015 - 31 March 2025		
		SO ₂	1 170	01 April 2015 - 31 March 2025		
27	Exhaust stack	NOx	400	01 April 2015 - 31 March 2025	Hourly	Continues
		PM	50	01 April 2015 - 31 March 2025		
		SO ₂	1 170	01 April 2015 - 31 March 2025		
28	Exhaust stack 12	NOx	400	01 April 2015 - 31 March 2025	Hourly	Continues

		PM	50	01 April 2015 - 31		
<u></u>				March 2025		
[SO₂	1 170	01 April 2015 - 31 March 2025		
29	Exhaust stack 13	NOx	400	01 April 2015 - 31 March 2025	Hourly	Continues
		PM	50	01 April 2015 - 31 March 2025	-	
		SO ₂	1 170	01 April 2015 - 31 March 2025	F	
30	Exhaust stack 14	NOx	400	01 April 2015 - 31 March 2025	Hourly	Continues
		PM	50	01 April 2015 - 31 March 2025		A military
		SO₂	1 170	01 April 2015 - 31 March 2025		
31	Exhaust stack 15	NOx	400	01 April 2015 - 31 March 2025	Hourly	Continues
		PM	50	01 April 2015 - 31 March 2025		
		SO ₂	1 170	01 April 2015 - 31 March 2025		
32	Exhaust stack 16	NOx	400	01 April 2015 - 31 March 2025	Hourly	Continues
		PM	50	01 April 2015 - 31 March 2025		
		SO ₂	1 170	01 April 2015 - 31 March 2025		
33	Exhaust stack 17	NOx	400	01 April 2015 - 31 March 2025	Hourly	Continues
		РМ	50	01 April 2015 - 31 March 2025		
		SO ₂	1 170	01 April 2015 - 31 March 2025	,	
34	Exhaust stack 18	NOx	400	01 April 2015 - 31 March 2025	Hourly	Continues
		PM	50	01 April 2015 - 31 March 2025		
		SO ₂	1 170	01 April 2015 - 31 March 2025		

35	Subcategory 2.1:	Oven B 4701	PM	120	01 April 2015 - 31 March 2020	Hourly	Continues
	Combustion installations			70	01 April 2015 - 31 March 2025		
			SO ₂	1 700	01 April 2015 - 31 March 2020		
			1	1 000	01 April 2015 - 31 March 2025		
	_		NOx	1 700	01 April 2015 - 31 March 2020		
	-			400	01 April 2015 - 31 March 2025		
36	Subcategory 2.1:	Oven B 4702	РМ	120	01 April 2015 - 31 March 2020	Hourly	Continues
	Combustion installations		-	70	01 April 2015 - 31 March 2025		
			SO ₂	1 700	01 April 2015 - 31 March 2020		
	-			1 000	01 April 2015 - 31 March 2025		
			NOx	1 700	01 April 2015 - 31 March 2020		
				400	01 April 2015 - 31 March 2025		
37	Subcategory 2.1:	Oven B 4801	PM	120	01 April 2015 - 31 March 2020	Hourly	Continues
	Combustion installations			70	01 April 2020 - 31 March 2025		
			SO ₂	1 700	01 April 2015 - 31 March 2020		- Carlotte
				1 000	01 April 2020 - 31 March 2025		
			NOx	1 700	01 April 2015 - 31 March 2020		
				400	01 April 2020 - 31 March 2025		
38	Subcategory 2.1:	Oven B 4802	PM	120	01 April 2015 - 31 March 2020	Hourly	Continues
	Combustion installations		-	70	01 April 2020 - 31 March 2025		

			SO₂	1 700	01 April 2015 - 31 March 2020		
				1 000	01 April 2020 - 31 March 2025		
			NOx	1 700	01 April 2015 - 31 March 2020		
				400	01 April 2020 - 31 March 2025		
39	Subcategory 2.1:	Steam cracker furnaces, B002A/B	PM	120	01 April 2015 - 31 March 2020	Hourly	Continues
	Combustion installations	D002A(D		70	01 April 2020 - 31 March 2025		
			SO₂	1 700	01 April 2015 - 31 March 2020		7
		,	1 000	01 April 2020 - 31 March 2025			
			NOx	1 700	01 April 2015 - 31 March 2020		
				400	01 April 2020 - 31 March 2025		
40	Subcategory 2.1:	Steam cracker furnaces, B003	PM	120	01 April 2015 - 31 March 2020	Hourly	Continues
	Combustion installations	5003		70	01 April 2020 - 31 March 2025	:	
			SO ₂	1 700	01 April 2015 - 31 March 2020		1
				1 000	01 April 2020 - 31 March 2025		
			NOx	1 700	01 April 2015 - 31 March 2020		
				400	01 April 2020 - 31 March 2025		

^{*:} No halogenated components may be combusted in any of the incinerators Point sources 1-9, 14, 35, 36, 37, 38, 39, 40 expressed at 10% O_2 , dry gas Point source 17-34 expressed at 15% O_2 , dry gas. Point sources 10-12, 15 and 16 expressed under prevailing oxygen conditions, dry gas Point source – operating requirements

7.2.1 The licence holder must report any non-compliance with the condition stipulated in the license

- 7.2. 2 Since the licence holder's activities are carried out in a national air pollution priority area (Vaal Triangle Air shed Priority Area), further stricter condition may be introduced should it be found prudent to do so
- 7.2.3 The licence holder is responsible for ensuring compliance with conditions stipulated in this licence.
- 7.2.4 All records of compliance and noncompliance must be maintained and be kept for at least five (5) years.
- 7.2. Any abnormalities experienced shall form part of the normal part of the monthly reporting and be forwarded to the licensing authority.
- 7.2.6 The licence holder must comply with air emissions reporting requirements as stipulated in the listed activities and associated minimum emissions standards in terms of the National Environmental Management: Air Quality Act (39 of 2004) (Government Notice No. 248, Gazette No. 33064 dated 30 March 2010 as amended in Government Notice No.893, Gazette No.37054 dated 22 November 2013)
- 7.2.7 The licence holder must comply with air emissions monitoring or sampling requirements as stipulated in the listed activities and associated minimum emissions standards in terms of the National Environmental Management: Air Quality Act (39 of 2004) (Government Notice No. 248, Gazette No. 33064 dated 30 March 2010 as amended in Government Notice No.893, Gazette No.37054 dated 22 November 2013). Section 4.3 of the licence should be taken into account should the facility wish to use another sampling method
- 7.2.8 Due to the extended shut down of the B6990, B6993 and B6930 units, a once off extended start-up of 6 months will be allowed per incinerator to allow for calibrations of all online monitoring equipment and stabilisation of the units, after which the conditions as per the above table will apply. The start-up date must be communicated to the Licensing Officer to determine the start of the 6 month period.
- 7.2.9 Since new abatement technology will be installed on the Thermal Oxidation plant, the first 3 months after the start-up of the newly installed abatement technology will be exempted from the standards as mentioned in Section 7.1 to allow for the stabilisation and optimisation of the units. Subsequently the standards as mentioned in Table 7.1 will apply. Prior notification of the start-up must be sent to the FDDM AQO prior to commencing with the activities.
- 7.2.10 Since low NOx burners will be installed in the various boilers, the first start-up and stabilisation of the Low NOx burner, after completion of the project, can last for 7 days. Subsequently all standards and start-up, shut down and upset conditions are applicable.
- 7.2.11 In the case of a limit value exceedance of a parameter not monitored through online monitoring but via a third party, the following shall apply:
 - The air quality officer shall be notified within 24-hours from the time that Sasol becomes aware of the exceedance
 - Within 14 days after the notification of the air quality officer, a plan on how the facility will
 manage the upset condition and the plant be brought back into compliance, must be
 presented to the air quality officer together with a dispersion model, where relevant, for
 approval.

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- On acceptance of the plan with its associated impact, the Air Quality officer will issue a
 written approval for the implementation of the plan and the necessary reporting and tracking
 to bring the plant back into compliance
- Failing to adhere to the above mentioned under 7.2.9 or the plan will constitute noncompliance

7.3. POINT SOURCE OPERATING CONDITIONS (UNDER START-UP, MAINTENANCE AND SHUT-DOWN CONDITIONS)

The following conditions must be adhered to as a minimum during start up, maintenance/upset and shut down conditions:

Should normal start up, maintenance/upset and shutdown conditions exceed a period of 48 hours, Section 30 of the National Environmental Management Act, 1998 (Act No. 107 of 1998), shall apply.

Should normal start up, maintenance/upset and shut down conditions exceed a period of 96 hours for the B6930, B6990 and B6993 point sources, Section 30 of the National Environmental Management Act, 1998 (Act No 107 of 1998), shall apply.

Technical and Engineering testing work will be considered extraordinary maintenance to which conditions in Section 7.2 and normal start-up, shut down and maintenance/upset conditions do not apply. Prior notification must be given to the Air Quality Officer to confirm the start and end date of this testing work.

Air Quality Officer Signature:

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POINT SOURCE - EMISSIONS MONITORING AND REPORTING REQUIREMENTS 7.4.

Reporting Frequency	Annually	Annually	Annually	Annually
Conditions under which monitoring should be stopped	Upon written approval by the Air Quality Officer	Upon written approval by the Air Quality Officer	Upon written approval by the Air Quality Officer	Upon written approval by the Air Quality Officer
Parameters to be reported	Particulate matter, SO ₂ and NOx	Particulates, SO ₂ and NOx	Particulates, SO ₂ and NOx	Particulates, SO ₂ and NOx
Parameters to be measured	Particulate matter, SO ₂ and NOx	Particulates, SO ₂ and NOx	Particulates, SO ₂ and NOx	Particulates, SO ₂ and NOx
Sampling Duration	As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)	As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)	As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)	As Indicated in the National Environmental Management: Air Quality Act (39 of 2004)
Sampling Frequency	At least Annually	At least Annually	Continuous emission monitoring for particulates, SO ₂ and NOx	Continuous emission monitoring for
Emissions Sampling / Monitoring Method	Periodic emission monitoring As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)	As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)	As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)	As Indicated in the National Environmental Management: Air Quality Act (39 of 2004)
Point Source Code	~	2	က	4

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	Annually	Annually	Annually
	Upon written approval by the Air Quality Officer	Upon written approval by the Air Quality Officer	Upon written approval by the Air Quality Officer
	Particulates, SO ₂ and NO _X	Particulates, SO ₂ and NO _X	Particulates, SO ₂ , NOx, CO, HCI, HF, NH3, Pb, As, Sb, Cr, Co, Cu, Mn, Ni, V, Hg, Cd, Tl, TOC, dioxins&furans
	Particulates, SO ₂ and NO _X	Particulates, SO ₂ and NO _X	Particulates, SO ₂ , NOX, CO, HCI, HF, NH ₃ , Pb, As, Sb, Cr, Co, Cu, Mn, Ni, V, Hg, Cd, Tl, TOC, dioxins&furans
Standards and Regulations (Refer to Schedule A)	As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)	As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)	As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)
particulates, SO ₂ and NO _X	Continuous emission monitoring for particulates, SO ₂ and NO _X	Continuous emission monitoring for particulates, SO ₂ and NO _X	Continuous emission monitoring as per Minimum Emission Standards All other parameters, at least
Standards and Regulations (Refer to Schedule A)	As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)	As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)	As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)
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Date: 18 November 2019 Air Quality Officer Signature:

Annually	Annually
Upon written approval by the Air Quality Officer	Upon written approval by the Air Quality Officer
Particulates, SO ₂ , NOx, CO, HCI, HF, NH ₃ , Pb, As, Sb, Cr, Co, Cu, Mn, Ni, V, Hg, Cd, Ti, TOC, dioxins&furans	Particulates, SO ₂ , NOx, CO, HCI, HF, NH3, Pb, As, Sb, Cr, Co, Cu, Mn, Ni, V, Hg, Cd, TI, TOC, dioxins&furans
Particulates, SO ₂ , NOx, CO, HCI, HF, NH ₃ , Pb, As, Sb, Cr, Co, Cu, Mn, Ni, V, Hg, Cd, Tt, TOC, dioxins&furans	Particulates, SO ₂ , NOx, CO, HCI, HF, NH3, Pb, As, Sb, Cr, Co, Cu, Mn, Ni, V, Hg, Cd, TI, TOC, dioxins&furans
As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)	As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)
Continuous emission monitoring as per Minimum Emission Standards All other parameters, at least annually	Continuous emission monitoring as per Minimum Emission Standards, excluding particulates and flow due to the high temperatures All other parameters, including particulates and flow at least annually
As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)	As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)
	ග

Annually	Annually	Annually	Annually
Upon written approval by the Air Quality Officer	Upon written approval by the Air Quality Officer	Upon written approval by the Air Quality Officer	Upon written approval by the Air Quality Officer
VOCs	×ON	Particulates and NH ₃	Particulates and NH ₃
VOCs	ŇON	Particulates and NH ₃	Particulates and NH ₃
As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)	As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)	As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)	As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)
At least Annually	At least Annually	At least Annually	At least Annually
As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)	As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)	As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)	As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)
10	~	12	12a

Annually	Annually	Annually	Annually
Upon written approval by the Air Quality Officer	Upon written approval by the Air Quality Officer	Upon written approval by the Air Quality Officer	Upon written approval by the Air Quality Officer
Particulates and NH ₃	Particulates, SO ₂ and NOx	SO ₃ and VOCs	VOCs
Particulates and NH ₃	Particulates, SO ₂ and NOx	SO ₃ and VOCs	VOCs
As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)	As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)	As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)	As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)
At least Annually	At least Annually	At least Annually	At least Annually
As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)	As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)	As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)	As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)
12b	14	15	16

Annually	Annually
Upon written approval by the Air Quality Officer	Upon written approval by the Air Quality Officer
Particulates, SO ₂ and NOx	Particulates, Particulates, SO ₂ and NOx SO ₂ and NOx
Particulates, SO ₂ and NO _X	Particulates, SO ₂ and NOx
As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)	As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)
At least Annually	At least Annually
As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)	As Indicated in the National Environmental Management: Air Quality Act (39 of 2004) Standards and Regulations (Refer to Schedule A)
17-34	35 - 40

7.5. AREA AND/OR LINE SOURCE – MANAGEMENT AND MITIGATION MEASURES

Contingency Measures	
Method of Monitoring Measures Effectiveness	
Timeframe for Achieving Required Control Efficiency	
Description of Specific Measures	
Area and/or Line Source Description	
Area and/or Line Source Code	None

Air Quality Officer Signature: A. L. No.: FDDM-MET-2013-23-P3

2013-23-P3 Date: 18 November 2019

7.6. ROUTINE REPORTING AND RECORD-KEEPING

Complaints register

The licence holder must maintain a complaints register at its premises, and such register must be made available for inspections. The complaints register must include the following information on the complainant, namely, the name, physical address, telephone number, date and the time when the complaint was registered. The register should also provide space for noise, dust and offensive odours complaints.

Furthermore, the licence holder is to investigate and, monthly, report to the licencing authority in a summarised format on the total number of complaints logged. The complaints must be reported in the following format with each component indicated as may be necessary:

- (i) Source code / name;
- (j) Root cause analysis;
- (k) Calculation of impacts / emissions associated with incidents and dispersion modelling of pollutants, where applicable;
- (I) Measures implemented or to be implemented to prevent recurrence; and
- (m) Date by which measure will be implemented.

The licensing authority must also be provided with a copy of the complaints register. The record of a complaint must be kept for at least 5 (five) years after the complaint was made.

7. REPORTING

7.1 Annual reporting

The licence holder must complete and submit to the licensing authority an annual report. The report must include information for the year under review (i.e. annual year end of the company). The report must be submitted to the licensing authority not later than 60 (sixty) days after the end of each reporting period. The annual report must include, amongst others, the following items:

- (a) Pollutant emissions trend;
- (b) Compliance audit report(s);
- (c) Major upgrades projects (i.e. abatement equipment or process equipment); and
- (d) Greenhouse gas emissions: Reporting in terms of S43 (1) (i) shall be done in accordance with the Greenhouse Gas Reporting Regulations.

The holder of the licence must keep a copy of the annual report for a period of at least 5 (five) years.

7.2 Reporting of abnormal releases and emergency responses

The holder must prevent deviations from normal operating conditions that would result in pollution exceeding specified limit values. If any conditions exist that will result in excessive emissions or nuisance must be immediately reported to the Air Quality Officer. Section 30 NEMA incidence must also be reported to the Air Quality Officer within 24 hours. Where excessive emissions occur, which could cause adverse health and environmental impacts or nuisance, urgent corrective measures must be taken by the holder to contain or minimise the emissions through operational interventions.

Remediation, if required shall be carried out to the satisfaction of the licensing authority and/or any other government agencies.

8. DISPOSAL OF WASTE AND EFFLUENT ARISING FROM ABATEMENT EQUIPMENT CONTROL TECHNOLOGY

The disposal of any waste and effluent arising from the abatement equipment control technology must comply with the relevant legislation and requirements of the relevant authorities.

Unique Stack or Area ID (As per 5.4.1 or 5.4.5 above)	Waste / Effluent Type	Hazardous Components Present	Method of Disposal	Registration / Permit / License Status
4	Ash	None	Land filling	n/a
7 _	Gypsum	None	Land filling	n/a

PENALTIES FOR NON-COMPLIANCE WITH LICENCE AND STATUTORY CONDITIONS OR REQUIREMENTS

Failure to comply with any of the licence and relevant statutory conditions and/or requirements is an offence, and licence holder, if convicted, will be subjected to those penalties as set out in section 52 of the AQA.

10. REPORTING OF ABNORMAL RELEASES AND EMERGENCY RESPONSES

The holder must prevent deviations from normal operating conditions that would result in pollution exceeding specified limit values. If any conditions exist that will result in excessive emissions or nuisance must be immediately reported to the Air Quality Officer. Section 30 NEMA incidence must also be reported to the Air Quality Officer within 24 hours. Where excessive emissions occur, which could cause adverse health and environmental impacts or nuisance, urgent corrective measures must be taken by the holder to contain or minimise the emissions through operational interventions. Remediation, if required shall be carried out to the satisfaction of the licensing authority and/or any other government agencies.

11. APPEAL OF ATMOSPHERIC EMISSIONS LICENCE

- 11.1 The holder of the authorization must notify every registered interested and affected party, in writing and within five (5) working days of the date of issue, of the holder's receipt of this atmospheric emissions licence.
- 11.2 The written notification referred to in Condition 11.1 above must
 - 10.2.1 Specify the date on which the atmospheric emissions licence was issued;
 - 11.2.2 Inform interested and affected parties of the appeal procedure provided for in Chapter 7 the GN No R543 of 18 June 2010; and
 - 11.2.3 Advise interested and affected parties that a copy of the atmospheric emissions licence and reasons for the decision will be furnished on request

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An appeal against the decisions contained in this atmospheric emissions licence must be lodged and addressed to: Municipal Manager, Fezile Dabi District Municipality, P.O. Box 10, Sasolburg, 1949, Tel No:016 970 8600, Fax No: 016 973 1582

12. REVIEW

- 12.1 The authority shall have the right to review the licence continuously within the period as stipulated in clause 1 above or as and when such review is deemed necessary by the Air Quality Officer;
- 12.2 Such review shall be done as a result of amendments in legislation or by virtue of findings from regular inspections done by the Air Quality Officer;
- 12.3 The authority shall serve the license holder with a 30(thirty) day notice when such a necessity arises;
- 12.4 The authority shall under no circumstances be barred by license holder from reviewing the license upon receiving notice of review.