

Gert Sibande District Municipality

Please address all correspondence to:

The Municipal Manager

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OFFICE OF THE MUNICIPAL MANAGER

Enquiries: Mr. TD Hlanyane (017 801 7000)

Our Ref: 16/4/ Govan Mbeki/Sasol South Africa Ltd: Secunda Chemicals Operations-Nitro Fertilisers/0020/2020/F04

Date: 08 December 2020

Sasol South Africa Ltd: Secunda Chemicals Operations-Nitro Fertilisers

Private Bag X1000

Secunda

2302

Attention: Mr. Johannes Buys

Dear Sir

ATMOSPHERIC EMISSION LICENCE IN TERMS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT: AIR QUALITY ACT, 2004 (ACT NO. 39 OF 2004) AS AMENDED.

With reference to your application dated **21 February 2019, 10 July 2020, 31 October 2020**, enclosed, herewith, Atmospheric Emission Licence No **Govan Mbeki/Sasol South Africa Ltd: Secunda Chemicals/Operations-Nitro Fertilisers/0020/2020/F04** dated **08 December 2020** in respect of the **Sasol South Africa Ltd: Secunda Chemicals Operations- Nitro Fertilisers**.

Your attention is drawn to the following conditions for licence issue –

- a. Chapter 5, Section 42 of the Act, Issuing of Atmospheric Emission Licence
And
- b. Chapter 5, Section 43 of the Act, Content of Provisional Atmospheric Emission Licence and Atmospheric Emission Licence.

1. SITUATION AND EXTENT OF PLANT

Situation

Portion of the farm Goedehoop 290 IS, district of Highveld Ridge, Govan Mbeki Local Municipality, Gert Sibande District, Mpumalanga.

Extent

24 km²

2. NATURE OF PROCESS AND LISTED ACTIVITIES


SECTION 21

Listed Activity Number	Category of Listed Activity	Sub-category of the listed activity	Description of the Listed Activity
7.1	Inorganic Chemicals Industry	Production and or Use in Manufacturing of Ammonia, Fluorine, Fluorine Compounds, Chlorine, and Hydrogen Cyanide	Production and or Use in Manufacturing of Ammonia, Fluorine, Fluorine Compounds, Chlorine, and Hydrogen Cyanide and chlorine gas (excluding metallurgical processes-related activities regulated under category 4)
7.2	Inorganic Chemicals Industry	Production of Acids	The production, bulk handling and 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 manufacture and acid sulphides of alkalis or alkaline earths through the production of liquid sulphur or sulphurous acid Secondary production of hydrochloric acid through regeneration
7.3	Inorganic Chemicals Industry	Production of Chemicals Fertilizer	The production of superphosphates, ammonium nitrate, ammonium phosphates and or ammonium sulphate and their processing into fertiliser mixture (NPK) mixtures

SECTION 23

Activity Number	Activity	Description of the Listed Activity	Application	Sasol Nitro Processes
3	Gaseous fuel-fired small boiler (using natural gas and liquified petroleum gas)	Small boilers fueled with gaseous fuels	All small boilers fueled with low particulate matter content gaseous fuels	Utilities

Yours Faithfully



MR. CA HABILE
MUNICIPAL MANAGER



GERT SIBANDE DISTRICT MUNICIPALITY

**NATIONAL ENVIRONMENTAL MANAGEMENT: AIR QUALITY ACT, 2004
(ACT NO. 39 OF 2004) AS AMENDED**

Atmospheric Emission License

Sasol South Africa Ltd Secunda Chemicals Operations-Nitro Fertilisers

Is authorized to continue the processes listed below, with the equipment and plants as detailed in licence conditions of licence no. **Govan Mbeki/Sasol South Africa Ltd: Secunda Chemicals Operations- Nitro Fertilisers/0020/2020/F04** on the premises known as **Portion of the farm Goedehoop 290 IS, district of Highveld Ridge, Govan Mbeki Local Municipality, Gert Sibande District Municipality, Mpumalanga.**

Category 7: Sub-category 7.1 Production and or Use in Manufacturing of Ammonia, Fluorine, Fluorine Compounds, Chlorine and Hydrogen Cyanide, Sub-category 7.2 Production of Acids, Sub-category 7.3 Production of Chemicals Fertilizer and Gaseous Fuel Fired Small Boiler

LICENSING AUTHORITY

Govan Mbeki/Sasol South Africa Ltd: Secunda Chemicals/Operations-Nitro Fertilisers/0020/2020/F04

Date: 08 December 2020

Gert Sibande District Municipality

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ATMOSPHERIC EMISSION LICENCE AS CONTEMPLATED IN SECTION 43 OF THE NATIONAL ENVIRONMENTAL MANAGEMENT: AIR QUALITY ACT, 2004, (ACT NO. 39 OF 2004) (NEMAQA) AS AMENDED

I, **Tsunke Daniel Hlanyane**, in my capacity as **License Officer** (hereinafter referred to as "the Licensing Authority"), in terms of section 43 of the National Environmental Management: Air Quality Act, 2004 (Act 39 of 2004) as amended, hereinafter referred to as (the "Act"), and as provided for in section 36(1) of the Act, hereby grant an Atmospheric Emission Licence to **Sasol South Africa Ltd: Secunda Chemicals Operations-Nitro Fertilisers** ("the Applicant)."

This Atmospheric Emission Licence is issued to **Sasol South Africa Ltd: Secunda Chemicals Operations-Nitro Fertilisers** in terms of section 41(1) of the National Environmental Management: Air Quality Act, 2004 (Act No. 39 of 2004) as amended, in respect of Listed Activity **Category 7: Sub-category 7.1 Production and or Use in Manufacturing of Ammonia, Fluorine, Fluorine Compounds, Chlorine and Hydrogen Cyanide, Sub-category 7.2 Production of Acids and Sub-category 7.3 Production of Chemicals Fertilizer; Gaseous Fuel Fired Small Boilers.**

The Atmospheric Emission Licence has been issued based on the information provided in the company's application dated **21 February 2019, 10 July 2020, 31 October 2020** and information that became available during processing of the application.

The Atmospheric Emission Licence is valid upon signature for a period not exceeding five (05) years from the date of issue of the licence with licence number: Govan Mbeki/Sasol South Africa Ltd: Secunda Chemicals/Operations-Nitro Fertilisers and Explosives/0020/2019/F03. The reason for issuance of the licence is review. The Atmospheric Emission Licence is issued subject to the conditions and requirements set out below which form part of The Atmospheric Emission Licence and which are binding on the holder of the Atmospheric Emission Licence ("the holder").

1. ATMOSPHERIC EMISSION LICENCE ADMINISTRATION

Name of the Licensing Authority	Gert Sibande District Municipality
Atmospheric Emission Licence Number	Govan Mbeki/Sasol South Africa Ltd: Secunda Chemicals/Operations-Nitro Fertilisers/0020/2020/F04
Atmospheric Emission Licence Issue Date	14 May 2019; 08 December 2020
Atmospheric Emission Licence Type	Atmospheric Emission Licence
Review Date, not later than	14 May 2024

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License No. Govan Mbeki/Sasol South Africa Ltd: Secunda Chemicals/Operations-Nitro Fertilisers/0020/2020/F04
14 May 2019, 08 December 2020

2. ATMOSPHERIC EMISSION LICENCE HOLDER DETAILS

Enterprise Name	Sasol South Africa Ltd
Trading as	Secunda Chemicals Operation- Nitro Fertilisers
Enterprise Registration Number (Registration Numbers if Joint Venture)	1968/013914/06
Registered Address	Sasol Place 50 Katherine Street Sandton Gauteng
Postal Address	Private Bag 1013 Secunda 2302
Telephone Number (General)	017 619 3512
Industry Sector	Manufacture of fertilisers and nitrogen compounds
Name of Emission Control Officer	Johannes Buys
Telephone Number	017 619 3512
Cell Phone Number	082 339 3906
Fax Number	Not Available
Email Address	hannes.buys@sasol.com
After Hours Contact Details	071 680 4315
Land Use Zoning as per Town Planning Scheme	Industrial Special Stand number 8488 Secunda Extension 35

3. LOCATION AND EXTENT OF PLANT

3.1. Facility Address

Physical Address of the Premises	Sasol Nitro Secunda Fertiliser/Explosives Division Nitrogen Rd Secunda 2302
Description of Site (Erf)	Portion of the farm Goedehoop 290 IS, district of Highveld Ridge, Mpumalanga
Coordinates of Approximate Centre of Operations	
Extent (km ²)	24 km ²
Elevation Above Mean Sea Level (m)	1621.75 m
Province	Mpumalanga
Metropolitan/District Municipality	Gert Sibande District Municipality
Local Municipality	Govan Mbeki Local Municipality
Designated Priority Area	Highveld Priority Area

3.2. Description of surrounding land use (within 5 km radius)

The Sasol Secunda operations primary area (the plant), wastewater treatment plants, outside ash facility, coal supply to the factory and secondary area used for farming and game.

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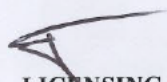


Figure 1: Google Earth Image of area surrounding the site (5km) of Sasol Nitro

4. GENERAL CONDITIONS

4.1. Process and ownership changes

- (a) The holder of the Atmospheric Emission 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.
- (b) No building, plant or site of works related to the listed activity or activities used by the licence holder shall be extended, altered or added to the listed activity without an environmental authorisation from the competent authority. The investigation, assessment and communication of potential impact of such an activity must follow the assessment procedure as prescribed in the Environmental Impact Assessment Regulations published in terms of Section 24(5) of the National Environmental Management Act, 1998 (Act No. 107 of 1998), as amended.
- (c) Any changes in processes or production increases, by the licence holder, will require prior written approval by the licensing authority.
- (d) Any changes to the type and quantities of input materials and products, or to production equipment and treatment facilities will require prior written approval by the licensing authority.
- (e) 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 thirty (30) working days after the change of ownership.
- (f) The licence holder must immediately on cessation or decommissioning of the listed activity inform, in writing the licensing authority.
- (g) The licence holder must notify the Licensing Authority in writing and submit the closure and rehabilitation plan three (3) months prior to the decommissioning of the facility.



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- (h) The licence holder must notify the Licensing Authority within 07 days after the completion of demolishing process for Ammonium Sulphate Plant.

4.2. General duty of care

- (a) The holder of the Licence must, when undertaking the listed activity, adhere to the duty of care obligations as set out in section 28 of the NEMA as amended including Part III Section 3 of Gert Sibande District Municipal Air Quality by-laws.
- (b) The Licence 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 as amended.
- (c) 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 as amended including Part III Section 3 of Gert Sibande District Municipal Air Quality by-laws.

4.3. Sampling and/or analysis requirements

- (a) Measurement, calculation and /or sampling and analysis shall be carried out in accordance with any nationally or internationally acceptable standard in line with (Annexure A) of NEMAQA as amended.
- (b) Methods other than those contained in Annexure A of NEMAQA as amended may be used with the written consent of the National Air Quality Officer.
- (c) In seeking the written consent referred to in paragraph (b), an applicant must provide the National Air Quality Officer with any information that supports the equivalence of the method other than that contained in Annexure A to a method contained in Annexure A.
- (d) The licence holder is responsible for quality assurance of methods and performance. Where the holder of the licence uses internal or external laboratories for sampling or analysis, only accredited laboratories by the national accreditation body shall be used. The certified copy of accreditation of the internal or external laboratory must be submitted to the license authority annually including its external audits certification.
- (e) The licence holder must provide the licensing authority on request with raw data obtained during sampling and or analysis including proof of agreed methodology used to reach the final results submitted for compliance.

4.4. General requirements for licence holder

- (a) 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.
- (b) 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.
- (c) A valid licence must be kept at the premises where the listed activity is undertaken. The original licence must be made available to the Environmental Management Inspector / Air Quality Officer or an authorised officer representing the licensing authority who requests to see it.


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- (d) The Atmospheric Emission Licence Certificate must be displayed at the premises where the listed activity is undertaken.
- (e) The licence holder must inform, in writing, the licensing authority of any change to its details but not limited to the name of the Emission Control Officer, postal address and/or telephonic details within five (05) working days after such change has been effected.
- (f) The Emission Control Officer or facility representative must attend the Highveld Priority Area Implementation Task Team or Air Quality Stakeholder Forum Meetings quarterly.
- (g) The licence holder must report and submit annual emission report on the National Atmospheric Emission Inventory System (NAEIS) for the preceding year in terms of GNR 283 in Government Gazette 38633 of 02 April 2015.
- (h) The licence holder must hold an environmental consultation meeting with affected and interested parties annually to give feedback on the impact of the facility on related matters and must provide written prove of such consultation to the licensing authority annually.

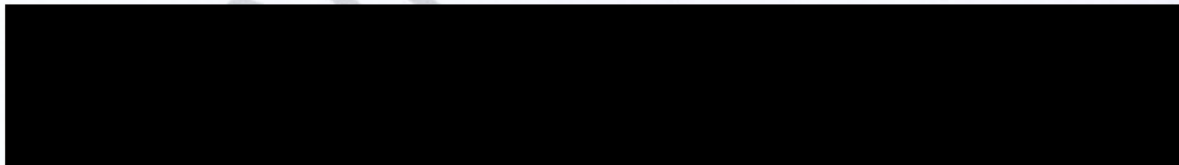
4.5. Statutory obligations

The licence holder must comply with the obligations as set out in Chapter 5 of NEMAQA (Act No. 39 of 2004) as amended, National Environmental Management Act, (Act No. 108 of 1998 as amended, National Water Act, (Act No.36 of 1998), and National Waste Management Act, (Act No. 59 of 2008) including Gert Sibande District by-laws.

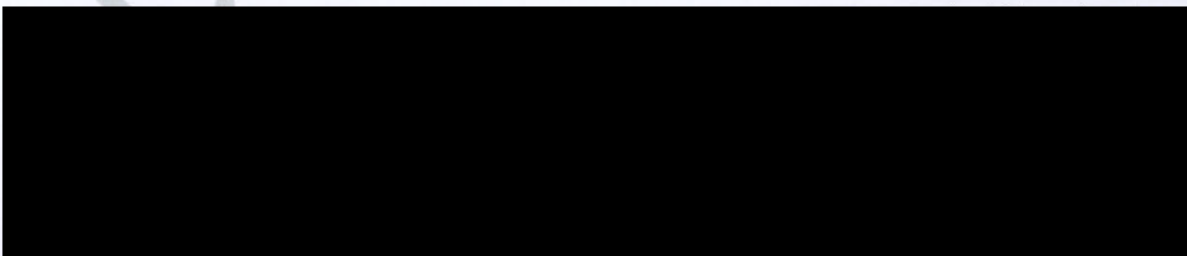
5. NATURE OF PROCESS

5.1. Process Description

5.1.1. Nitric Acid Process (U100)



5.1.2. Ammonium Nitrate Process (U200)



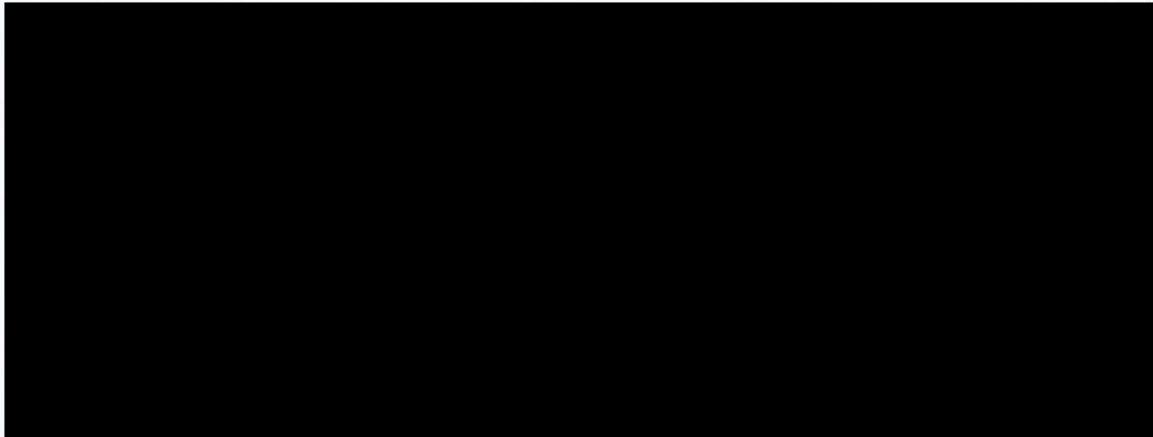
5.1.3. Utilities (U300)



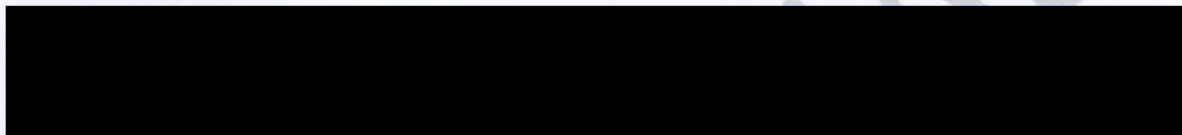
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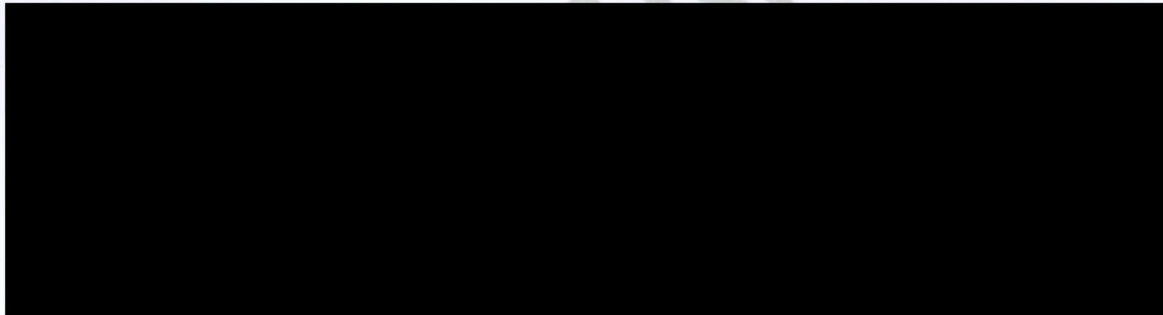
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5.1.4. Sulphuric Acid Storage and Truck Loading (U400)



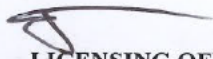
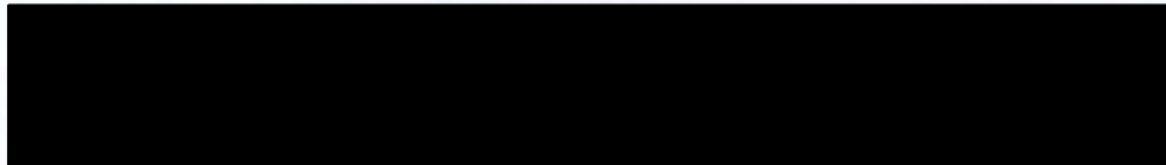
5.1.5. LAN Plant Outside Battery Limits (OBL's) (U500)



5.1.6. Limestone Ammonium Nitrate Process (U600)



5.1.7. Bagging Plant (U700)



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5.2. Listed activity or activities
5.2.1 Section 21

Listed Activity Number	Category of Listed Activity	Sub-category of the listed activity	Description of the Listed Activity	Application	Sasol Nitro Processes
7.1	Inorganic Chemicals Industry	Production and or Use in Manufacturing of Ammonia, Fluorine, Fluorine Compounds, Chlorine, and Hydrogen Cyanide	Production and or Use in Manufacturing of Ammonia, Fluorine, Fluorine Compounds, Chlorine, and Hydrogen Cyanide and chlorine gas (excluding metallurgical processes-related activities regulated under category 4)	All installations producing and or using more than 100 tons per annum of any of the listed compounds	Nitro Fertilizer Nitric Acid Process (Unit 100)
7.2	Inorganic Chemicals Industry	Production of Acids	The production, bulk handling and 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 manufacture and acid sulphides of alkalis or alkaline earths through the production of liquid sulphur or sulphurous acid. Secondary production of hydrochloric acid through regeneration	All installations producing, handling and or using more than 100 tons per annum of any of the listed compounds (excluding metallurgical processes-related activities regulated under Category 4).	Nitro Fertilizer Nitric Acid Process (Unit 100)
7.3	Inorganic Chemicals Industry	Production of Chemicals Fertilizer	The production of superphosphates, ammonium nitrate, ammonium phosphates and or ammonium sulphate and their processing into fertiliser mixture (NPK) mixtures	All installations producing and or processing more than 10 tons per month.	Nitro Fertiliser, Ammonium Nitrate Process (Unit 200), Limestone Ammonium Nitrate Process (Unit 600),



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5.2.2 Section 23

Activity Number	Activity	Description of the Listed Activity	Application	Sasol Nitro Processes
3	Gaseous fuel-fired small boiler (using natural gas and liquified petroleum gas)	Small boilers fueled with gaseous fuels	All small boilers fueled with low particulate matter content gaseous fuels	Utilities

5.3 Unit process or processes

Emission Unit Name	Associated Stack	Unit process	Description	Function of unit process	Batch or continuous process	Operating hours per day	No. days operation per year
Absorption tower	SV1_Nitric Acid stack	Unit 200 - Ammonia Nitrate Process	In the Absorption tower, NO ₂ reacts with H ₂ O to form nitric acid	Production of Ammonium Nitrate Solution	Continuous	24	365
Pipe reactor	SV2_Ammonium nitrate stack	Unit 300 - Utilities	Ammonia reacts with nitric acid to form ammonium nitrate.	Generation of steam	Continuous	24	365
Concentrators	SV03_Limestone ammonium nitrate Stack	Unit 400 - Sulphuric Acid Storage	Ammonium nitrate is concentrated by evaporating water contained in the product in a three stage process. NH ₃ is dosed for pH control.	Storage of Sulphuric Acid	Continuous	24	365
Screening	SV03_Limestone ammonium nitrate Stack	Unit 500 - LAN Plant Outside Battery Limits	To achieve ideal particle size grade.	Storage of raw material and final product for Unit 600 (Limestone Ammonium Nitrate Plant)	Continuous	24	365
Granulator	SV03_Limestone ammonium nitrate Stack	Unit 600 LAN-Fertilizer Process	Granulates limestone ammonium nitrate	Production of Granular Fertilisers	Continuous	24	365
Fluidised bed dryer	SV03_Limestone ammonium	Unit 700 - Bagging Plant	To dry granulated limestone ammonium nitrate	Storage of LAN product from unit 500	Continuous	24	365

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Emission Unit Name	Associated Stack	Unit process	Description	Function of unit process	Batch or continuous process	Operating hours per day	No. days operation per year
Small boilers	nitrate Stack SV8 Small Boilers stack		To produce steam for the purpose of NAP start-up and as utility for Nitro Fertiliser plants.				

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5.4. Graphical Process Information

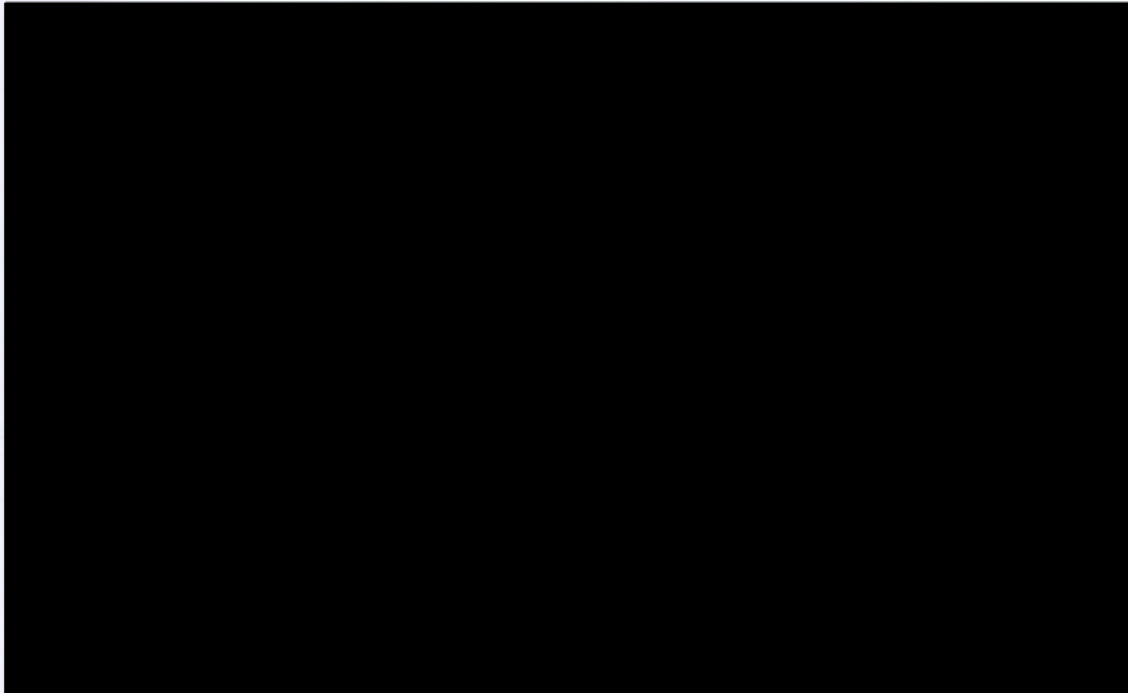


Figure 2: Nitric Acid Process (Unit 100) flow diagram

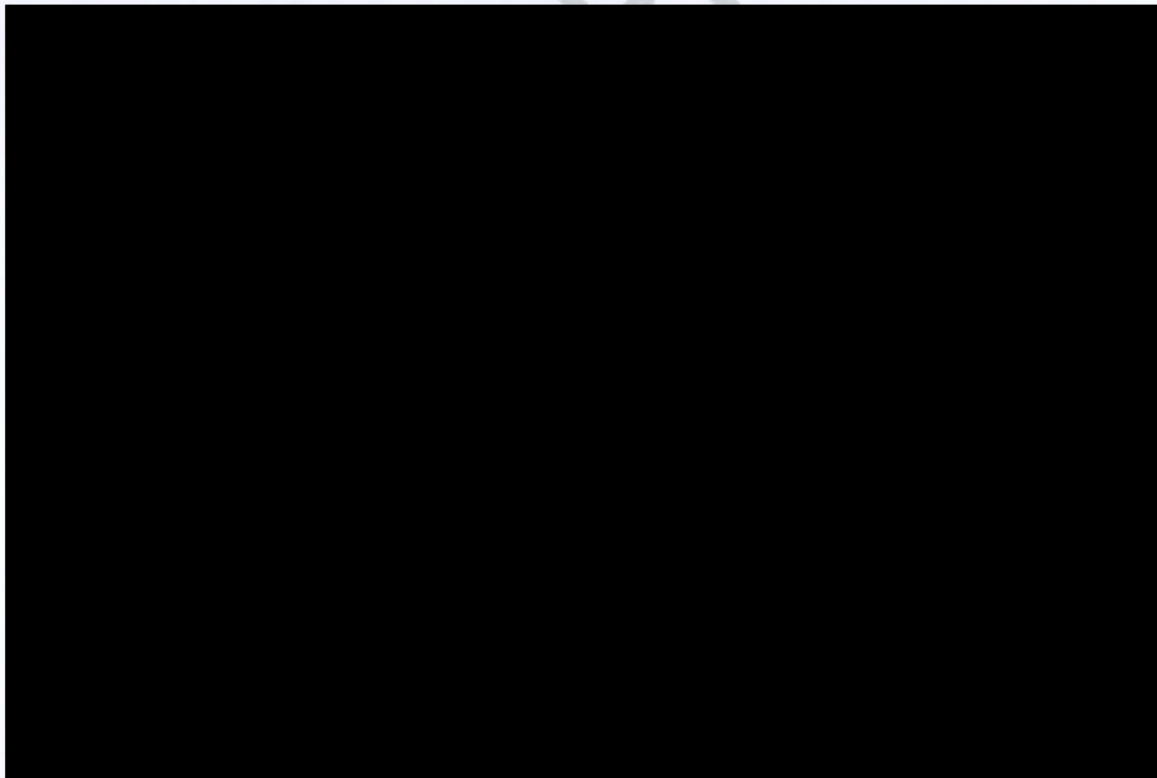


Figure 3: Ammonium Nitrate Process (Unit 200) flow diagram



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Figure 4: Limestone Ammonium Nitrate Process (Unit 600) flow diagram

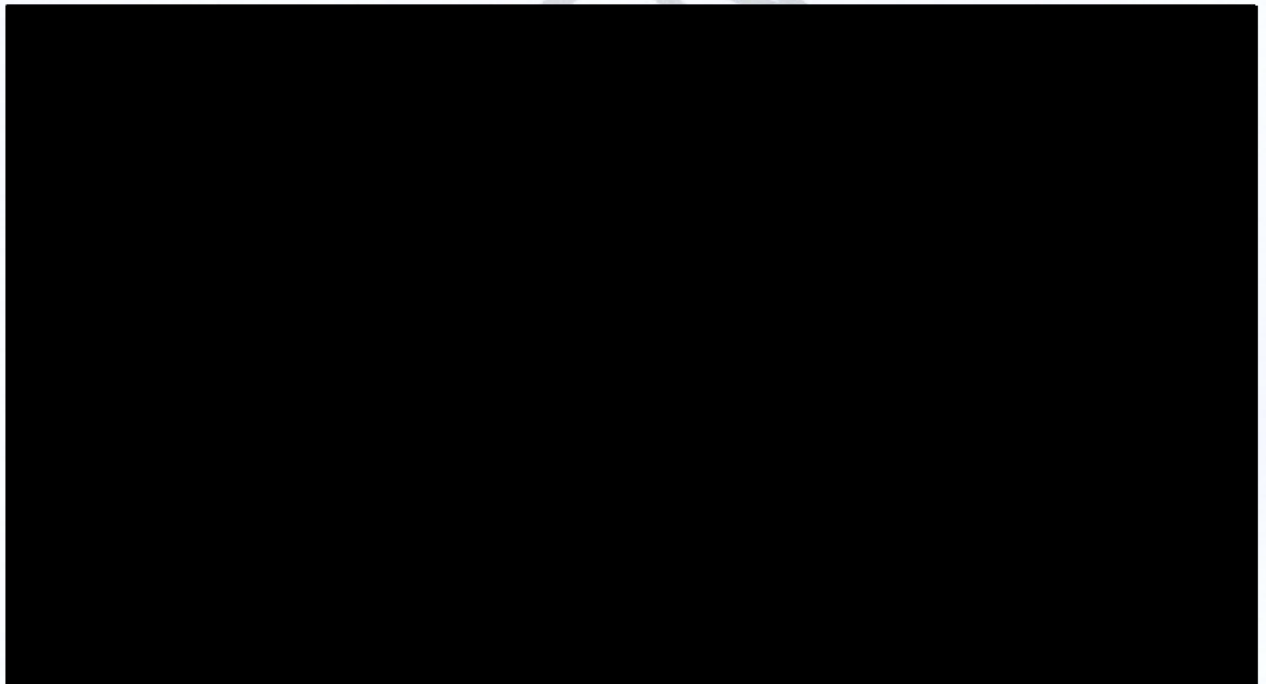
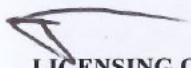


Figure 5: Utilities Process (Unit 300) flow diagram



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6. RAW MATERIAL AND PRODUCTS

6.1. Raw materials used

Raw material type	Design consumption rate	Units (quantity/period)	Actual consumption rate	Units (quantity/period)
Limestone		Tons per annum		Tons per annum
Average Airflow		Tons per annum		Tons per annum
Ammonia		Tons per annum		Tons per annum
Nitric Acid		Tons per annum		Tons per annum
Process Water		Tons per annum		Tons per annum
Ammonium Nitrate 88%		Tons per annum		Tons per annum
Ammonium Sulphate		Tons per annum		Tons per annum
Anticaking Agent		Tons per annum		Tons per annum

6.2. Production rates

Production Name	Design consumption rate	Units (quantity/period)	Actual consumption rate	Units (quantity/period)
Nitric Acid (60% concentration)		Tons per annum		Tons per annum
Ammonia Nitrate		Tons per annum		Tons per annum
LAN		Tons per annum		Tons per annum

6.3 By product

Production Name	Production capacity consumption rate	Units (quantity/period)	Design consumption rate	Units (quantity/period)
Non-Fert	4 000	Tons per annum	4 000	Tons per annum

6.4 Material used in energy sources

Energy source	Maximum permitted consumption rate	Units (quantity/period)	Design consumption rate	Units (quantity/period)
Nitric Acid Process (Unit 100)				
Natural Gas Start-up boilers		Giga joules per annum		Giga joules per annum
Electricity		Megawatt hours per annum		Megawatt hours per annum

*Nitro Fertiliser combined figure for: Nitric Acid Process Electricity at 125 100 MWh/a + Ammonium Nitrate Process at 29 190 MWh/a + Limestone Ammonium Nitrate Process at 58 459 MWh/a.


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6.5. Sources of atmospheric emission

6.5.1. Point source parameters

Unique ID	Source name	Latitude (decimal degrees)	Longitude (decimal degrees)	Height of Release Above Ground (m)	Height Above Nearby Building (m)	Diameter at Stack Tip / Vent Exit (m)	Actual Gas Exit Temperature (°C)	Actual Gas Volumetric Flow (m³/s)	Actual Gas Exit Velocity (m/s)	Emission hours	Type of emission
SV0001	Nitric Acid Stack			61	20.5	1.52	100	33.333	18.36	24	Continuous
SV0002	Ammonium Nitrate Production Plant Stack			45.3	38.8	0.80	76.5	5.670	11.28	24	Continuous
SV0003	Limestone Ammonium Nitrate Stack (LAN)			64	42	3	40	116.667	12.98	24	Continuous
SV0008	Small Boilers Stack			35		1.5	287	14.53	8.2	24	Continuous

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7. APPLIANCES AND MEASURES TO PREVENT AIR POLLUTION

7.1. Appliances and control measures

Associated Source Code	Appliances			Abatement Equipment Control Technology					Minimum Utilisation (%)		
	Appliance / Process Equipment Number	Appliance Serial Number	Appliance Type / Description	Abatement Equipment Name and Model	Abatement Equipment Technology Manufacture Date	Commission Date	Date of Significant Modification / Upgrade	Technology Type		Design Capacity	Minimum Control Efficiency (%)
SV1	200SB-237	200SB-237	Scrubber Wet	Kirme Scrubber	2003	2004	Not available	Not available	60 000 m ³ h	99.6%-NH ₃ 96%-NH ₄ NO ₃ (>5µm)	100
SV2	200FT-236	200FT-236	Scrubber Wet	HE Monsanto Mist Eliminator	2003	2004	Not available	Not available	60 000 m ³ h	99%-NH ₄ NO ₃ (>5µm)	100
SV3	600SB-2001	600SB-2001	Scrubber Wet	Venturi Scrubber	2010	2011	Not available	Not available	225 000 m ³ h	99%	100
SV3	600SB-2002	600SB-2002	Scrubber Wet	Venturi Scrubber	2010	2011	Not available	Not available	208 000 m ³ h	99%e	100

7.2. Point Source – maximum emission rates (under normal working conditions)

Point Source Code	Pollutant Name	Maximum Release Rate			Average Period	Duration of Emissions
		(mg/Nm ³) under normal conditions of 273 Kelvin and 101.3 kPa	Compliance Timeframe			
*Nitric Acid	F as HF	5	01 April 2020 to 31 March 2025	Daily	Continuous	
	HCl (from primary production of hydrochloric acid)	15	01 April 2020 to 31 March 2025	Daily	Continuous	

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	HCl (from secondary production of hydrochloric acid)	30	01 April 2020 to 31 March 2025	Daily	Continuous
	SO ₂	350	01 April 2020 to 31 March 2025	Daily	Continuous
	SO ₃	25	01 April 2020 to 31 March 2025	Daily	Continuous
	NO _x	350	01 April 2020 to 31 March 2025	Daily	Continuous
	Particulate matter (PM)	**50	01 April 2020 to 31 March 2025	Daily	Continuous
Ammonium Nitrate	F as HF	5	01 April 2020 to 31 March 2025	Daily	Continuous
	NH ₃	**180	01 April 2020 to 31 March 2025	Daily	Continuous
	Particulate matter (PM)	50	01 April 2020 to 31 March 2025	Daily	Continuous
*Limestone Ammonium	F as HF	5	01 April 2020 to 31 March 2025	Daily	Continuous
	NH ₃	50	01 April 2020 to 31 March 2025	Daily	Continuous

* If the facility does not emit any of the above pollutant, the standard report will be zero for those pollutant.

** The minimum emission standards are to be based on a wet basis for the period of 01 April 2020 to 31 March 2025.



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Section 23- Gaseous Fuel Fired Small Boilers

Point Source Code	Pollutant Name	Maximum Release Rate		Compliance Timeframe	Average Period	Duration of Emissions
		(mg/Nm ³) under normal conditions of 273 Kelvin, 3% O ₂ and 101,3 kPa				
Small Boilers	Particulate Matter	20		From May 2023	Hourly	Batch
	Sulphur Dioxide	100		From May 2023	Hourly	Batch

7.3. Point source – maximum emission rates (under start-up, maintenance and shut-down conditions)

Point Source Code	Pollutant Name	Maximum Release Rate		Averaging Period	Maximum Gas Volumetric Flow (m ³ /hr)	Maximum Gas Exit Velocity (m/s)	Emission Hours	Maximum Permitted Duration of Emissions
		(mg/Nm ³)	Date to be Achieved By					
All Point Source Code	All Point Source Pollutant	N/A	N/A	N/A	N/A	N/A	N/A	Within 48 hours after commissioning of plant or equipment

Should normal start-up, maintenance, upset and shut-down conditions exceed a period of 48 hours, Section 30 of the National Environmental Management, 1998 (Act No. 107 of 1998), shall apply unless otherwise specified by the Licensing Authority.

7.4. Point source – emission monitoring and reporting requirements

Point Source code	Emission Sampling /Monitoring Method	Sampling Frequency	Sampling Duration	Parameters to be Measured	Parameters to be Reported	Reporting Frequency	Conditions under which Monitoring could be Stopped
SV0001	In line with Annexure A of NEMAQA	In line with No. 37054 Government Gazette 22 November 2013.	In line with No. 37054 Government Gazette 22 November 2013.	In line with Government Gazette No. 37054 of 22 November 2013.	In line with No. 37054 Government Gazette 22 November 2013.	In line with No. 37054 Government Gazette 22 November 2013.	Only on written authorisation by the Licensing Authority

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Point Source code	Emission Sampling /Monitoring Method	Sampling Frequency	Sampling Duration	Parameters to be Measured	Parameters to be Reported	Reporting Frequency	Conditions under which Monitoring could be Stopped
SV0002	In line with Annexure A of NEMAQA	In line with No. 37054 Government Gazette 22 November 2013.	In line with No. 37054 Government Gazette 22 November 2013.	In line with No. 37054 Government Gazette 22 November 2013.	In line with No. 37054 Government Gazette 22 November 2013.	In line with No. 37054 Government Gazette 22 November 2013.	Only on written authorisation by the Licensing Authority
SV0003	In line with Annexure A of NEMAQA	In line with No. 37054 Government Gazette 22 November 2013.	In line with No. 37054 Government Gazette 22 November 2013.	In line with No. 37054 Government Gazette 22 November 2013.	In line with No. 37054 Government Gazette 22 November 2013.	In line with No. 37054 Government Gazette 22 November 2013.	Only on written authorisation by the Licensing Authority
SV0008	To commence in May 2023	To commence in May 2023	To commence in May 2023	To commence in May 2023	To commence in May 2023	To commence in May 2023	Only on written authorisation by the Licensing Authority

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7.6. Routine reporting and record-keeping

7.6.1 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 quarterly, report to the licensing 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:

- a) Source code / name;
- b) Root cause analysis;
- c) Calculation of impacts / emissions associated with incidents and dispersion modelling of pollutants, where applicable;
- d) Measures implemented or to be implemented to prevent recurrence; and
- e) 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.

7.6.2 Emergency Incidents

The licence holder must keep record of all plant failure or emergency incidents including section 30 and submit to the licence authority quarterly a report detailing the following:

- a) Type of plant and summary description of the equipment
- b) Reasons for failure or cause
- c) Previous occurrence on the same plant and number of times similar incident occurred
- d) Mitigation instituted to prevent similar occurrence
- e) Any breach of internal standard operating procedure
- f) Number of times similar incident occurred

7.6.3 Annual reporting

The licence holder must complete and submit to the licensing authority an annual report after the facility annual financial year, 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 sixty (60) days after the end of each reporting period. The annual report must include, amongst others the following:

- (a) NEM: AQA Section 21 pollutant emissions trend for listed activity;
- (b) External compliance audit report (s);
- (c) Major upgrades projects (i.e. abatement equipment or process equipment);
- (d) Greenhouse gas emissions annual report in line with the National Greenhouse Gas Emission Reporting Regulations No. 40762 Government Gazette 03 April 2017;
- (e) Action taken to address complains received;
- (f) Compliance status to statutory obligation (4.5) including any other issued authorisations.

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

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7.6.4. Investigation

Investigation	Purpose	Completion Date
Monitoring, management, and mitigation	To do investigation and confirm the most suitable method for emission sampling of the Ammonium Nitrate Plant Stack.	July 2021
Monitoring, management, and mitigation	To complete sample port design for purposes of installation at the next full shutdown at Nitro Fertiliser which will be in May 2023	May 2023

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

Source Code / Name	Waste / Effluent Type	Hazardous Components Present	Method of Disposal
SV3	Effluent treatment from venturi scrubber	None	In Line with NEMA and SEMA's

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

Failure to comply with the any of the above condition and requirements in terms of Chapter 7 Section 51 including Chapter 8 Section 53 - 55 of NEMAQA (Act no. 39 of 2004) is a breach of the Licence conditions, and the Licence holder will be subject to the sanctions set out in Chapter 7 Section 52 of NEMAQA (Act no. 39 of 2004), Chapter 10, Section 89 of the National Health Act 61 of 2003, Chapter 7 Section 28, 32, 33 and 34 of the National Environmental Management Act 108 of 1998, Chapter 16, section 151 of the National Water Act, and Chapter 7 section 68 of the National Waste Management Act, including any penalties contained in the By-laws.

10. APPEAL OF LICENCE

10.1 The Licence Holder must notify every registered interested and affected party, in writing and within ten (10) days, of receiving the District's decision.

10.2 The notification referred to in 10.1. must –

10.2.1 Inform the registered interested and affected parties of the appeal procedure provided for in Chapter 7 Part 3 Section 62 of Municipal Systems Act (Act 32 of 2000), as amended;

10.2.2 Advise the interested and affected parties that a copy of the Atmospheric Emission Licence and reasons for the decision will be furnished on request;

10.2.3 An appeal against the decision must be lodged in terms of Chapter 7 Part 3 Section 62 of Municipal Systems Act (Act 32 of 2000), from the date of issue of this Atmospheric Emission Licence, with:

Municipal Manager,
PO Box 1748,
Ermelo
2350
Fax No. 017-811 1207;

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And

10.3. Specify the date on which the Atmospheric Emission Licence was issued.

11. REVIEW OF ATMOSPHERIC EMISSION LICENCE

In terms of Chapter 5 (44) (45) (46) (47) NEMAQA (Act No. 39 of 2004) as amended, the Atmospheric Emission Licence is valid for 5 years from date of issue of the licence with licence number: Govan Mbeki/Sasol South Africa Ltd: Secunda Chemicals/Operations-Nitro Fertilisers and Explosives/0020/2019/F03.

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