

Motivation for the Postponement of Compliance Timeframes in terms of Regulation 11 of Section 21 NEM:AQA Minimum Emission Standards, for Sasol South Africa (Pty) Ltd. Synfuels Operations in Secunda

COMMENTS AND RESPONSE REPORT

This Comments and Response Report (CRR) records the comments expressed by Interested and Affected Parties (I&APs) during the Public Participation Phases process followed for the Sasol South Africa (Pty) Limited (Sasol) Secunda Synfuels Operations in Secunda.

Comments were received in writing (comment forms, online comment forms, emails, faxes and letters), as well as verbally, during telephonic communication and at the public meetings held on 23 February 2017, at the Secunda Recreation Club and eMbalenhle Recreation Club.

The comments have been tabulated as follows, and include, where appropriate, responses from the Sasol and SRK Consulting (South Africa) (Pty) Ltd. (SRK) project team members:

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NO	COMMENTS RAISED BY STAKEHOLDERS	STAKEHOLDER NAME	ORGANISATION/ COMMUNITY	DATE	SOURCE	RESPONSE
1 APPLICATION PROCESS / INVITATION TO PARTICIPATE						
1.1	Ms. Mogale requested registration as an Interested & Affected Parties (I&AP), and asked to receive notifications on the postponement application process going forward.	Mary Mogale	Department of Agriculture, Forestry and Fisheries	29 November 2016 20 February 2017	Telephonic Written Comment (Online Comment Form)	SRK confirmed that Ms. Mogale is included on the I&AP database, and will continue to receive notifications on the postponement application.
1.2	Mr. Reddy queried whether there are only two Sasol and Natref Minimum Emission Standard Postponement Applications.	Niven Reddy	GroundWork	08 December 2016	Written Comment (Email)	Mrs. P Burmeister (SRK) responded by indicating that there will be applications for three operations, namely: <ul style="list-style-type: none"> • Secunda Synfuels Operations; • Sasolburg Operations; and • Natref (a joint venture operation) Highlighting that further information regarding the applications was available from the SRK website at the following links: http://www.srk.co.za/en/za-sasol2017postponement http://www.srk.co.za/en/za-natref2017postponement
1.3	Ms. Andrews requested that although the Legal Resources Centre (LRC) had not commented on the Background Information Document, that they be registered as I&APs on the applications.	Angela Andrews	Legal Resources Centre	16 January 2017	Written Comment (Email)	Mrs. P Burmeister (SRK) thanked Ms. Andrews for her interest in the applications, and confirmed that the LRC is registered on the I&AP database, and will continue to receive notifications on the applications.
1.4	Ms. Khumalo requested to be registration as an I&AP, and asked to receive notifications on the postponement application process going forward.	Zandile Khumalo	Sasol	02 February 2017	Written Comment (Online Comment Form)	SRK confirms that the database was updated to include Ms. Khumalo as requested.
1.5	Mr Hearn queried how the postponement documents can be accessed and how comments can be made.	Tony Hearn	Sheba Consulting	20 February 2017	Telephonic	Mrs. P Burmeister (SRK) sent Mr Hearn the links to the documents, together with links to the online comment forms.

NO	COMMENTS RAISED BY STAKEHOLDERS	STAKEHOLDER NAME	ORGANISATION/ COMMUNITY	DATE	SOURCE	RESPONSE
1.6	Ms. Chabalala sent a letter confirm the receipt of the letter reminding I&APs of the postponement comment period, further asking to be added to the I&AP Database.	Yuza Chabalala	Transnet	01 March 2017	Written Comment (Email)	SRK confirms that the database was updated to include Ms. Chabalala as requested.
2 PUBLIC MEETING (SECUNDA RECREATIONAL CLUB)						
2.1	Ms. de Beer queried whether all other sources that cannot comply with the MES, not presented in the meeting, were included in the roadmap detailed in the 2014 postponement application.	Elna de Beer	Meeting Facilitator	23 February 2017	Comments (Public Meeting)	Ms. E Marais (Sasol), confirmed that this was correct, and that a postponement for the Tar Tanks was applied for in 2016. Ms. Marais further noted that progress in terms of the 2014 applications is explained in the roadmap detailed in the Motivation Report. Progress on roadmap implementation is furthermore shared with community members during the bi-annual consultation sessions that Sasol hosts as a condition of its AEL.
2.2	Ms. E de Beer noted that when looking at the project process flow diagram, it reads that projects will take approximately 6 years to complete. Ms. de Beer queried where Sasol is in the process.	Elna de Beer	Meeting Facilitator	23 February 2017	Comments (Public Meeting)	Ms. Marais noted that a phased approach is followed (as presented), indicating that each of the projects is at different phases depending on the type of technology options available and subject to Sasol's governance model applied for these projects.
2.3	With regards to the Categories to which the postponement is being applied – Ms. de Beer queried what this relates to.	Elna de Beer	Meeting Facilitator	23 February 2017	Comments (Public Meeting)	Ms. Marais noted that the Category relates to the specific category listed in the Minimum Emission Standards under section 21 of the National Environmental Management: Air Quality Act, and specifies which activities are subject to licensing, which pollutants are required to be monitored and further sets emission limits to be complied with.
2.4	Ms. Rota queried whether an additional postponement would be required in terms of ensuring compliance at the Phenosolvan Plant.	Lauren Rota	Sasol (member of applicant project team)	23 February 2017	Comments (Public Meeting)	Ms. Marais noted that this would be dependent on the technology options available since the technology options have not been fully evaluated yet, and project schedules are solution dependent.

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2.5	Ms. Rota noted that the composting option had required significant piloting and an EIA as part of the feasibility phase, which extended project timeframes. She queried the timeframe attached to the feasibility phase for this alternative.	Lauren Rota	Sasol (member of applicant project team)	23 February 2017	Comments (Public Meeting)	Ms. Marais noted that the timeframe for the feasibility phase of his project was 2 years – unfortunately, the project feasibility was not passed since the trials had proved inconclusive from an environmental sustainability perspective. The process of investigating this option has therefore ceased. Further research is being undertaken at universities, and is not being directly advanced by Sasol.
2.6	Ms. Rota asked for clarity on how the proposed Alternative Emission Limit, reflecting maximum emission concentrations, was established.	Lauren Rota	Sasol (member of applicant project team)	23 February 2017	Comments (Public Meeting)	Ms. Marais noted that a statistical analysis was completed based on the average of the emissions measured during the previous quarters, taking into consideration the maximum emissions measured. This would therefore reflect the conservative maximum limit
2.7	Ms. de Beer queried the alternative emission result graphs – indicating that it looks as though Sasol will be polluting more.	Elna de Beer	Meeting Facilitator	23 February 2017	Comments (Public Meeting)	<p>Ms. R von Gruenewaldt (Airshed) agreed that this may be perceived to be what the model is showing, but highlighted that the change is not considered significant based on the baseline conditions.</p> <p>Ms. Rota (Sasol) added that it is important to note that the plant will not be processing more quantity, this is only a function of the manner in which the data is presented. Average emissions are a realistic reflection of the impacts of present operations over an extended period of time. However, since the MES prescribe standards as ceiling emissions limit (also called maximum emission concentrations), the alternative emissions limit is presented based on the maximum recorded daily emission concentration. It is therefore reflecting the same dataset of emission concentration readings, but showing different values from that set, namely the average and the maximum emission concentration.</p>

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						Ms. Marais (Sasol) added that Sasol does not, by making these applications, seek to increase average emission levels relative to its current emissions. Average emission levels will remain unchanged.
2.8	Ms. de Beer queried whether these postponement applications will result in a change to Sasol's Atmospheric Emission Licence (AEL) and whether these will be presented at the Bi-Annual Consultation Sessions.	Elna de Beer	Meeting Facilitator	23 February 2017	Comments (Public Meeting)	Ms. Marais confirmed that the alternative emission limits would be reflected in the AEL if a positive postponement decision is granted, since the AEL would be varied to align with that postponement decision. Compliance with the limits in the AEL will be reported to the Local licensing authority as per the requirements in the AEL in this regard, and annually to the national authorities through the annual emissions report. She confirmed that status of compliance with these limits will also be presented at the Bi-Annual Consultation Sessions.
2.9	Based on the information presented as part of the Atmospheric Impact Report (AIR), Mr. Chonco queried which areas will potentially be affected, highlighting that his main concern was Bethal.	Enock Chonco	District Correctional Services (DCS)	23 February 2017	Comments (Public Meeting)	<p>Ms. von Gruenewaldt noted that the presentation has highlighted the impacts at the monitoring stations, but that the AIR indicates impacts over a 50km x 50 km domain, with the Sasol site in the centre (noting Schools, Clinics, etc.)</p> <p>Impacts for the closest 20 schools and clinics were provided in the AIR (~8km from Sasol operations). Should anyone be interested in a school or clinic in the 50km x 50km modelling domain (i.e. further than 8km from Sasol operations) the information can be provided.</p> <p>Bethal is not included in the modelling domain as it is further than 25km from the Sasol operations.</p> <p>As a general principle, the ambient impacts of a point source are greatest closer to its location, becoming lesser as distance increases, due to greater dispersion. Therefore, the ambient impacts of Sasol's emissions at Bethal are predicted to be even less than they are for all</p>

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						other sensitive receptor points portrayed in the AIR.
2.10	Ms. de Beer queried how this postponement would affect the current offset implementation plan.	Elna de Beer	Meeting Facilitator	23 February 2017	Comments (Public Meeting)	Ms. Marais confirmed that the existing offset implementation plan and associated commitments in relation to the 2014 postponement decision would not be impacted by the current postponement application.
2.11	Ms. Rota queried why the National Ambient Air Quality Standard for CO is so high.	Lauren Rota	Sasol (member of applicant project team)	23 February 2017	Comments (Public Meeting)	Ms. von Gruenewaldt confirmed that this standard is noted for short time periods and is not a long-term limit.
2.12	Ms. de Beer queried how this application differs from the 2014 application	Elna de Beer	Meeting Facilitator	23 February 2017	Comments (Public Meeting)	Ms. Marais explained that the 2014 postponement application related to those point sources seeking postponement from the existing plant standards taking effect on 1 April 2015. This postponement application relates to those point sources for which the postponement decisions (from the 2014 application) lapse in April 2018. Details of the sources seeking postponement are provided in the draft Motivation Report. For this application, more actual emissions data was available for the emissions inventory.
2.13	Mr. Subbaye queried whether an additional public meeting could be held prior to the end of the comment period should it be requested.	Vishal Subbaye	Sasol	23 February 2017	Comments (Public Meeting)	Ms. A Davidson (SRK) noted that a further public meeting is being held at eMbalenhle Recreational Club at 14h00, furthermore that the public meeting is one of a number of avenues that I&APs may use to comment on the reports, noting that the comment period closes on 08 March 2017. I&APs also have the opportunity to submit comments on the application to the NAQO directly after Sasol submits its final application in March 2017.

NO	COMMENTS RAISED BY STAKEHOLDERS	STAKEHOLDER NAME	ORGANISATION/ COMMUNITY	DATE	SOURCE	RESPONSE
2.14	Mr. Shakung noted that from the presentation it is evident that Sasol is taking various steps to ensure compliance. Mr. Shakung queried what other industries are doing to comply.	M Shakung	Sasol	23 February 2017	Comments (Public Meeting)	<p>Ms. de Beer highlighted that this meeting is to discuss Sasol's request for postponement and the steps they are taking to ensure compliance, and not other applicants.</p> <p>Ms. Rota added that all industries that operate listed activities will need to comply with the MES, and that any postponement application by any applicant must be subject to a public participation process. Therefore, I&APs have the right to participate in those application processes as well, and would be notified of those applications through various channels, by the applicants.</p> <p>Ms. Rota added that for any postponement application, the NAQO and applicable licencing authority are required to consider the facility's impact on areas ambient air quality, as well as the justifications for the postponement application.</p>
3 PUBLIC MEETING (EMBALENHLE RECREATIONAL CLUB)						
<i>No comments were received at the public meeting held at the eMbalenhle Recreational Club on 23 February 2017, at 14h00.</i>						
4 DRAFT REPORTS						
4.1	<p>Mr. McGillan requested to be registered as an Interested & Affected Parties I&AP, as well as provided the following comment on the motivation report:</p> <p><i>"Sasol will not meet the timeline for completion of the projects associated with this application based on current project delivery performance by Sasol in brownfields plant areas."</i></p>	Grant McGillan	-	04 March 2017	Written Comment (Online Comment Form)	<p>SRK confirms that Mr. McGillan is included on the I&AP database, and will continue to receive notifications on the postponement application.</p> <p>While most of Sasol's processes will be able to comply with the MES, there are selected activities for which Sasol will require extended timeframes within which to facilitate compliance. Where more time is required to meet the new standards, Sasol will apply for further postponements to facilitate its compliance with</p>

NO	COMMENTS RAISED BY STAKEHOLDERS	STAKEHOLDER NAME	ORGANISATION/ COMMUNITY	DATE	SOURCE	RESPONSE
						the existing and new plant standards in the MES. Sasol regards postponement applications as an available mechanism to seek extension on compliance timeframes where there are justifiable reasons to do so, in particular to seek extended timeframes for completion of roadmaps in accordance with project schedules.

Appendices

Appendix 1: Comments Received and Responses Provided

- Emails
- Comment Forms
- Online Comment Form Report

Davidson, Andrea

From: Burmeister, Philippa
Sent: Friday, December 9, 2016 8:19 AM
To: Niven Reddy
Cc: Murray-Rogers, Andrea; Hale, Tamaryn
Subject: RE: Sasol MES postponement

Dear Mr Reddy

There will be applications for three of Sasol's operations:

- Secunda Synfuels Operations
- Sasolburg Operations
- Natref (a joint venture operation)

Further information regarding the applications is available from the SRK website as follows:

<http://www.srk.co.za/en/za-sasol2018postponement>

<http://www.srk.co.za/en/za-natref2018postponement>

Should you have any further queries please do not hesitate to contact the undersigned.

Kind Regards

Philippa Burmeister (nee Emanuel) BSc Hons, PrSciNat
Principal Environmental Scientist



SRK Consulting (South Africa) (Pty) Ltd.

Street Address: 2nd Floor Norfolk House, 54 Norfolk Terrace, Westville

Postal Address: PO Box 1969, Westville, 3630

Tel: +27-(0)31 279 1200; **Fax:** +27-(0)86 734 1304

Mobile: +27-(0)83-651-3462; **Direct:** +27-(0)31 279 1233;

Email: pburmeister@srk.co.za

www.srk.co.za

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From: Niven Reddy [mailto:niven@groundwork.org.za]
Sent: 08 December 2016 01:55 PM
To: Burmeister, Philippa
Subject: Sasol MES postponement

Good day Philippa,

Trust you are well.

With regard to the Sasol and Natref MES postponement applications.

Are there only two?

Kind regards,
Niven Reddy

groundWork, Friends of the Earth South Africa
P.O. Box 2375 Pietermaritzburg 3200
South Africa

Cell: +27 79 5522 705

Tel: +27 33 342 5662

Fax: +27 33 342 5665

www.groundwork.org.za

Davidson, Andrea

From: Burmeister, Philippa
Sent: Monday, February 20, 2017 8:57 AM
To: tony@shebaconsulting.co.za
Cc: Davidson, Andrea
Subject: Application for the postponement of compliance timeframes in terms of Regulation 11 of the Section 21 of the National Environmental Management: Air Quality Act

Hi Tony

As per our telephone conversation, please find below the links to access the Sasol and Natref Documents.

Sasol - <http://www.srk.co.za/en/za-sasol2017postponement>

Natref - <http://www.srk.co.za/en/za-natref2017postponement>

Should you wish to register as an Interested and Affected party or make comment on any of the documents please use the links below to do so:

NATREF	https://survey123.arcgis.com/share/772ba28ebd18442ab7a04d6dfc03457f
SECUNDA	https://survey123.arcgis.com/share/54be1726480f431da550e8e01c44b331
SASOLBURG	https://survey123.arcgis.com/share/c184b4cc3de04665aa0bfaef1c7eea2

Kind Regards

Philippa Burmeister (nee Emanuel) BSc Hons, PrSciNat

Principal Environmental Scientist



SRK Consulting (South Africa) (Pty) Ltd.

Street Address: 2nd Floor Norfolk House, 54 Norfolk Terrace, Westville

Postal Address: PO Box 1969, Westville, 3630

Tel: +27-(0)31 279 1200; **Fax:** +27-(0)86 734 1304

Mobile: + 27-(0)83-651-3462; **Direct:** + 27-(0)31 279 1233;

Email: pburmeister@srk.co.za

www.srk.co.za

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Davidson, Andrea

From: Burmeister, Philippa
Sent: Monday, January 16, 2017 9:56 AM
To: Angela Andrews
Cc: Hale, Tamaryn; Davidson, Andrea
Subject: RE: re 506430: Application for postponement of certain requirements of NEM: AQA - MES for National Petroleum Refiners of South Africa (Pty) Ltd operations in Sasolburg

Dear Angela

Thank you for your interest. We will keep you updated on the process.

Kind Regards

Philippa Burmeister (nee Emanuel) BSc Hons, PrSciNat
Principal Environmental Scientist



SRK Consulting (South Africa) (Pty) Ltd.

Street Address: 2nd Floor Norfolk House, 54 Norfolk Terrace, Westville

Postal Address: PO Box 1969, Westville, 3630

Tel: +27-(0)31 279 1200; **Fax:** +27-(0)86 734 1304

Mobile: +27-(0)83-651-3462; **Direct:** +27-(0)31 279 1233;

Email: pburmeister@srk.co.za

www.srk.co.za

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From: Angela Andrews [mailto:angela@lrc.org.za]
Sent: 16 January 2017 09:25 AM
To: Burmeister, Philippa
Subject: re 506430: Application for postponement of certain requirements of NEM: AQA - MES for National Petroleum Refiners of South Africa (Pty) Ltd operations in Sasolburg

Dear Ms Burmeister

Re INVITATION TO REGISTER AND PARTICIPATE

Application for postponement of certain requirements of the National Environmental Management: Air Quality Act - Minimum Emission Standards for National Petroleum Refiners of South Africa (Pty) Ltd operations in Sasolburg

Dear MS Burmeister, I received the following notification from your office last year . Although we did not comment on the Background Information Document we would like to participate in the process on behalf of clients and ask that you include us on your register of interested and affected parties.

Thanks

Angela Andrews

Legal Resources Centre
Cape Town
021 4813000

From: Robyn Hugo [<mailto:rhugo@cer.org.za>]
Sent: Tuesday, November 22, 2016 5:26 PM
To: Sylvia Kamanja; Nicole Loser; Melissa Fourie; angela; Eugene Cairncross; Tracey Davies; Christine Reddell; hallowes; samson.mokoena; dominique; bobby
Subject: Fw: 506430: Application for postponement of certain requirements of NEM: AQA – MES for National Petroleum Refiners of South Africa (Pty) Ltd operations in Sasolburg

And NATREF

Robyn Hugo
Attorney and Programme Head: Pollution & Climate Change

Centre for Environmental Rights NPC

Tel +2728 312 2746; cell +2782 389 435

Report violations of environmental rights to the 24-hour Environmental Crimes & Incidents Hotline on 0800 205 005. More reports of environmental violations assist in justifying more investment in more inspectors, and more enforcement of environmental laws. Numbers matter! Take the time to report violations, even if you have done so elsewhere. For more information about this CER campaign, visit <http://cer.org.za/news/numbers-matter-join-us-in-reporting-violations-of-environmental-rights>.

----- Original Message -----

Subject: 506430: Application for postponement of certain requirements of NEM: AQA – MES for National Petroleum Refiners of South Africa (Pty) Ltd operations in Sasolburg
From: SRK Stakeholder Engagement
To: Robyn Hugo
CC:

Dear Sir / Madam

INVITATION TO REGISTER, PARTICIPATE AND COMMENT

Please find herewith attached for your attention, a notification letter and Background Information Document regarding the public participation process for the Natref application to postpone certain requirements of the National Environmental Management: Air Quality Act No. 39 of 2004 - Minimum Emission Standards, for Natref's Operations in Sasolburg.

Kind Regards,

Philippa Burmeister (nee Emanuel) BSc Hons, PrSciNat

Principal Environmental Scientist



SRK Consulting (South Africa) Pty Ltd.
Norfolk House 54 Norfolk Terrace Westville 3630
P O Box 1969, Westville 3630 South Africa
Tel: 031 279 1200; **Fax:** 086 530 2683
Email: PBurmeister@srk.co.za
www.srk.co.za

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Please consider the environment before printing this e-mail.

Davidson, Andrea

From: Davidson, Andrea
Sent: Thursday, March 9, 2017 11:23 AM
To: 'angela@lrc.org.za'
Cc: Burmeister, Philippa
Subject: Sasol / Natref Postponement Applications (LRC Comments)

Dear Ms. Andrews,

As per our telephonic discussion earlier today, I confirm that at this stage you have no comments / further instructions on the current (2017) applications for the postponement of compliance timeframes in terms of Regulation 11 of the Section 21 of the National Environmental Management: Air Quality Act - Minimum Emission Standards for:

- Sasol South Africa (Pty) Ltd Operations in Sasolburg;
- Sasol South Africa (Pty) Ltd Synfuels Operations in Secunda; and
- National Petroleum Refiners of South Africa (Pty) Ltd (Natref) in Sasolburg.

Kind Regards,

Andrea Davidson (née Murray-Rogers) *BSocSc Hons (Geography and Environmental Management)*

Environmental Scientist / GIS Specialist

Please note that my surname has changed to Davidson and my new email is now ADavidson@srk.co.za. Thank you!



SRK Consulting (South Africa) (Pty) Ltd.

2nd Floor Norfolk House, 54 Norfolk Terrace, Westville

PO Box 1969, Westville, 3630

Tel: +27-31-279-1200; **Fax:** +27-31-279-1204 / +27-86-503-2332

Mobile: +27-82-344-9654; **Direct:** +27-31-279-1234

Email: ADavidsons@srk.co.za **Skype:** andrea.murray-rogers

www.srk.co.za

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Davidson, Andrea

From: Burmeister, Philippa
Sent: Tuesday, November 29, 2016 9:17 AM
To: MaryM@daff.gov.za
Cc: Hale, Tamaryn; Murray-Rogers, Andrea
Subject: Comment Form - APPLICATION FOR POSTPONEMENT OF CERTAIN REQUIREMENTS OF THE NATIONAL ENVIRONMENTAL MANAGEMENT: AIR QUALITY ACT MINIMUM EMISSION STANDARDS, FOR SASOL SOUTH AFRICA (PTY) LTD OPERATIONS IN SECUNDA
Attachments: 506430_Secunda_Comment_Form.docx

Dear Mary

As requested telephonically please find attached a word version of the comment form. Please note you are already registered as an Interested and Affected Party.

Should you have any queries please do not hesitate to contact the undersigned.

Kind Regards

Philippa Burmeister (nee Emanuel) *BSc Hons, PrSciNat*
Principal Environmental Scientist



SRK Consulting (South Africa) (Pty) Ltd.

Street Address: 2nd Floor Norfolk House, 54 Norfolk Terrace, Westville

Postal Address: PO Box 1969, Westville, 3630

Tel: +27-(0)31 279 1200; **Fax:** +27-(0)86 734 1304

Mobile: +27-(0)83-651-3462; **Direct:** +27-(0)31 279 1233;

Email: pburmeister@srk.co.za

www.srk.co.za

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Davidson, Andrea

From: Burmeister, Philippa
Sent: Wednesday, March 1, 2017 11:10 AM
To: Davidson, Andrea; Boaden, Donne; Hale, Tamaryn
Subject: FW: Reminder close of comments: Application for postponement of compliance timeframes ito Regulation 11 of Section 21 of NEM: AQA - MES, for Sasol South Africa (Pty) Ltd Operations in Secunda
Attachments: Acknowledgement Letter.doc1-signed.pdf

Hi Donne

For addition to the database.

Thanks

Philippa

From: Yuza Chabalala Transnet Freight Rail PTA [mailto:Yuza.Chabalala@transnet.net]
Sent: 01 March 2017 10:45 AM
To: Burmeister, Philippa
Cc: Tshilidzi Mavulwana Transnet Freight Rail WTB; Livhuwani Ndou Transnet Freight Rail JHB; Vuyo Keswa Transnet Freight Rail JHB
Subject: Reminder close of comments: Application for postponement of compliance timeframes ito Regulation 11 of Section 21 of NEM: AQA - MES, for Sasol South Africa (Pty) Ltd Operations in Secunda

Philippa

Attached is the acknowledgment letter for the above mentioned project.

Should you have any queries please do not hesitate to contact the undersigned

Kind Regards

 **Yuza Chabalala**
Risk Consultant – Environmental Specialist
Risk Department
Transnet Freight Rail
☎ +2717 815 1232 📠 +2760 583 4470
📠 +2717 ✉ Yuza. chabalala@transnet.net
www.transnetfreightrail-tfr.net



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1 March 2017

Att. Philippa Burmeister
SRK Consulting
Section A, 2nd Floor, Norfolk House
54 Norfolk Terrace, Westville, 3630
P O Box 1969
Westville, 3630
South Africa

Risk Management Department - Environment
Transnet Freight Rail Coal Business Units
Office no. 1 Old station Building
Amersfoort Road
Ermelo,
2350

Dear Sir/Madam

Application for the postponement of compliance timeframes in terms of Regulation 11 of the Section 21 of the National Environmental Management: Air Quality Act - Minimum Emission Standards, for Sasol South Africa (Pty) Ltd Synfuels Operations in Secunda.

This refers to your Applications for Postponement from certain requirements of the National Environmental Management: Air Quality Act No. 39 of 2004 – Minimum Emissions Standards (MES) for Sasol's Operations in Secunda. Transnet Freight Rail acknowledges receipt of your correspondences identified as 06430_Secunda_Notification_Draft_Motivation_Reminder_20170228, dated 28/02/2017.

We also acknowledge your reminding us of the availability of the Draft Motivation Report and Atmospheric Impact Report (AIR) for Comment and hereby request to be registered as I&APs for the project. All correspondences relating to the project may be submitted to TFR office as per the contact details provided.

Regards

Yuza Chabalala

TFR Environmental Specialist – Coal BU Ermelo

Mobile no. 0605834470

Yuza.chabalala@transnet.net

Transnet SOC Ltd
Registration Number
1990/000900/30

Carlton Centre
150 Commissioner
Street
Johannesburg
2001

P.O. Box 72501
Parkview, Johannesburg
South Africa, 2122
T +27 11 308 3001
F +27 11 308 2638

Directors: LC Mabaso (Chairperson) SI Gama* (Group Chief Executive) Y Forbes GJ Mahlalela PEB Mathekgwa ZA Nagdee VM Nkonyane SD Shane BG Stagman PG Williams GJ Pita* (Chief Financial Officer)

*Executive

Group Company Secretary: NE Khumalo

www.transnet.net

SASOL SECUNDA OPERATIONS - REGISTRATION AND COMMENT FORM

Submitted By:

Submitted Time: 02/09/2017 10:16:29

Name and Surname

Zandile Khumalo

Organisation

Sasol

Postal Address

P O Box 2536, secunda 2302

Contact Number

0839553672

Email Address

zandile.khumalo@sasol.com

Do you wish to formally register as an Interested and Affected Party (I&AP) in order that further information and notifications can be sent to you during the postponement application process

Yes

How would you prefer to receive notifications?

Email

In terms of GNR 543 (EIA regulations) please disclose below any direct business, financial, personal or other interest that you may have in the approval or refusal of the application

none

Please provide any comments you have on the postponement

None currently

SASOL SECUNDA OPERATIONS - REGISTRATION AND COMMENT FORM

Submitted By:

Submitted Time: 02/20/2017 07:50:03

Name and Surname

Mary Mogale

Organisation

Department of Agriculture Forestry and Fisheries

Postal Address

P O BOX 8806, NELSPRUIT 1200

Contact Number

071 643 4754

Fax Number

086 699 4027/013 754 0735

Email Address

MaryM@daff.gov.za

Do you wish to formally register as an Interested and Affected Party (I&AP) in order that further information and notifications can be sent to you during the postponement application process

Yes

How would you prefer to receive notifications?

Email

SASOL SECUNDA OPERATIONS - REGISTRATION AND COMMENT FORM

Submitted By:

Submitted Time: 03/04/2017 16:58:27

Name and Surname

Grant McGillan

Postal Address

23 Pringle Street Secunda. 2302.

Contact Number

0741793188

Fax Number

0000000000

Email Address

grantmcgillan@yahoo.com

Do you wish to formally register as an Interested and Affected Party (I&AP) in order that further information and notifications can be sent to you during the postponement application process

Yes

How would you prefer to receive notifications?

Email

In terms of GNR 543 (EIA regulations) please disclose below any direct business, financial, personal or other interest that you may have in the approval or refusal of the application

Nil

Please provide any comments you have on the postponement

Sasol will not meet the timeline for completion of the projects associated with this application based on current project delivery performance by Sasol in brownfields plant areas.

Appendix 2: Public Meeting Attendance Registers

PUBLIC MEETING: Application for the postponement of compliance timeframes in terms of Regulation 11 of the Section 21 of the National Environmental Management: Air Quality Act - Minimum Emission Standards, for Sasol South Africa (Pty) Ltd Synfuels Operations in Secunda

DATE: Thursday, 23 February 2017

VENUE: Secunda Recreation Club

TIME: 09h00 - 11h00

ATTENDANCE REGISTER					
TITLE	NAME	ORGANISATION	POSITION	CONTACT DETAILS	SIGNATURE
Miss	Zandile Khuvulo	Sasol employee			
Ms	Nomsa Zulu	Sasol			
MR	IVAN GOWDER	SASOL			
Mrs	Erda van Zyl	Sasol			
Ms	Lauren Reta	Sasol	SHE Risk & SHE		
Mrs	Luel Berg	SASOL	CA Comm S		
Ms	E Marais	Sasol			
MS	B. MATEKOMA	SASOL	AIR QUALITY SPECIALIST		
MR	L. MOAGI	SASOL	AIR QUALITY SPECIALIST		

PUBLIC MEETING: Application for the postponement of compliance timeframes in terms of Regulation 11 of the Section 21 of the National Environmental Management: Air Quality Act - Minimum Emission Standards, for Sasol South Africa (Pty) Ltd Synfuels Operations in Secunda

DATE: Thursday, 23 February 2017

VENUE: Secunda Recreation Club

TIME: 09h00 - 11h00

ATTENDANCE REGISTER					
TITLE	NAME	ORGANISATION	POSITION	CONTACT DETAILS	SIGNATURE
MR	Madise Shateng	Sasol Rly	Legal Advisor		
Mrs	Kathy Jagasir	Sasol	Analyst, Business Development		
Mrs	Valery Corelse	Sasol.	ERL manager		
Mr	Doc Twala	Sasol	Specialist SEPER		
Mr	VICTOR MORARE	Sasol	SITE Practitioner Air Quality		
MR	Livocke Chana	DCS	HCC		
Ms	Nani Mangochi	Sasol	Snr Men SUPER		
MR	Vishal Subhaye	Sasol	Manager: Business Development		
Mrs.	Andrea Davidson	SRK	Environmental Scientist		

PUBLIC MEETING: Application for the postponement of compliance timeframes in terms of Regulation 11 of the Section 21 of the National Environmental Management: Air Quality Act - Minimum Emission Standards, for Sasol South Africa (Pty) Ltd Synfuels Operations in Secunda

DATE: Thursday, 23 February 2017

VENUE: eMbalenhle Recreation Club

TIME: 14h00 - 16h00

ATTENDANCE REGISTER					
TITLE	NAME	ORGANISATION	POSITION	CONTACT DETAILS	SIGNATURE
Ms	E Marais	Sasol	Manager: Air & GHG		
	E. de Beer	—	Facilitator		
	L. Rota	Sasol	Env & SHE		
	I. Gabaon	SASOL	CORPORATE AFFAIRS		
	L.M. Meagi	Sasol	AIR QUALITY SPECIALIST		
	Bontle Hlatshway	Sasol	AIR QUALITY SPECIALIST		
	Zandile Khumalo	Sasol employee			
	Nomsa Zulu	Sasol	Specialist Stakeholder Relations		
	VICTOR MORANE	Sasol	SITE Practitioner Air quality		

PUBLIC MEETING: Application for the postponement of compliance timeframes in terms of Regulation 11 of the Section 21 of the National Environmental Management: Air Quality Act - Minimum Emission Standards, for Sasol South Africa (Pty) Ltd Synfuels Operations in Secunda

DATE: Thursday, 23 February 2017

VENUE: eMbalenhle Recreation Club

TIME: 14h00 - 16h00

ATTENDANCE REGISTER					
TITLE	NAME	ORGANISATION	POSITION	CONTACT DETAILS	SIGNATURE
Mr	Doe Twala	S&S	Specialist SEP & R		
Mrs.	Andrea Davidson	SRK	Environmental Scientist		
				TEL:	
				FAX:	
				EMAIL:	
				TEL:	
				FAX:	
				EMAIL:	
				TEL:	
				FAX:	
				EMAIL:	
				TEL:	
				FAX:	
				EMAIL:	
				TEL:	
				FAX:	
				EMAIL:	

Appendix 3: Telephone Records

- Post public meeting telephonic follow up



Telephonic Follow-up Record

	Organization	Representative	Notes
1	GroundWork	Mr Robby Mogalaka	Email sent 1 March 2017 Sasol 28 February Natref Contacted – prior to the meeting indicated that they wouldn't be attending Contacted - after the meeting noted the deadline for comments and the availability of the presentations
2	NOVA	Mr Attie van Niekerk	Email sent 1 March 2017 Sasol 28 February Natref Contacted – prior to the meeting, voicemail indicated he was out of the country
		Mr Hendrik Snyman	Email sent 1 March 2017 Sasol 28 February Natref
3	VEJA	Samson Mokwena	Email sent 1 March 2017 Sasol 28 February Natref Left a message with Thandi 03 March 2017
4	Community member - Vaalpark	Petra Bosman	Left a message on voicemail 03 March 2017 Called again 07 March 2017 No answer.
5	Community member - Sasolburg	Sias Lombard	Contacted – not interested
6	OMNIA	Bontle Nkuna	Emailed 03 March 2017 Called 03 March 2017 – received the email – will go through it in detail and respond accordingly
7	Safripol	Wally Klingenberg	email sent 1 March 2017 Sasol 28 February Natref Left a message on voicemail on 03 March 2017 – returned the message, indicated he was aware but had no issues
8	Karbochem	Dean Durant	email sent 1 March 2017 Sasol 28 February Natref Called 03 March 2017 – has received correspondence
9	Sasol	Phillip Kganyago	email sent 1 March 2017 Sasol 28 February Natref Called 4 times 03/07 March 2017 – No answer