

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. Operations in Sasolburg

COMMENT AND RESPONSE REPORT

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

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 21 and 22 February 2017, at Vaalpark Primary School, Boiketlong Community Hall and at the Zamdela Multi-Purpose Centre.

It should be noted that the public meetings for the Natref and Sasol Sasolburg Operations postponement application were held jointly. In the interest of transparency, all comments made during the meetings are reflected in the CRR. Therefore, while the CRR pertains specifically to the Sasolburg Operations applications comments on the Natref application made during the public meetings are also captured and responded to here.

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	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)	<p>Mrs. P Burmeister (SRK) responded by indicating that there will be applications for three operations, namely:</p> <ul style="list-style-type: none"> • Secunda Synfuels Operations • Sasolburg Operations • Natref (a joint venture operation) <p>Highlighting that further information regarding the applications is available from the SRK website at the following links:</p> <p>http://www.srk.co.za/en/za-sasol2017postponement http://www.srk.co.za/en/za-natref2017postponement</p>
1.2	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.
1.3	Ms. Wernecke requested that Dr. Kristy Langerman (Eskom) be registered as an I&AP.	Bianca Wernecke	Eskom	07 February 2017	Written Comment (Email)	Mrs. P Burmeister (SRK) confirmed that Dr. Langerman has been included on that I&AP database as requested.
1.4	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.
1.5	Mr. Mans requested registration as an Interested & Affected Parties (I&AP), and that he receive notifications on the postponement application process going forward. Mr. Mans further noted that Safripol is a customer of Sasol's and is also a neighbour in the industrial area.	Andries Mans	Safripol	01 March 2016	Written Comment (Online Comment Form)	SRK confirms that the database was updated to include Mr. Mans as requested.

NO	COMMENTS RAISED BY STAKEHOLDERS	STAKEHOLDER NAME	ORGANISATION/ COMMUNITY	DATE	SOURCE	RESPONSE
2	PUBLIC MEETING (VAALPARK PRIMARY SCHOOL)					
2.1	Mr. Raubenheimer noted that he was previously employed at Natref, and is concerned over air quality within the Vaal Triangle – highlighting that his children do cough a lot more when in Sasolburg than when elsewhere. Furthermore noting that if Sasol has spent over R20 billion on technology to improve emissions, why then are emissions still so high? He noted that there is technology available to control PM, and queried why it is still such a problem in the area?	Cobus Raubenheimer	EPF Engineering	21 February 2017	Comments (Public Meeting)	<p>Mr. R van Zyl (Sasol) highlighted that Sasol's current postponement application is specifically for the Thermal Oxidation Plant, noting that in 2014, Sasol requested a postponement from the National Air Quality Authority (NAQO) – where 5 years on the steam stations and 3 years postponement on the incinerators were granted. He also indicated that numerous technology options addressing particulates are installed on site and are being considered to address particulate emissions from site, however that due to the age of the thermal oxidation plant specifically, the particulate emissions are still higher than the minimum emission standards.</p> <p>Mr. van Zyl noted that various alternative technologies are currently being considered to address particulates from the incinerators – however that space constraints are a concern.</p> <p>Further to the response provided at the public meeting, it is noted that in terms of the AIR, Sasol's and Natref's contribution to PM concentrations in the airshed are low (below 16 and 8 % respectively). Therefore, PM reductions at the plant will have a limited effect on ambient PM concentrations and will not bring these to levels within the NAAQS.</p> <p>In addition, Sasol and Natref's Joint Offset Implementation Plan aims to reduce PM</p>
2.2	Mr. Raubenheimer noted that EPF Engineering currently have an international partnership with filtration companies that would be able to assist in various technology options that could be considered to reduce emissions. Mr. Raubenheimer requested that he be given an opportunity to engage with Sasol and Natref on	Cobus Raubenheimer	EPF Engineering	21 February 2017	Comments (Public Meeting)	This comment was documented, and attendance registers for the meetings were forwarded to Mr. Raubenheimer as requested.

NO	COMMENTS RAISED BY STAKEHOLDERS	STAKEHOLDER NAME	ORGANISATION/ COMMUNITY	DATE	SOURCE	RESPONSE
	these options and requested that he be sent a copy of the attendance registers for all public meetings.					
2.3	Mr. Raubenheimer noted that the Minimum Emission Standards (MES) will become more stringent in 2020 and queried whether the operations have considered selling waste streams as alternative fuel?	Cobus Raubenheimer	EPF Engineering	21 February 2017	Comments (Public Meeting)	Mr. van Zyl acknowledged Mr. Raubenheimer's comment with regards to selling waste streams as an alternative fuel, noting that the waste streams are unique – however this alternative waste management option is under consideration and getting the waste into an alternative fuels market will could be an ideal situation.
2.4	Mr. Raubenheimer queried which other sources on the site (as noted in the licence) will need to comply with the MES?	Cobus Raubenheimer	EPF Engineering	21 February 2017	Comments (Public Meeting)	Mr. van Zyl indicated that all activities listed in the Atmospheric Emission Licence would need to comply with the 2015 and 2020 standards included in the MES. However he noted that this postponement application deals only with the sources that cannot timeously comply, highlighting that the aim is to implement technologies to ensure compliance with the 2015 (existing plant) and 2020 (new plant) standards simultaneously.
2.5	Mr. Raubenheimer queried the main reasons for Sasol and Natref's inability to comply with the MES – highlighting Natref's main stack.	Cobus Raubenheimer	EPF Engineering	21 February 2017	Comments (Public Meeting)	<p>Mr. van Zyl indicated that the reasons for Sasol and Natref's applications are outlined and detailed in the motivation reports. He highlighted that the present applications relate only to instances where postponements of less than the 5 years requested in the initial 2014 postponement application were granted.</p> <p>Ms. C Wassenaar (Natref) added that during the 2014 postponement application process the point of compliance changed. So where Natref has always measured compliance at its main stack, they are now required to measure compliance at various positions on the site.</p>

NO	COMMENTS RAISED BY STAKEHOLDERS	STAKEHOLDER NAME	ORGANISATION/ COMMUNITY	DATE	SOURCE	RESPONSE
2.6	Mr. Raubenheimer queried if an appointment has been made from an engineering perspective for the implementation of the projects across the operations?	Cobus Raubenheimer	EPF Engineering	21 February 2017	Comments (Public Meeting)	Ms. Wassenaar indicated that currently the projects are at basic engineering phase, which is being carried out in-house in accordance with the applicable governance model. She however indicated that once at different project stage gates, requests for quotations would be obtained in terms of the applicable procurement processes.
3 PUBLIC MEETING (BOIKETLONG COMMUNITY HALL)						
<i>No comments were received at the public meeting held at the Boiketlong Community Hall on 21 February 2017, at 17h30.</i>						
4 PUBLIC MEETING (ZAMDELA MULTI-PURPOSE CENTRE)						
4.1	Ms. Mahadi queried whether the postponement application for Natref was for the installation of a sample point on the main stack?	Ms. M Mahadi	Youth Development (MDYET)	22 February 2017	Comments (Public Meeting)	Mr. P Lempe (Sasol) indicated that the installation of the new sampling points was part of the 2014 postponement application, highlighting that the current postponement application will allow time for the installation of new technology to meet the MES for both 2015 existing plant and 2020 new plant standards.
4.2	Mr. Thabo queried whether the sample points have already been installed at the Natref site.	Mr. TA Thabo	Resident	22 February 2017	Comments (Public Meeting)	Mr. Lempe confirmed that the sample points have been installed, however noting that more time was required in order to implement the necessary measures to achieve compliance – noting the key reasons for the postponement application.
4.3	Mr. Izak queried whether the abatement technology proposed can cause harm to the community.	Mr. Izak	Resident	22 February 2017	Comments (Public Meeting)	Mr. Lempe noted that the objective of the abatement technology will be to improve ambient air quality and to meet the MES.
4.4	Ms. Mahadi queried how the community was notified about this public meeting.	Ms. M Mahadi	Youth Development (MDYET)	22 February 2017	Comments (Public Meeting)	Mrs. A Davidson (SRK) indicated that the Public Participation Process (PPP) as part of the postponement application is structured to meet the requirements of Chapter 6 of the Environmental Impact Assessment (EIA) Regulations (Government Notice No. 982, 04 December 2014), in terms of the National Environmental Management Act (Act 107 of 1998) (NEMA). Further noting that SRK has been hired as an independent consultant to undertake this process.

NO	COMMENTS RAISED BY STAKEHOLDERS	STAKEHOLDER NAME	ORGANISATION/ COMMUNITY	DATE	SOURCE	RESPONSE
						<p>Mrs. Davidson further explained the PPP that had been followed to date, including:</p> <ul style="list-style-type: none"> • The identification of I&APs; • The notification of I&APs of the project, through announcement letters, Background Information Documents, Site Notices and Newspaper Advertisements; • The notification of I&APs of the availability of the Draft Motivation report and Atmospheric Impact Report (AIR) for comment and the notification of public meeting dates and venues, through notification letters and Newspaper Advertisements. <p>Furthermore, it was explained that the process going forward would include:</p> <ul style="list-style-type: none"> • Collation of all comments received on the reports (written, telephonic, online comment form, hard copy comment forms) into a Comments and Response Report (CRR). • The I&AP database would be updated to include all individuals who attended the public meetings. • Notification of I&APs of the submission of the application to the NAQO. • Notification of I&APs of the decision by the NAQO on the projects. <p>It was noted that full details of the PPP are included in the Public Participation Report, attached as Annexure C to the Motivation Reports.</p>
4.5	<p>Ms. Mahadi highlighted that the community at Zamdela do not know much about Natref and requested that a greater attempt be made to inform the community of the activities and safety aspects of the operations.</p> <p>Ms. Mahadi further noted that the community has been informed about the operations at Sasol and what various alarms and sirens represent, and</p>	Ms. M Mahadi	Youth Development (MDYET)	22 February 2017	Comments (Public Meeting)	<p>Mr. V Cwane (Sasol) indicated that this concern is documented, noting that Sasol will be able to share this information on Natref with the community. Furthermore, indicating efforts will be optimised to keep the community informed.</p>

NO	COMMENTS RAISED BY STAKEHOLDERS	STAKEHOLDER NAME	ORGANISATION/ COMMUNITY	DATE	SOURCE	RESPONSE
	the protocol that must be followed – this same approach from Natref was requested.					
4.6	Ms. Mahadi noted that from the information presented that all emissions are above the National Standard, querying whether this is dangerous for the community.	Ms. M Mahadi	Youth Development (MDYET)	22 February 2017	Comments (Public Meeting)	Ms. R von Gruenewaldt (Airshed) indicated that although the Minimum Emissions Standards are exceeded, that the concentrations emitted from the stacks take place at very elevated levels (i.e. stack height), and therefore are not expected to affect the community, as a result of dilution before they reach ground level. The Atmospheric Impact Report provides an assessment of the ambient impacts of these emissions in relation to the NAAQS to confirm the impacts are permissible.
4.7	Ms. Mahadi indicated that last week there was a smell of gas in the community – different to the smell of LPG, indicating that she would like to understand what caused the smell.	Ms. M Mahadi	Youth Development (MDYET)	22 February 2017	Comments (Public Meeting)	Mr. van Zyl indicated that he is unaware of an incident, however urged the community that if there is any abnormal smell, that emergency services be called immediately and that they will investigate and provide feedback. Mr. van Zyl noted the emergency services numbers, to the community, as follows: <ul style="list-style-type: none"> • 016 960 3111 • 0800 204 920 (Toll Free Line)
4.8	Ms. Mahadi highlighted that there is a need for safety education within the community. She noted as above that the community should know the procedure in an event of a fire at the Sasol or Natref facilities. She went on to request that Sasol and Natref also consider rolling out a Safety Awareness Education Campaign on how to prevent and manage household fires.	Ms. M Mahadi	Youth Development (MDYET)	22 February 2017	Comments (Public Meeting)	Mr. van Zyl acknowledged Ms. Mahadi's request, highlighting the importance of ensuring that the community is informed of the health and safety aspects of the surrounding areas as well as in their homes. He indicated indicating that a Safety Awareness Education Campaign would be considered.
4.9	Mr. Izak questioned whether SRK could be the company that would be hired to implement the technology solutions at the sites once selected.	Ms. M Mahadi	Youth Development (MDYET)	22 February 2017	Comments (Public Meeting)	Mr. van Zyl indicated that at this stage of the project that various solutions are still being investigated, as outlined in the motivation report, t SRK is only contracted to Sasol and Natref to undertake the independent PPP for these projects.

NO	COMMENTS RAISED BY STAKEHOLDERS	STAKEHOLDER NAME	ORGANISATION/ COMMUNITY	DATE	SOURCE	RESPONSE
						[SRK is strictly an independent consultancy organisation, not holding equity in any project and with ownership primarily by staff. SRK will therefore not be involved in the supply of technology to the site]
5	DRAFT REPORTS					
5.1	Mr. Ackerman queried whether any water uses will be affected?	Pieter Ackerman	Department of Water and Sanitation	28 February 2017	Written Comment (Email)	<p>Mrs. P Burmeister (SRK) responded indicating that the current postponement application is in relation to listed activities in the Section 21 Minimum Emissions Standards of the National Environmental Management: Air Quality Act. The application does not affect Natref's water uses. SRK indicated that more information regarding the impacts associated with the Natref's application was included in the Motivation Document and Atmospheric Impact Report available from the following link http://www.srk.co.za/en/za-natref2017postponement</p> <p>In addition, Sasol is also making application for a few of the listed activities in the Section 21. While the implications of meeting the new plant standards to reduce sulphur dioxide emissions from Sasol's boilers, for example, may result in significant environmental cross-media impacts including additional raw water intake, amongst other challenges, Sasol's boilers are not part of the current application. For more information about the cross-media impact of these standards on water outcomes, detail can be found in the postponement applications Sasol's Secunda Synfuels Operations and Sasolburg Operations made in 2014, at http://www.srk.co.za/en/sasol-postponements</p>

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

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Email: pburmeister@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



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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.

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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



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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!



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 Please consider the environment before printing this e-mail.

Davidson, Andrea

From: Burmeister, Philippa
Sent: Tuesday, February 7, 2017 12:10 PM
To: Bianca Wernecke; Davidson, Andrea
Cc: Hale, Tamaryn
Subject: RE: Application for postponement of compliance timeframes ito Regulation 11 of Section 21 of NEM: AQA - MES, for Natref operations in Sasolburg

Hi Bianca

Thanks – yes we had already received an email from Kristy and added her.

Have you forward her the notifications sent this morning or would you like us to send her the emails?

Kind Regards

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



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From: Bianca Wernecke [<mailto:WernecB@eskom.co.za>]

Sent: 07 February 2017 12:05 PM

To: Burmeister, Philippa; Davidson, Andrea

Subject: FW: Application for postponement of compliance timeframes ito Regulation 11 of Section 21 of NEM: AQA - MES, for Natref operations in Sasolburg

Good day,

Please could you add Dr Kristy Langerman to your I&AP database for both the Natref and Sasol South postponements?

Kristy Langerman <RossKE@eskom.co.za>

Many thanks!

Kind Regards,

Bianca Wernecke, *Pr.Sci.Nat.*
Air Quality Centre of Excellence
Environmental Management Department
Sustainability Division
Megawatt Park C2T41
PO Box 1091 Johannesburg 2000
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E-mail wernecb@eskom.co.za



From: SRK Stakeholder Engagement [<mailto:SRKZAenviro3@StakeholderEngagement.srk.co.za>]

Sent: 07 February 2017 11:03 AM

To: Bianca Wernecke

Subject: Application for postponement of compliance timeframes ito Regulation 11 of Section 21 of NEM: AQA - MES, for Natref operations in Sasolburg

Dear Sir / Madam

Please find herewith attached for your attention, a notification letter regarding the availability of the draft Motivation Report and Atmospheric Impact Report for comment and a schedule of public meeting to facilitate comment thereon.

You are encouraged to comment on the Draft Motivation Report and AIR by:

- Completing the registration and comment form via the following link:
 - <https://survey123.arcgis.com/share/772ba28ebd18442ab7a04d6dfc03457f>
- Writing a letter or additional written submission by mail, email or fax; or
- Calling SRK.

Kind regards,

Tamaryn Hale

Environmental Scientist BSc Hons Environmental Science



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: thale@srk.co.za

www.srk.co.za

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SASOLBURG OPERATIONS - REGISTRATION AND COMMENT FORM

Submitted By:

Submitted Time: 03/01/2017 08:55:18

Name and Surname

Andries Mans

Organisation

Safripol

Postal Address

PO Box 700, Sasolburg 1947

Contact Number

016 970 4000

Email Address

amans@safripol.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

Safripol is a customer (Steam) of Sasol Sasolburg and is also a neighbor in the industrial area.

Please provide any comments you have on the postponement

Interested party to be kept informed

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 Operations and National Petroleum Refiners of South Africa (Pty) Ltd (Natref) in Sasolburg

DATE: Tuesday, 21 February 2017

VENUE: Vaalpark Primary School

TIME: 14h00 - 16h00

ATTENDANCE REGISTER					
TITLE	NAME	ORGANISATION	POSITION	CONTACT DETAILS	SIGNATURE
	E. de Bex.	Facilitator	—		
	P. CERBEKHULU	NATREF			
	C. Raubenheimer	EPF			
	Z. von Gruenewaldt	Airshed.			
	J. Sweet	Sasol			
	AM Meyer	Sasol			
	C. Wassenaar	Natref			
Mnr	C.J. Marais	Sasol			
				FAX:	
				EMAIL:	

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 Operations and National Petroleum Refiners of South Africa (Pty) Ltd (Natref) in Sasolburg

DATE: Tuesday, 21 February 2017
 VENUE: Vaalpark Primary School
 TIME: 14h00 - 16h00

ATTENDANCE REGISTER					
TITLE	NAME	ORGANISATION	POSITION	CONTACT DETAILS	SIGNATURE
MR	P. LEMPE	Sasol	Stakeholder Relations		
MR	L.E. Letsie	Sasol	Stakeholder Relations		
Mrs	Zimbini Zware	"	"		
Mr	Rstoff van Zyl	Sasol	Environment		
Mrs.	Andrea Davidson	SRK	Environmental Scientist		
				TEL:	
				FAX:	
				EMAIL:	
				TEL:	
				FAX:	
				EMAIL:	
				TEL:	
				FAX:	
				EMAIL:	

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 Operations and National Petroleum Refiners of South Africa (Pty) Ltd (Natref) in Sasolburg

DATE: Tuesday, 21 February 2017
 VENUE: Boiketlong Community Hall
 TIME: 17h30 - 19h30

ATTENDANCE REGISTER					
TITLE	NAME	ORGANISATION	POSITION	CONTACT DETAILS	SIGNATURE
MR	P.M. LEMPE	SASOL	STAKEHOLDER RELATIONS		
MR	MA GIDINI	SASOL	PRAXIONER		
Mrs	AM Meyer	Sasol	EIA Specialist		
	Ede Renc.	—	Facilitator		
Mr	Rizhoff van Zyl	Sasol	Environmental		
Mrs	R van Gruenewaldt	Airshed	Consultant		
Mrs	Zimbini Zubane	Sasol	Stakeholder Relations		
Mrs	Justine Sweet	Sasol	SHE-legal		
Mr	B. Letibe	Sasol	Stakeholder Relations		

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 Operations and National Petroleum Refiners of South Africa (Pty) Ltd (Natref) in Sasolburg

DATE: Wednesday, 22 February 2017

VENUE: Zamdela Multi-Purpose Centre

TIME: 17h00 - 19h00

ATTENDANCE REGISTER					
TITLE	NAME	ORGANISATION	POSITION	CONTACT DETAILS	SIGNATURE
MSR	REGINALD	ZAMDELA	RESIDENT		
MRS	MANTHA MOLDEN	11712 LEITRUM	RESIDENT		
MR	ZACHIA	ZAMDOLA	RESIDENT		
MR	IZAK	ZAMDOLA	RESIDENT		
MR	SIAM. ISAM	ZAMDOLA	RESIDENT		
MR	P. CEBEKHUKU	NATREF	SHE MANAGER		
MR	R. van Zyl	Sasol	Sasol Environmental		
MR	I. GOENDER	SASOL	HEAD SPT		
	VUSI CHANE	"	VP Corporate Affairs		

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 Operations and National Petroleum Refiners of South Africa (Pty) Ltd (Natref) in Sasolburg

DATE: Wednesday, 22 February 2017
 VENUE: Zamdela Multi-Purpose Centre
 TIME: 17h00 - 19h00

ATTENDANCE REGISTER					
TITLE	NAME	ORGANISATION	POSITION	CONTACT DETAILS	SIGNATURE
	J. Sweet	Sasol	SHE: legal		
Mrs.	Andrea Davidson	SRK	Environmental Scientist		
				TEL:	
				FAX:	
				EMAIL:	
				TEL:	
				FAX:	
				EMAIL:	
				TEL:	
				FAX:	
				EMAIL:	
				TEL:	
				FAX:	
				EMAIL:	
				TEL:	
				FAX:	
				EMAIL:	

TITLE	NAME	ORGANISATION	POSITION	CONTACT DETAILS	SIGNATURE
T.T.A	THABO	ZAMDOLA	Resident		
T.S	Tebolos	Zamdela	Resident		
Ms	R. von Gruenewaldt	Airshed	Consultant.		
Ms	M. Mahodi	MDKEF	Resident		
Ms T.	Malshidisa	Zamdela	Resident		
P.M	P.M Rodebe	Zamdela	Resident		
MR	SIZWE NORWANA	SASOL	PROJECT MANAGER		
MR	RETHABILE TSENASE	Zamdela	Resident		
Mrs	AM Meyer	Sasol	Environmental Risk Licensing		
				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