

Technical and Generic Report

Matimba Power Station

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2023 emissions report

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1. Report Summary

Matimba Power Station was issued with an Atmospheric Emission License (H16/1/13-WDM05) in September 2022. The License requires the license holder to submit monthly reports to the Department. This report contains the required information as specified in the license for September 2023.



During the period under review, Matimba experienced 65 exceedances of the daily particulate matter emission limit (50mg/Nm3), twenty-four (24) of these exceedances occurred outside of the 48-hour grace period and were recorded on the Eskom incident management process as non-compliance to the Atmospheric Emissions Licence and forty one (41) exceedances occurred within the 48-hour grace period.

There were no exceedances of the monthly SOx limit (3500mg/Nm3) and the daily NOx emission limit (750mg/Nm3) occurred.

The flue gas conditioning plant (SO3 Plant) availability for the month of September 2023 was 94%. Issues that affected the availability were addressed and the plants returned to operation.

More information regarding above mentioned issues is provided in the relevant sections within the report.

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2. Emission information

2.1 Raw materials and products

Table 1: Quantity of Raw Materials and Products used/produced for the month

| Raw Materials and Products used | Raw Material Type | Unit | Maximum Permitted Consumption Rate (Quantity) | Consumption Rate |
|---------------------------------|------------------------------|------------|--|---------------------|
| | Coal | Tons/month | 1 500 000 | 958 104 |
| | Fuel Oil | Tons/month | 1 200 | 1020,886 |
| | | | | |
| Production Rates | Product/ By- Product Name | Unit | Maximum Production Capacity Permitted (Quantity) | Production Rate |
| | Energy | MW | 4000 | 2498,532 |
| | | | | |

The consumption rates for the month of September 2023 were within the permitted maximum limits.

2.2 Abatement technology

Table 2: Abatement Equipment Control Technology Utilised

| Associated Unit | Technology Type | Minimum utilisation (%) | Efficiency (%) |
|-----------------|----------------------------|-------------------------|------------------------|
| Unit 1 | Electrostatic Precipitator | 100% | 99,85% |
| Unit 2 | Electrostatic Precipitator | 100% | 99,84% |
| Unit 3 | Electrostatic Precipitator | 100% | 99,59% |
| Unit 4 | Electrostatic Precipitator | 100% | 99,78% |
| Unit 5 | Electrostatic Precipitator | 100% | 99,85% |
| Unit 6 | Electrostatic Precipitator | 100% | 99,90% |
| Associated | Technology Type | Minimum utilisation | Actual Utilisation (%) |
| Unit | | (%) | |
| Unit 1 | SO₃ Plant | 100% | 87% |
| Unit 2 | SO ₃ Plant | 100% | 98% |
| Unit 3 | SO ₃ Plant | 100% | 99% |
| Unit 4 | SO₃ Plant | 100% | 86% |
| Unit 5 | SO₃ Plant | 100% | 93% |
| Unit 6 | SO₃ Plant | 100% | 97% |

Flue gas conditioning plant availability was below the required 100% for all six (06) units due to unplanned breakdowns ad defects. Defects were addressed and plants returned to service.

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Table 3: Energy Source Material Characteristics.

| | Characteristic | Stipulated Range Monthly A (Unit) Content | |
|-------------|-----------------|---|--------|
| Coal burned | Sulphur Content | 1.6% | 1,39% |
| Coal burned | Ash Content | 40% | 34,59% |

Energy source characteristics remained within the ranges stipulated in the license.

2.3 Emissions reporting

2.3.1 Particulate Matter Emissions

Unit 1 Particulate Emissions

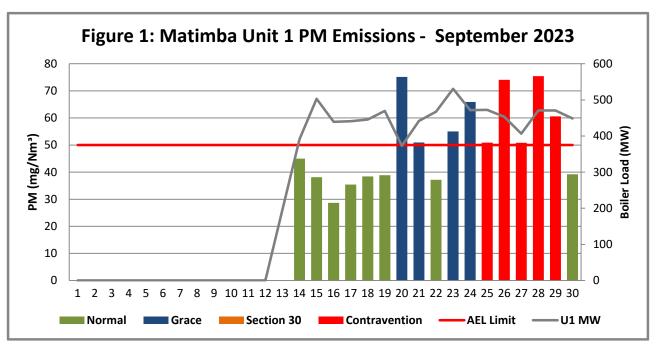


Figure 1: Particulate matter daily average emissions against emission limit for unit 1 for the month of September 2023

Interpretation:

Unit 1 exceeded the daily particulate emission limit of 50mg/Nm3 on 20,21,23 to 29 September 2023. The exceedances of the 25 to 29 September 2023 occurred outside of the 48-hour grace period and were recorded on the Eskom incident management process as non-compliance to the Atmospheric Emissions Licence. The exceedances were due unavailability of the ash conveyance plant that led to accumulation of ash at the dust handling plant leading to high hopper levels within the flue gas cleaning system and reducing the efficiency of the abatement technology (electrostatic precipitator fields). The investigation into the causes of the exceedances were done and corrective measure put in place to correct the root causes.

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Unit 2 Particulate Emissions

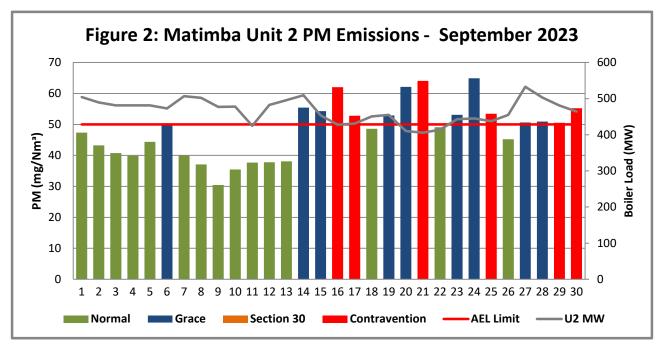


Figure 2: Particulate matter daily average emissions against emission limit for unit 2 for the month of September 2023

Interpretation:

Unit 2 exceeded the daily particulate emission limit of 50mg/Nm3 on 6,14,15,16,17,19,20,21,23,24,25,27 to 30 September 2023. The exceedances from the 16-17,21,25 and 29 to 30 September 2023 occurred outside of the 48-hour grace period and were recorded on the Eskom incident management process as non-compliance to the Atmospheric Emissions Licence. The exceedances were due unavailability of the ash conveyance plant that led to accumulation of ash at the dust handling plant leading to high hopper levels within the flue gas cleaning system and reducing the efficiency of the abatement technology (electrostatic precipitator fields). The investigation into the causes of the exceedances were done and corrective measure put in place to correct the root causes.

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Unit 3 Particulate Emissions

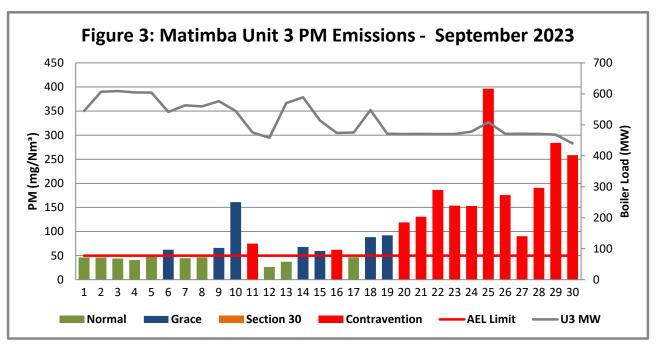


Figure 3: Particulate matter daily average emissions against emission limit for unit 3 for the month of September 2023

Interpretation:

Unit 3 Particulate matter exceeded the daily limit of 50 mg/Nm3 on 6,9 -11,14 – 16,18 to 30 September 2023. The exceedances from the 11,16,20 to 30 September 2023 occurred outside of the 48-hour grace period and were recorded on the Eskom incident management process as non-compliance to the Atmospheric Emissions Licence. The exceedances were due unavailability of the ash conveyance plant that led to accumulation of ash at the dust handling plant leading to high hopper levels within the flue gas cleaning system and reducing the efficiency of the abatement technology (electrostatic precipitator fields). The investigation into the causes of the exceedances were done and corrective measure put in place to correct the root causes.

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Unit 4 Particulate Emissions

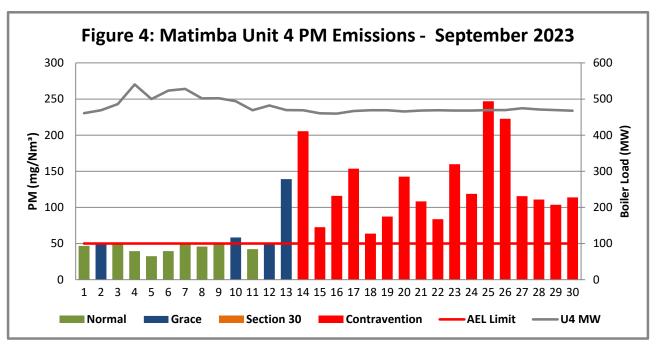


Figure 4: Particulate matter daily average emissions against emission limit for unit 4 for the month of September 2023

Interpretation:

Unit 4 Particulate matter exceeded the daily limit of 50 mg/Nm³ on 2,10,12 to 30 September 2023. Exceedances of 14 to 30 September 2023 occurred outside of the 48-hour grace period and were recorded on the Eskom incident management process as non-compliance to the Atmospheric Emissions Licence. The exceedances were due to defects on the dust handling plants leading to high hopper levels within the flue gas cleaning system and reducing the efficiency of the abatement technology (electrostatic precipitator fields). The investigation into the causes of the exceedances were done and corrective measure put in place to correct the root causes.

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Unit 5 Particulate Emissions

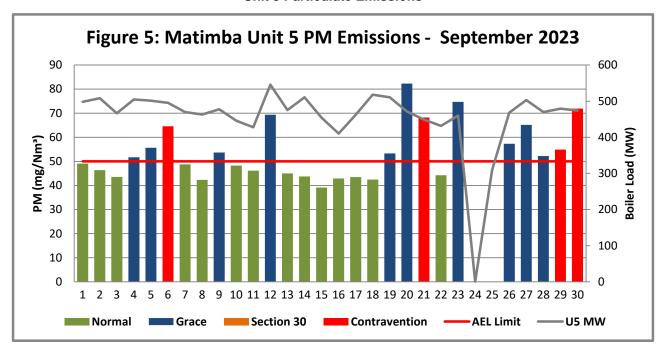


Figure 5: Particulate matter daily average emissions against emission limit for unit 5 for the month of September 2023

Interpretation:

Unit 5 Particulate matter exceeded the daily limit of 50 mg/Nm³ on 4,5,6,9,12,19,20,21,23,26 to 30 September 2023. Exceedances from 6,21,29 to 30 September 2023 occurred outside of the 48-hour grace period and were recorded on the Eskom incident management process as non-compliance to the Atmospheric Emissions Licence. The exceedances were due to defects on the dust handling plants leading to high hopper levels within the flue gas cleaning system and reducing the efficiency of the abatement technology (electrostatic precipitator fields). The investigation into the causes of the exceedances were done and corrective measure put in place to correct the root causes.

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Unit 6 Particulate Emissions

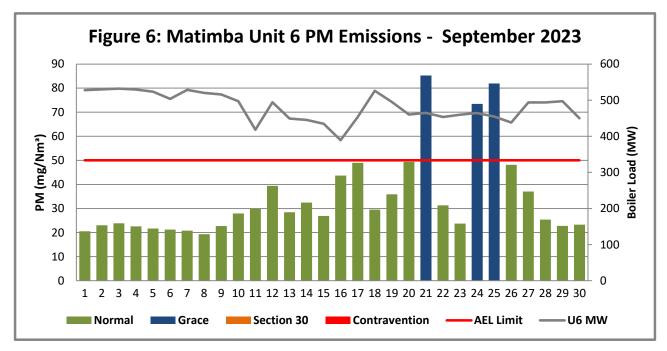


Figure 6: Particulate matter daily average emissions against emission limit for unit 6 for the month of September 2023

Interpretation:

Unit 6 Particulate matter exceeded the daily limit of 50 mg/Nm3 on 21,24 and 25 August 2023. The exceedance was due to unavailability of the ash conveyance system that led to ash accumulation on the dust handling plants leading to high hopper levels within the flue gas cleaning system and reducing the efficiency of the abatement technology (electrostatic precipitator fields. The exceedances remained within the 48-hour grace period

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2.3.2 Gaseous Emissions

Gaseous emissions analyzers calibration for all 6 units were performed in September 2023 as per the AEL requirements.

The quality assurance spot tests were performed on the monitors in July 2023.

Unit 1 SO₂ Emissions

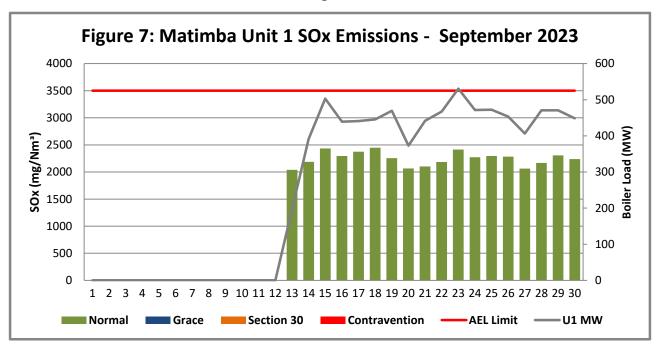


Figure 7: SO2 daily average emissions against emission limit for unit 1 for the month of September 2023

Interpretation:

All daily averages below SO₂ emission monthly limit of 3500 mg/Nm³.

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Unit 2 SO₂ Emissions

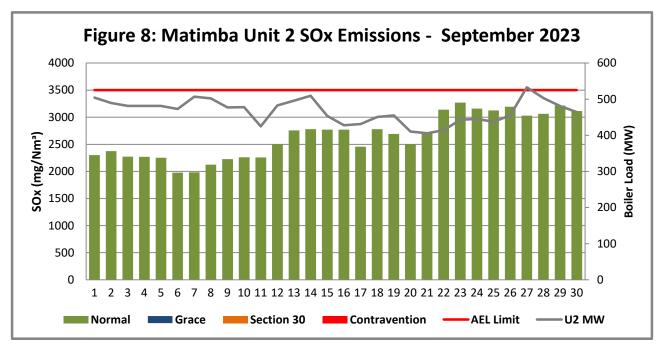


Figure 8: SO2 daily average emissions against emission limit for unit 2 for the month of September 2023

Interpretation:

All daily averages below SO₂ emission monthly limit of 3500 mg/Nm³

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Unit 3 SO₂ Emissions

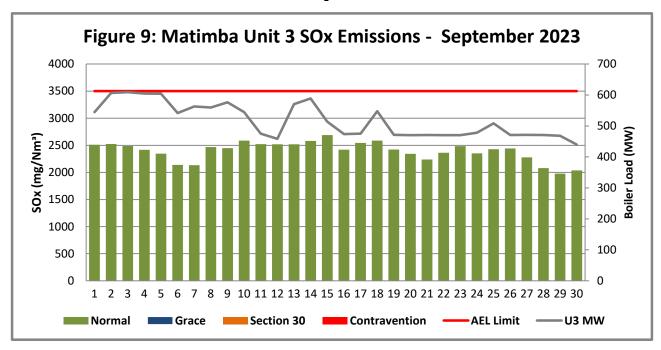


Figure 9: SO2 daily average emissions against emission limit for unit 3 for the month of September 2023

Interpretation:

All daily averages below SO₂ emission monthly limit of 3500 mg/Nm³.

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Unit 4 SO₂ Emissions

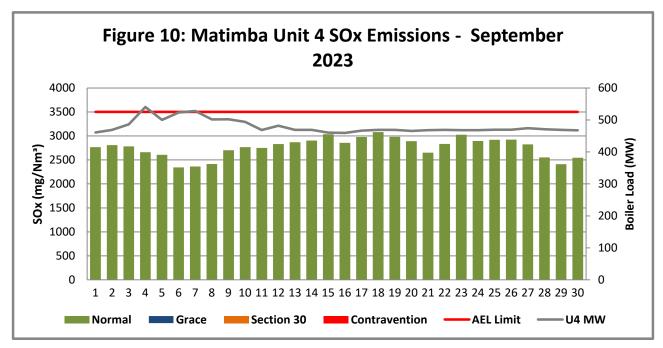


Figure 10: SO2 daily average emissions against emission limit for unit 4 for the month of September 2023

Interpretation:

All daily averages below SO₂ emission monthly limit of 3500 mg/Nm³.

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Unit 5 SO₂ Emissions

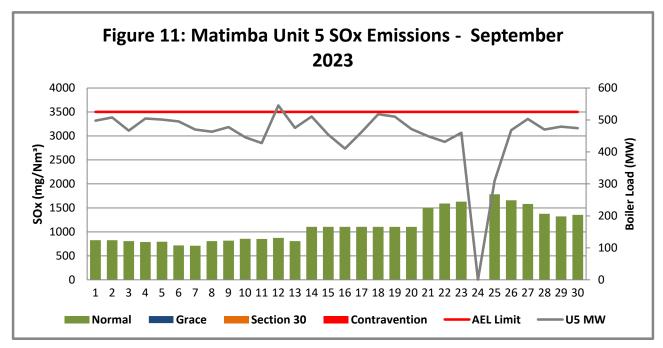


Figure 11: SO2 daily average emissions against emission limit for unit 5 for the month of September 2023

Interpretation:

All daily averages below SO₂ emission monthly limit of 3500 mg/Nm³.

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Unit 6 SO₂ Emissions

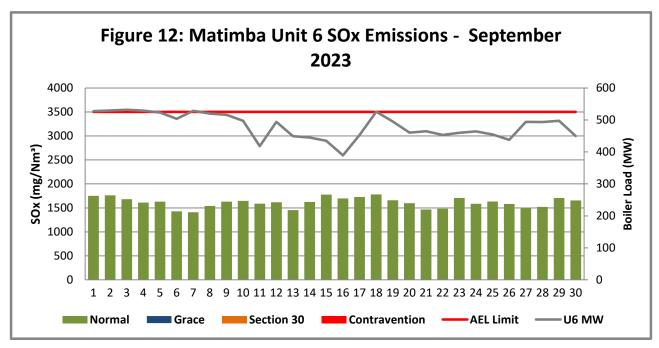


Figure 12: SO2 daily average emissions against emission limit for unit 6 for the month of September 2023

Interpretation:

All daily averages remained below SO₂ emission monthly limit of 3500 mg/Nm³.

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Unit 1 NO_x Emissions

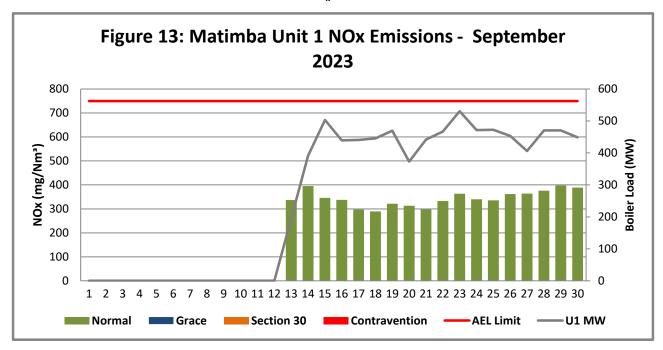


Figure 13: NOx daily average emissions against emission limit for unit 1 for the month of September 2023

Interpretation:

All daily averages below NOx emission limit of 750 mg/Nm³.

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Unit 2 NO_x Emissions

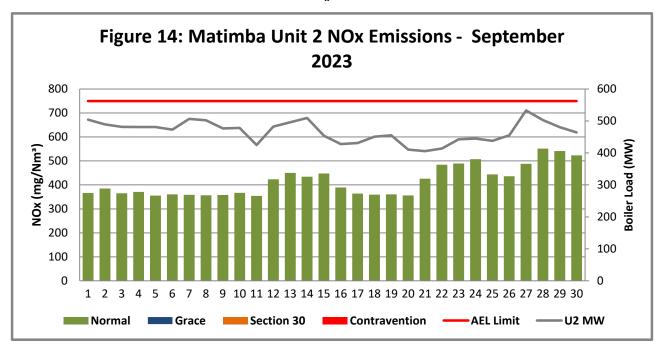


Figure 14: NOx daily average emissions against emission limit for unit 2 for the month of September 2023

Interpretation:

All daily averages below NOx emission limit of 750 mg/Nm³.

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Unit 3 NO_x Emissions

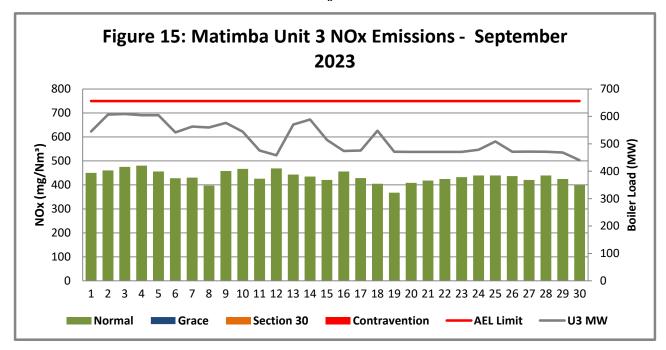


Figure 15: NOx daily average emissions against emission limit for unit 3 for the month of September 2023

Interpretation:

All daily averages below NOx emission limit of 750 mg/Nm³.

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Unit 4 NO_x Emissions

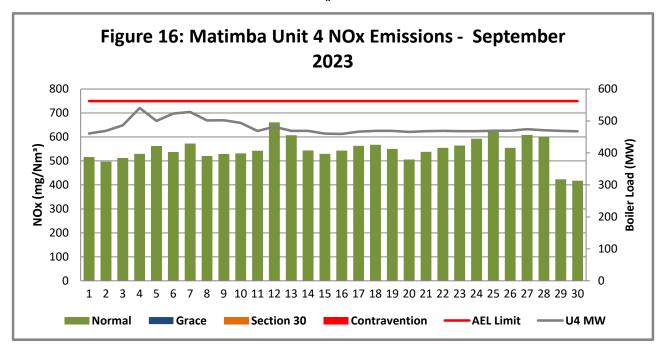


Figure 16: NOx daily average emissions against emission limit for unit 4 for the month of September 2023

Interpretation:

All daily averages below NOx emission limit of 750 mg/Nm³.

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Unit 5 NO_x Emissions

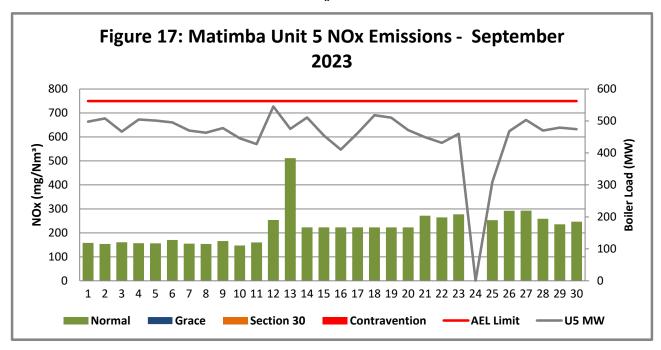


Figure 17: NOx daily average emissions against emission limit for unit 5 for the month of September 2023

Interpretation:

All daily averages below NOx emission limit of 750 mg/Nm³.

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Unit 6 NO_x Emissions

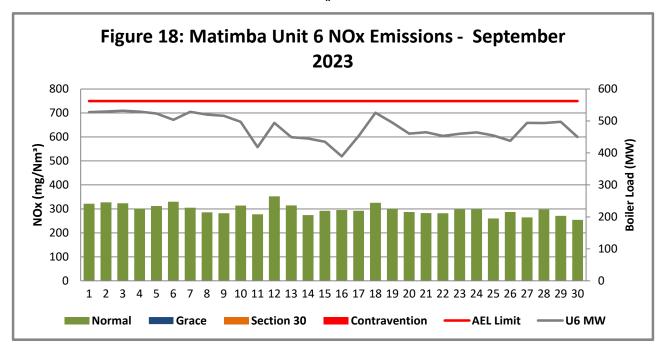


Figure 18 NOx daily average emissions against emission limit for unit 6 for the month of September 2023

Interpretation:

All daily averages below NOx emission limit of 750 mg/Nm³.

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2.3.3 Total Volatile Organic Compounds

Table 4: Total volatile compound estimates



CALCULATION OF EMISSIONS OF TOTAL VOLATILE COMPOUNDS FROM FUEL OIL STORAGE TANKS*

| Date: | Monday, 23 October 2023 |
|------------------|--|
| Station: | Matimba Power Station |
| Province: | Limpopo Province |
| Tank no. | 1-4 |
| Description: | Outdoor fuel oil storage tank |
| Tank Type: | Vertical fixed roof (vented to atmosphere) |
| Material stored: | Fuel Oil 150 |

MONTHLY INPUT DATA FOR THE STATION

Please only insert relevant monthly data inputs into the <u>blue cells</u> below Choose from a dropdown menu in the <u>green cells</u>

The total VOC emissions for the month are in the red cells

IMPORTANT: Do not change any other cells without consulting the AQ CoE

| MONTH: | September | | |
|--|--------------------|-------------------|---------------|
| GENERAL INFORMA | TION: | Data | Unit |
| Total number of fue | l oil tanks: | 4 | NA |
| Height of tank: | | 13,34 | m |
| Diameter of tank: | | 9,53 | m |
| Net fuel oil through | put for the month: | <u>1020,886</u> | <u> </u> |
| Molecular weight o | f the fuel oil: | 166,00 | Lb/lb-mole |
| METEROLOGICAL D | ATA FOR THE MONTH | Data | Unit |
| Daily average ambi | ent temperature | 23,43 | °C |
| Daily maximum am | bient temperature | 31,06 | °C |
| Daily minimum aml | pient temperature | 16,52 | °C |
| Daily ambient temp | erature range | 14,54 | °C |
| Daily total insolatio | n factor | 4,41 | kWh/m²/day |
| Tank paint colour | | <u>Grey/media</u> | <u>um</u> NA |
| Tank paint solar ab | sorbtance | 0,68 | NA |
| FINAL OUTPUT: | | Result | Unit |
| Breathing losses: | | | 0,54 kg/month |
| Working losses: | | | 0,03 kg/month |
| TOTAL LOSSES (Total TVOC Emissions for the month): 0,57 kg/month | | | |

*Calculations performed on this spreadsheet are taken from the USEPA AP-42- Section 7.1 Organic Liquid Storage Tanks - January 1996. This spreadsheet is derived from materials provided by Jimmy Peress, PE, Tritech Consulting Engineers, 85-93 Chevy Chase Street, Jamaica, NY 11432 USA, Tel - 718-454-3920, Fax - 718-454-6330, e-mail - PeressJ@nyc.rr.com.

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2.3.4 Greenhouse gas (CO₂) emissions

CO₂ emissions are reported in terms of the Greenhouse gas reporting regulations (GN 43712, GNR. 994/2020) and are not included in the monthly AEL compliance report.

2.4 Daily power generated

Table 5: Daily power generated per unit in MWh for the month of September 2023

| Date | Unit 1 | Unit 2 | Unit 3 | Unit 4 | Unit 5 | Unit 6 |
|------------|---------|---------|---------|---------|---------|---------|
| 2023/09/01 | | 10688,8 | 11828,6 | 9954,42 | 10762,6 | 11397 |
| 2023/09/02 | | 10369,2 | 13236,9 | 10146,9 | 10983,8 | 11464,4 |
| 2023/09/03 | | 10190,3 | 13269,5 | 10505 | 10066,3 | 11516,6 |
| 2023/09/04 | | 10192,7 | 13187,5 | 11718,4 | 10913,3 | 11464,1 |
| 2023/09/05 | | 10183,6 | 13199,9 | 10814,4 | 10830,8 | 11352,2 |
| 2023/09/06 | | 10006,8 | 11839,6 | 11308,2 | 10703,9 | 10891,1 |
| 2023/09/07 | | 10750,5 | 12279,9 | 11499,7 | 10149 | 11475,7 |
| 2023/09/08 | | 10676,7 | 12136 | 10894,5 | 9989,32 | 11285,8 |
| 2023/09/09 | | 10113,8 | 12556 | 10878,3 | 10291,9 | 11186,8 |
| 2023/09/10 | | 10165,1 | 11890,6 | 10707,1 | 9615,22 | 10765 |
| 2023/09/11 | | 8982,37 | 10308 | 10126,1 | 9210,33 | 8997,33 |
| 2023/09/12 | | 10272,2 | 9973 | 10452,6 | 11819,3 | 10646,2 |
| 2023/09/13 | 326,499 | 10566,6 | 12440,6 | 10171,1 | 10329,8 | 9739,08 |
| 2023/09/14 | 8456,93 | 10839 | 12899,6 | 10167,8 | 11039,1 | 9548,06 |
| 2023/09/15 | 10981,4 | 9598,78 | 11199,8 | 9960,37 | 9803,93 | 9373,31 |
| 2023/09/16 | 9573,1 | 9009,23 | 10259,2 | 9921,33 | 8843,28 | 8376,91 |
| 2023/09/17 | 9641,81 | 9115,14 | 10336,6 | 10108,3 | 9955,41 | 9743,59 |
| 2023/09/18 | 9741,74 | 9552,55 | 11942,6 | 10184,8 | 11201,2 | 11370,7 |
| 2023/09/19 | 10334,7 | 9629,51 | 10235,4 | 10188,6 | 11034,2 | 10694,4 |
| 2023/09/20 | 8042,96 | 8642,25 | 10205,2 | 10090,9 | 10181 | 5371,54 |
| 2023/09/21 | 9674,42 | 8549,81 | 10207,8 | 10147,7 | 9692,44 | 9997,78 |
| 2023/09/22 | 10154 | 8716,46 | 10195,7 | 10161,3 | 9333,59 | 9804,95 |
| 2023/09/23 | 11672,4 | 9348,09 | 10194,4 | 10145,8 | 4737,86 | 9874,26 |
| 2023/09/24 | 10317,8 | 9412,65 | 10358,5 | 10143,8 | | 10006 |
| 2023/09/25 | 10333,4 | 9260,73 | 11059,5 | 10177,1 | 1472,58 | 9801,12 |
| 2023/09/26 | 9895,09 | 9603,73 | 10230,5 | 10174,2 | 10070 | 9425,41 |
| 2023/09/27 | 8836,29 | 11281,4 | 10258,7 | 10247,4 | 10886,4 | 10654,9 |
| 2023/09/28 | 10284,8 | 10690 | 10249 | 10215,9 | 10177,4 | 10685,2 |
| 2023/09/29 | 10284,8 | 10148,1 | 10202,9 | 10184,8 | 10364,9 | 10733,8 |
| 2023/09/30 | 9776,17 | 9797,29 | 9529,97 | 10120,3 | 10238,8 | 9657,22 |

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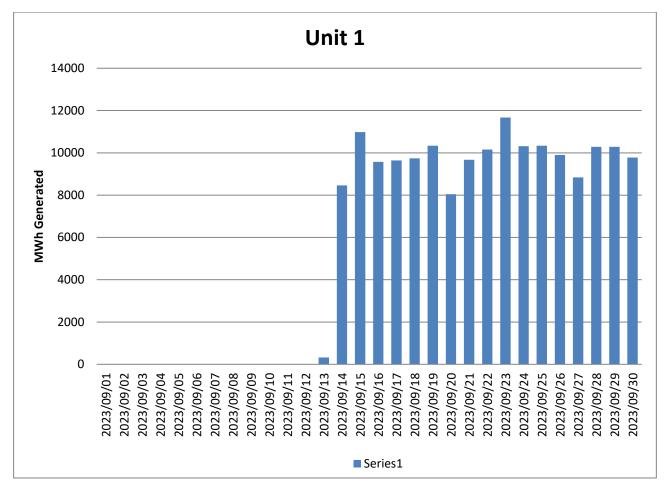


Figure 19: Unit 1 daily generated power in MWh for the month of September 2023

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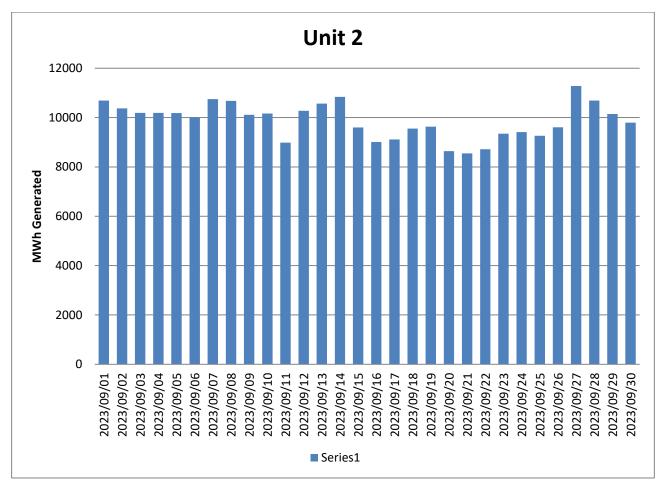


Figure 20: Unit 2 daily generated power in MWh for the month of September 2023

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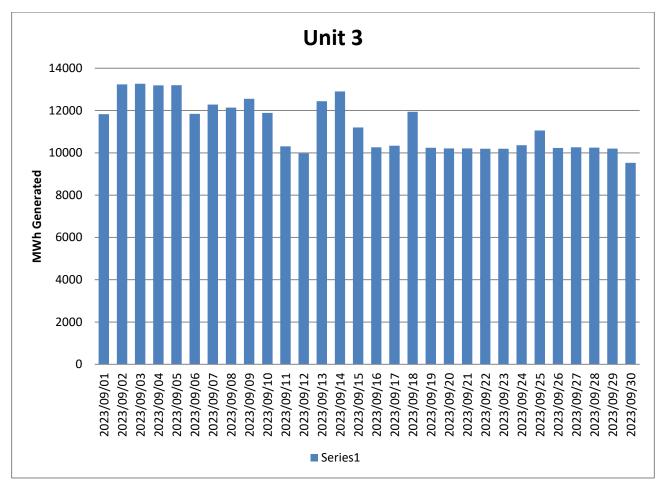


Figure 21: Unit 3 daily generated power in MWh for the month of September 2023

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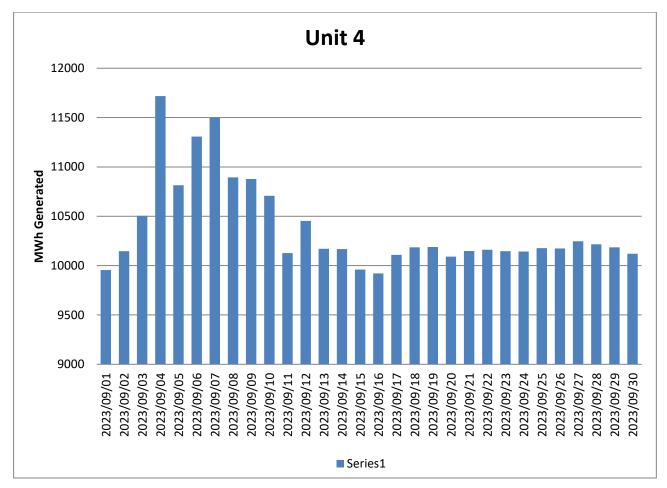


Figure 22: Unit 4 daily generated power in MWh for the month of September 2023

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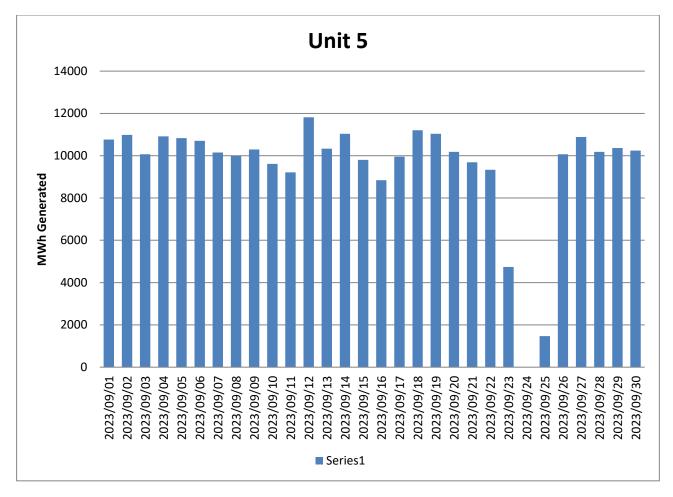


Figure 23: Unit 5 daily generated power in MWh for the month of September 2023

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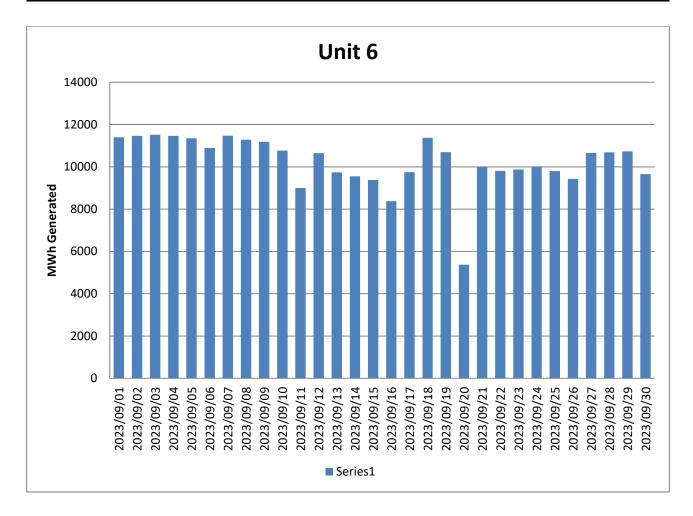


Figure 24: Unit 6 daily generated power in MWh for the month of September 2023

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2.5 Pollutant Tonnages

The emitted pollutant tonnages for September 2023 are provided in table 6.

Table 6: Pollutant tonnages for the month of September 2023

| Associated Unit/Stack | PM (tons) | SO2 (tons) | NOx (tons) | CO2 (tons) |
|--------------------------|--------------|---------------|---------------|------------|
| Unit 1 | 45,3 | 2 518,1 | 384,3 | 189 965 |
| Unit 2 | 86,5 | 7 566,2 | 1 188,3 | 411 653 |
| Unit 3 | 218,8 | 6 034,8 | 1 096,1 | 405 183 |
| Unit 4 | 119,0 | 5 377,5 | 1 065,7 | 285 323 |
| Unit 5 | 78,0 | 1 925,3 | 395,0 | 195 451 |
| Unit 6 | 54,4 | 3 678,0 | 675,8 | 351 457 |
| SUM | 602,0 | 27 099,8 | 4 805,2 | 1 839 031 |

2.6 Operating days in compliance to PM AEL Limit

Table 7: Operating days in compliance with PM AEL limit of September 2023

| Associated Unit/Stack | Normal | Grace | Section 30 | Contrave ntion | Total Exceedance | Average PM (mg/Nm³) |
|-----------------------|--------|-------|------------|----------------|------------------|------------------------|
| Unit 1 | 8 | 4 | 0 | 5 | 9 | 50,6 |
| Unit 2 | 15 | 9 | 0 | 6 | 15 | 48,2 |
| Unit 3 | 10 | 7 | 0 | 13 | 20 | 109,7 |
| Unit 4 | 9 | 4 | 0 | 17 | 21 | 97,3 |
| Unit 5 | 14 | 10 | 0 | 4 | 14 | 53,5 |
| Unit 6 | 27 | 3 | 0 | 0 | 3 | 34,7 |
| SUM | 42 | 24 | 0 | 41 | 65 | |

2.7 Operating days in compliance to SOx AEL Limit

Table 8: Operating days in compliance with SOx AEL limit of September 2023

| Associated Unit/Stack | Normal | Grace | Section 30 | Contrave ntion | Total Exceedance | Average SOx (mg/Nm³) |
|-----------------------|--------|-------|------------|----------------|------------------|-------------------------|
| Unit 1 | 18 | 0 | 0 | 0 | 0 | 2 246,2 |
| Unit 2 | 30 | 0 | 0 | 0 | 0 | 2 644,8 |
| Unit 3 | 30 | 0 | 0 | 0 | 0 | 2 396,4 |
| Unit 4 | 30 | 0 | 0 | 0 | 0 | 2 766,3 |
| Unit 5 | 29 | 0 | 0 | 0 | 0 | 1 104,1 |
| Unit 6 | 30 | 0 | 0 | 0 | 0 | 1 615,0 |
| SUM | 108 | 0 | 0 | 0 | 0 | |

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2.8 Operating days in compliance to NOx AEL Limit

Table 9: Operating days in compliance with NOx AEL limit of September 2023

| Associated Unit/Stack | Normal | Grace | Section 30 | Contrave ntion | Total Exceedance | Average NOx (mg/Nm³) |
|-----------------------|--------|-------|------------|----------------|------------------|-------------------------|
| Unit 1 | 18 | 0 | 0 | 0 | 0 | 344,2 |
| Unit 2 | 30 | 0 | 0 | 0 | 0 | 415,8 |
| Unit 3 | 30 | 0 | 0 | 0 | 0 | 434,6 |
| Unit 4 | 30 | 0 | 0 | 0 | 0 | 546,8 |
| Unit 5 | 29 | 0 | 0 | 0 | 0 | 222,6 |
| Unit 6 | 30 | 0 | 0 | 0 | 0 | 296,9 |
| SUM | 108 | 0 | 0 | 0 | 0 | |

2.9 Reference values

Table 10: Reference values for data provided, September 2023

| Compound / Parameter | Units of Measure | Unit 1 | Unit 2 | Unit 3 | Unit 4 | Unit 5 | Unit 6 |
|----------------------|------------------|--------|--------|--------|--------|--------|--------|
| Oxygen | % | 5,98 | 8,64 | 5,09 | 7,41 | 6,76 | 6,35 |
| Moisture | % | 4,17 | 3,13 | 4,96 | 2,63 | 2,77 | 1,51 |
| Velocity | m/s | 21,3 | 37,1 | 26,8 | 23,9 | 21,8 | 28,3 |
| Temperature | °C | 137,3 | 121,8 | 129,6 | 132,2 | 123,9 | 164,2 |
| Pressure | mBar | 929,7 | 935,8 | 918,2 | 926,6 | 938,3 | 913,0 |

2.10 Continuous Emission Monitors

2.10.1 Reliability

Continuous emission monitors were available for more than 80% of the reporting period. The emitted pollutant tonnages for September 2023 are provided in table 6.

Table 11: Average percentage (%) availability of monitors for the month of September 2023.

| Associated Unit/Stack | PM | SO ₂ | NO | CO ₂ |
|-----------------------|-------|-----------------|------|-----------------|
| Unit 1 | 99,8 | 99,8 | 99,8 | 99,8 |
| Unit 2 | 100,0 | 97,1 | 96,0 | 96,4 |
| Unit 3 | 98,5 | 99,9 | 99,9 | 99,7 |
| Unit 4 | 97,5 | 96,5 | 96,9 | 96,5 |
| Unit 5 | 100,0 | 72,0 | 55,3 | 28,9 |
| Unit 6 | 99,5 | 98,1 | 98,1 | 98,1 |

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2.10.2 Changes, downtime, and repairs

Unit 1

- No adjustments done on the CEMs.
- No downtime or repairs done on the particulate monitors

Unit 2

- No adjustments done on the CEMs.
- No downtime or repairs done on the particulate monitors

Unit 3

- · No adjustments done on the CEMs.
- No downtime or repairs done on the particulate monitors

Unit 4

- · No adjustments done on the CEMs.
- No downtime or repairs done on the particulate monitors

Unit 5

- No adjustments done on the CEMs.
- No downtime or repairs done on the particulate monitors

Unit 6

- No adjustments done on the CEMs.
- No downtime or repairs done on the particulate monitors

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2.10.3 Sampling dates and times

Table 12: Dates of last conducted CEMS verification tests for PM, SO₂ and NOx

| Name of service provider: | | Stacklabs Environmental Services CC | | | | |
|------------------------------|------------------|--|------------------|------------------|--|--|
| Address of service provider: | | 10 Chisel Street Boltonia Krugersdorp 1739 | | | | |
| Stack/ Unit | PM | SO₂ | NOx | CO ₂ | | |
| 1 | 2020/09/30 06h04 | 2020/09/09 13h00 | 2020/09/09 13h00 | 2020/09/09 13h00 | | |
| 2 | 2021/01/26 04h52 | 2021/01/27 13h00 | 2021/01/27 13h00 | 2021/01/27 13h00 | | |
| 3 | 2021/08/10 12h05 | 2020/09/24 07h00 | 2020/09/24 07h00 | 2020/09/24 07h00 | | |
| 4 | 2021/07/13 14h31 | 2020/09/16 02h00 | 2020/09/16 02h00 | 2020/09/16 02h00 | | |
| 5 | 2020/10/06 05h39 | 2020/10/08 02h30 | 2020/10/08 02h30 | 2020/10/08 02h30 | | |
| 6 | 2020/09/09 06h41 | 2020/09/09 13h00 | 2020/09/09 13h00 | 2020/09/09 13h00 | | |

Note: The CEMS verification tests for PM, SO_2 and NOx were performed in October 2022 and failed. The spot tests were done in August 2023.

2.11 Units Start-up information

Table 13: Start-up information

| Unit | 1 | |
|-------------------------------------|------------|-------|
| Fires in | 2023/09/13 | 08h35 |
| Synchronization with Grid | 2023/09/13 | 19h40 |
| Emissions below limit | 2023/09/14 | 16h02 |
| Fires in, to synchronization | 11,5 | HOURS |
| Synchronization to < Emission limit | 20,20 | HOURS |

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| Unit | 5 | |
|------------------------------|------------|-------|
| Fires in | 2023/09/25 | 11h10 |
| Synchronization with Grid | 2023/09/25 | 17h46 |
| Emissions below limit | 2023/09/25 | 20h00 |
| Fires in, to synchronization | 6,3 | HOURS |
| Synchronization to < | 2,20 | HOURS |

| Unit | 6 | |
|-------------------------------------|------------|-------|
| Fires in | 2023/09/20 | 12h42 |
| Synchronization with Grid | 2023/09/20 | 22h54 |
| Emissions below limit | 2023/09/21 | 00h21 |
| Fires in, to synchronization | 10,12 | HOURS |
| Synchronization to < Emission limit | 1,27 | HOURS |

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2.12 Emergency generation

Table 14: Emergency generation

| | Unit 1 | Unit 2 | Unit 3 | Unit 4 | Unit 5 | Unit 6 |
|---|--------|--------|--------|--------|--------|--------|
| Emergency Generation hours declared by national Control | 720 | 720 | 720 | 720 | 720 | 720 |
| Emergency Hours declared including hours after stand down | | | | | | |
| Days over the Limit during Emergency Generation | 9 | 15 | 20 | 21 | 14 | 3 |

During the period under review all Units were on emergency generation in force from 01 September 2023 until 31 September 2023.

2.13 Complaints register

Table 15: Complaints

| Source Code/ Name | Root Cause Analysis | Calculation of Impacts/ emissions associated with the incident | Dispersion modelling of pollutants where applicable | Measures implemented to prevent reoccurrence | Date by which measure will be implemented |
|--|---|---|---|--|--|
| Waterberg District Municipality (Air Quality) in response to public complains. | Operational changes -The ashing philosophy was updated to piggybacking format (increasing height of the dump by | Fugitive dust fallout results for September 2023 report attached. | N/A | Acquire additional resources to extend the dust suppression with water at the ash dump to cover the piggybacking area. | Completed |
| | ashing on top of rehabilitated old ash body); | | | Rehabilitation and covering of the exposed areas of the ash dump with topsoil. | March 2024 |

Matimba fugitive dust fallout results for September 2023 report attached .

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2.14 Air quality improvements and social responsibility conducted.

2.14.1 Air quality improvements

None

2.14.2 Social responsibility conducted.

None

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2.15 Ambient air quality monitoring

Ambient air quality monitoring report was not available at the time of publishing this report.

2.16 Electrostatic precipitator and Sulphur plant status

Unit 1

- 9 fields out of service, will be repaired during next opportunity.
- No abnormalities on the SO3 plant. Preventive maintenance done during the month.

Unit 2

- 10 fields out of service, will be repaired during next opportunity.
- No abnormalities on the SO3 plant. Preventative maintenance done during the month.

Unit 3

- 1 field out of service, will be repaired during next opportunity.
- No abnormalities on the SO3 plant. Preventative maintenance done during the month.

Unit 4

- 5 fields out of service, will be repaired during next opportunity.
- No abnormalities on the SO3 plant. Preventative maintenance done during the month.

Unit 5

- 4 fields out of service, will be repaired during next opportunity.
- No abnormalities on the SO3 plant. Preventative maintenance done during the month.

Unit 6

- 8 fields out of service, will be repaired during next opportunity.
- No abnormalities on the SO3 plant. Preventative maintenance done during the month.

SO3 common plant

No abnormalities on the sulphur storage plant.

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2.17 General

Name and reference number of the monitoring methods used:

- 1. Particulate and gas monitoring according to standards
 - a. BS EN 14181:2004 Quality Assurance of Automated Measuring Systems
 - b. ESKOM internal standard 240-56242363 Emissions Monitoring and Reporting Standard

Sampling locations:

- 1. Stack one
 - a. Particulates:
 - i. S23° 40' 2.8" E027° 36' 34.8" 175m from ground level and 75m from the top.
 - b. Gas:
 - i. S23° 40' 2.8" E027° 36' 34.8" 100m from ground level and 150m from the top.
 - c. Stack height
 - i. 250 meter consist of 3 flues
- Stack two
 - a. Particulates:
 - i. S23° 40' 14.8" E027° 36' 47.5" 175m from ground level and 75m from the top.
 - b. Gas:
 - i. S23° 40' 14.8" E027° 36' 47.5" 100m from ground level and 150m from the top.
 - c. Stack height
 - i. 250 meter consist of 3 flues

3. Attachments

None

4. Report Conclusion

The rest of the information demonstrating compliance with the emission license conditions is supplied in the annual emission report sent to your office.

Hoping the above will meet your satisfaction.

Wikus van Rensburg

I hereby declare that the information in this report is correct.

Yours sincerely

pp

GENERAL MANAGER: MATIMBA POWER STATION

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