	<b>Technical and Generic Report</b>	<b>Matimba Power Station</b>
---	-------------------------------------	------------------------------

Title: **Matimba Power Station October 2023 emissions report Rev 2**

Document Identifier: **RP/247/040**

Plant Location: **Emission management**

Area of Applicability: **Matimba Power Station**

Functional Area Applicability: **Environment**

Revision: **2**

Total Pages: **32**

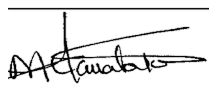
Report Date: **October 2023**

Disclosure Classification: **Controlled**

**Compiled by**

**Functional Responsibility**

**Authorized by**


**KH Ramahlare**  
**Senior Advisor**  
**Environment**

**MC Mamabolo**  
**Environmental Manager**

**Obakeng Mabotja**  
**General Manager**

Date: 2024-04-18

Date: 18/04/2024

Date: 2024-04-19

## Content

	Page
1. Report Summary .....	4
2. Emission information .....	5
2.1 Raw materials and products.....	5
2.2 Abatement technology.....	5
2.3 Emissions reporting.....	6
2.3.1 Particulate Matter Emissions .....	6
2.3.2 Gaseous Emissions .....	12
2.3.3 Total Volatile Organic Compounds .....	18
2.3.4 Greenhouse gas (CO <sub>2</sub> ) emissions .....	19
2.4 Daily power generated .....	19
2.5 Pollutant Tonnages .....	23
2.6 Operating days in compliance to PM AEL Limit .....	23
2.7 Operating days in compliance to SO <sub>x</sub> AEL Limit .....	23
2.8 Operating days in compliance to NO <sub>x</sub> AEL Limit .....	24
2.9 Reference values .....	24
2.10 Continuous Emission Monitors.....	24
2.10.1 Reliability.....	24
2.10.2 Changes, downtime, and repairs .....	25
2.10.3 Sampling dates and times.....	26
2.11 Units Start-up information .....	27
2.12 Emergency generation .....	29
2.13 Complaints register .....	30
2.14 Air quality improvements and social responsibility conducted. ....	30
2.14.1 Air quality improvements.....	30
2.14.2 Social responsibility conducted.....	30
2.15 Ambient air quality monitoring.....	31
2.16 Electrostatic precipitator and Sulphur plant status .....	31
2.17 General.....	32
3. Attachments.....	32
4. Report Conclusion .....	32
Table 1: Quantity of Raw Materials and Products used/produced for the month.....	5
Table 2: Abatement Equipment Control Technology Utilised.....	5
Table 3: Energy Source Material Characteristics. ....	6
Table 4: Total volatile compound estimates .....	18
Table 5: Daily power generated per unit in MWh for the month of October 2023 .....	19
Table 6: Pollutant tonnages for the month of October 2023.....	23
Table 7: Operating days in compliance with PM AEL limit of October 2023 .....	23

### CONTROLLED DISCLOSURE

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.

Table 8: Operating days in compliance with SOx AEL limit of October 2023 .....	23
Table 9: Operating days in compliance with NOx AEL limit of October 2023 .....	24
Table 10: Reference values for data provided, October 2023.....	24
Table 11: Average percentage (%) availability of monitors for the month of October 2023.....	24
Table 12: Dates of last conducted CEMS verification tests for PM, SO <sub>2</sub> and NOx .....	26
Table 13: Start-up information .....	27
Table 14: Emergency generation .....	29
Table 15: Complaints.....	30

## **Figures**

Figure 1: Particulate matter daily average emissions against emission limit for unit 1 for the month of October 2023.....	6
Figure 2: Particulate matter daily average emissions against emission limit for unit 2 for the month of October 2023.....	7
Figure 3: Particulate matter daily average emissions against emission limit for unit 3 for the month of October 2023.....	8
Figure 4: Particulate matter daily average emissions against emission limit for unit 4 for the month of October 2023.....	9
Figure 5: Particulate matter daily average emissions against emission limit for unit 6 for the month of October 2023.....	11
Figure 6: SO <sub>2</sub> daily average emissions against emission limit for unit 1 for the month of April2023.....	12
Figure 7: SO <sub>2</sub> daily average emissions against emission limit for unit 2 for the month of October 2023.....	12
Figure 8: SO <sub>2</sub> daily average emissions against emission limit for unit 3 for the month of October 2023.....	13
Figure 9: SO <sub>2</sub> daily average emissions against emission limit for unit 4 for the month of October 2023.....	13
Figure 10: SO <sub>2</sub> daily average emissions against emission limit for unit 6 for the month of October 2023.....	14
Figure 11: NOx daily average emissions against emission limit for unit 1 for the month of October 2023.....	15
Figure 12: NOx daily average emissions against emission limit for unit 2 for the month of October 2023.....	15
Figure 13: NOx daily average emissions against emission limit for unit 3 for the month of October 2023.....	16
Figure 14: NOx daily average emissions against emission limit for unit 4 for the month of October 2023.....	16
Figure 15: NOx daily average emissions against emission limit for unit 6 for the month of October 2023.....	17
Figure 16: Unit 1 daily generated power in MWh for the month of October 2023.....	20
Figure 17: Unit 2 daily generated power in MWh for the month of October 2023.....	20
Figure 18: Unit 3 daily generated power in MWh for the month of October 2023.....	21
Figure 19: Unit 4 daily generated power in MWh for the month of October 2023.....	21
Figure 20: Unit 6 daily generated power in MWh for the month of October 2023.....	22

## **CONTROLLED DISCLOSURE**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document July be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.

## **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 is the revision 2 of the report submitted to the licensing authority in October 2023. The revision of the report was necessitated by changes applied to the Matimba Emission Reporting tool (ERT V12.2021 to ERT V02.2024VF), which included the implementation of the spot test correlations and parallel tests (QAL 2) tests performed in July-August 2023 and the usage of surrogate particulate emissions values when monitors exceed their range due to high actual emissions using the Deutsch calculation.



During the period under review, Matimba experienced one-hundred and thirty-three (133) exceedances of the daily particulate matter emission limit (50mg/Nm<sup>3</sup>), one-hundred and twenty-two (122) 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 eleven (11) exceedances occurred within the 48-hour grace period.

There were no exceedances of the monthly SO<sub>x</sub> limit (3500mg/Nm<sup>3</sup>) and the daily NO<sub>x</sub> emission limit (750mg/Nm<sup>3</sup>) occurred. Average emission figure for the month was used from 25 to 31 October 2023 due to monitor out of commission. The monitor was found to have lost the signal of the tag on the 25 October 2023 and was repaired and restore on 31 October 2023.

The flue gas conditioning plant (SO<sub>3</sub> Plant) availability for the month of October 2023 was below the required 100% for all six (06) units due to unplanned breakdowns and defects. Issues that affected the plant availability were addressed and the plants returned to operation.

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

### **CONTROLLED DISCLOSURE**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.

## 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	985 876
	Fuel Oil	Tons/month	1 200	2404,304
Production Rates	Product/ By-Product Name	Unit	Maximum Production Capacity Permitted (Quantity)	Production Rate
	Energy	MW	4000	2408,281

The consumption rates for the month of October 2023 exceeded the permitted maximum limits of 1200T. The exceedance was caused by unit 1 constant combustion support during low loads for 6 days. The unit was running with only two mills, with other two mills out of commission due to defects.

### 2.2 Abatement technology

**Table 2:** Abatement Equipment Control Technology Utilised

Associated Unit	Technology Type	Minimum utilisation (%)	Efficiency (%)
Unit 1	Electrostatic Precipitator	100%	99,999%
Unit 2	Electrostatic Precipitator	100%	99,999%
Unit 3	Electrostatic Precipitator	100%	99,999%
Unit 4	Electrostatic Precipitator	100%	99,999%
Unit 5	Electrostatic Precipitator	100%	99,999%
Unit 6	Electrostatic Precipitator	100%	99,999%
Associated Unit	Technology Type	Minimum utilisation (%)	Actual Utilisation (%)
Unit 1	SO <sub>3</sub> Plant	100%	83%
Unit 2	SO <sub>3</sub> Plant	100%	85%
Unit 3	SO <sub>3</sub> Plant	100%	93%
Unit 4	SO <sub>3</sub> Plant	100%	98%
Unit 5	SO <sub>3</sub> Plant	100%	97%
Unit 6	SO <sub>3</sub> Plant	100%	88%

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

#### CONTROLLED DISCLOSURE

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.

Table 3: Energy Source Material Characteristics.

	Characteristic	Stipulated Range (Unit)	Monthly Average Content
Coal burned	Sulphur Content	1.6%	1,32%
	Ash Content	40%	34,33%

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

## 2.3 Emissions reporting

### 2.3.1 Particulate Matter Emissions

Parallel spot tests results were applied for all the units. Correlation spot tests curves were applied for calculations on unit 1,2,3 and 5. The spot test correlation for PM emissions on Unit 4 and 6 have failed the minimum requirements outlined in the Eskom emission calculation Methodology and were not applied.

#### Unit 1 Particulate Emissions

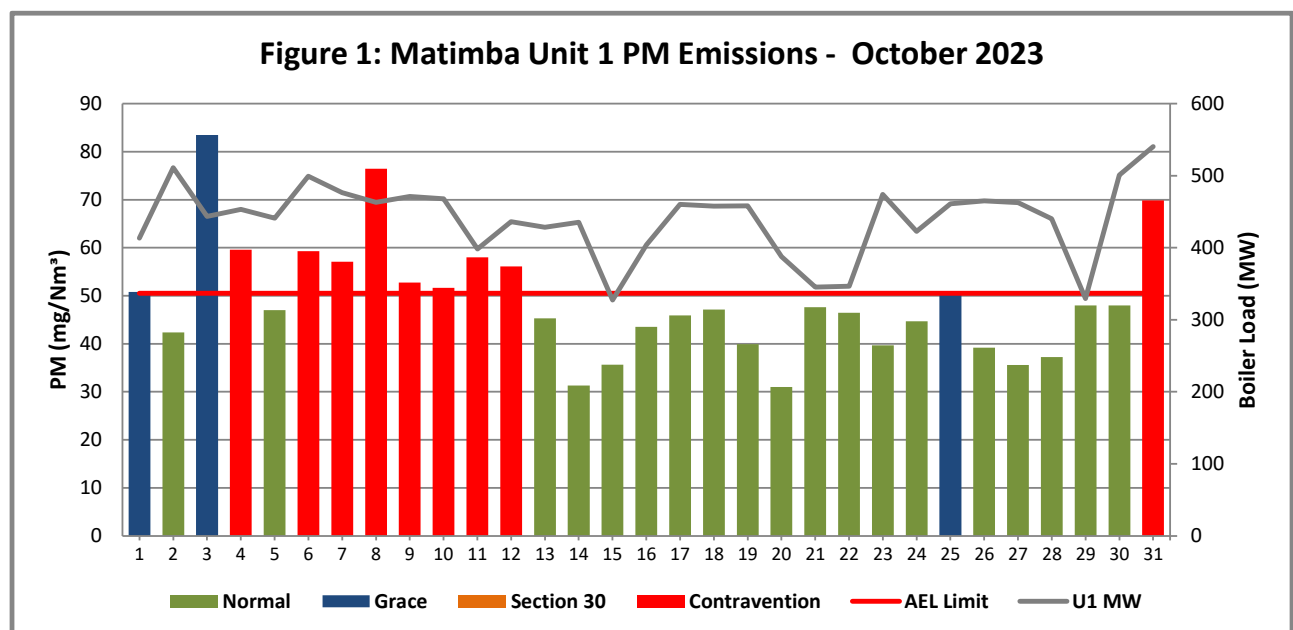


Figure 1: Particulate matter daily average emissions against emission limit for unit 1 for the month of October 2023

#### Interpretation:

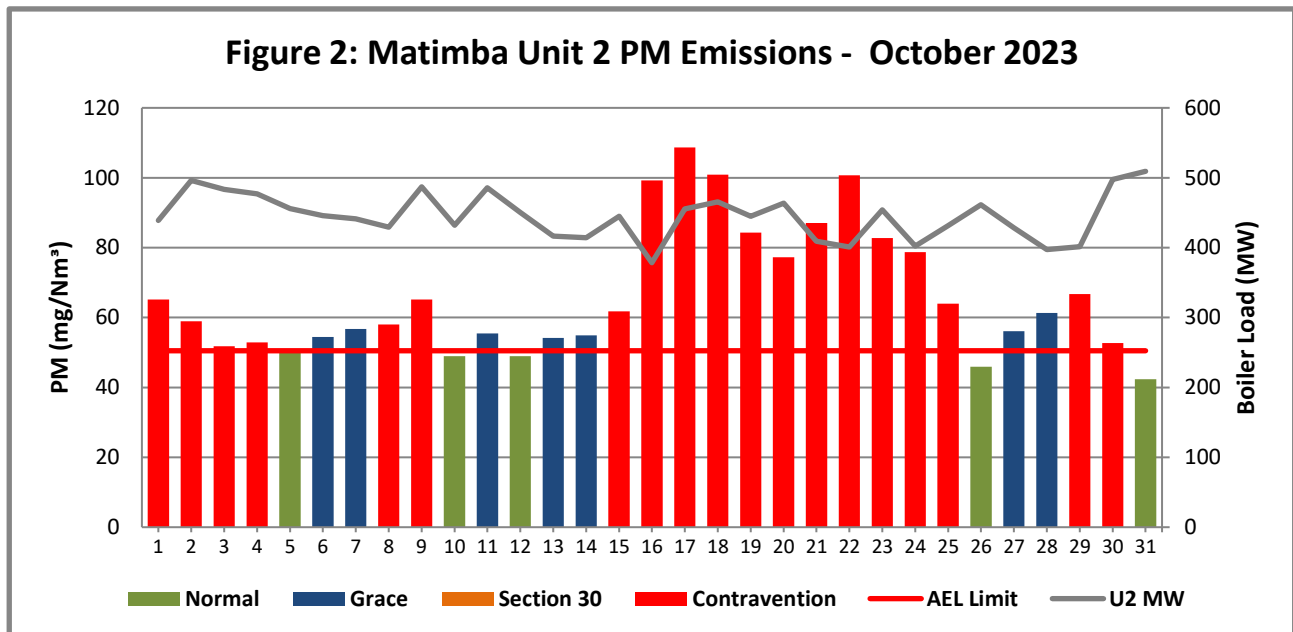
Unit 1 exceeded the daily particulate emission limit of 50mg/Nm<sup>3</sup> on 1, 3, 4, 6 to 12, 25 and 31 October 2023. The exceedance was due to unavailability of the ash conveyance system that led to ash accumulation on the dust handling plants leading to high hopper levels within the flue gas cleaning system and reducing the efficiency of the abatement technology (electrostatic precipitator fields). Exceedances of 4, 6 to 12 and 31 occurred outside the 48-hour grace period.

#### CONTROLLED DISCLOSURE

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.

## Unit 2 Particulate Emissions



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

### Interpretation:

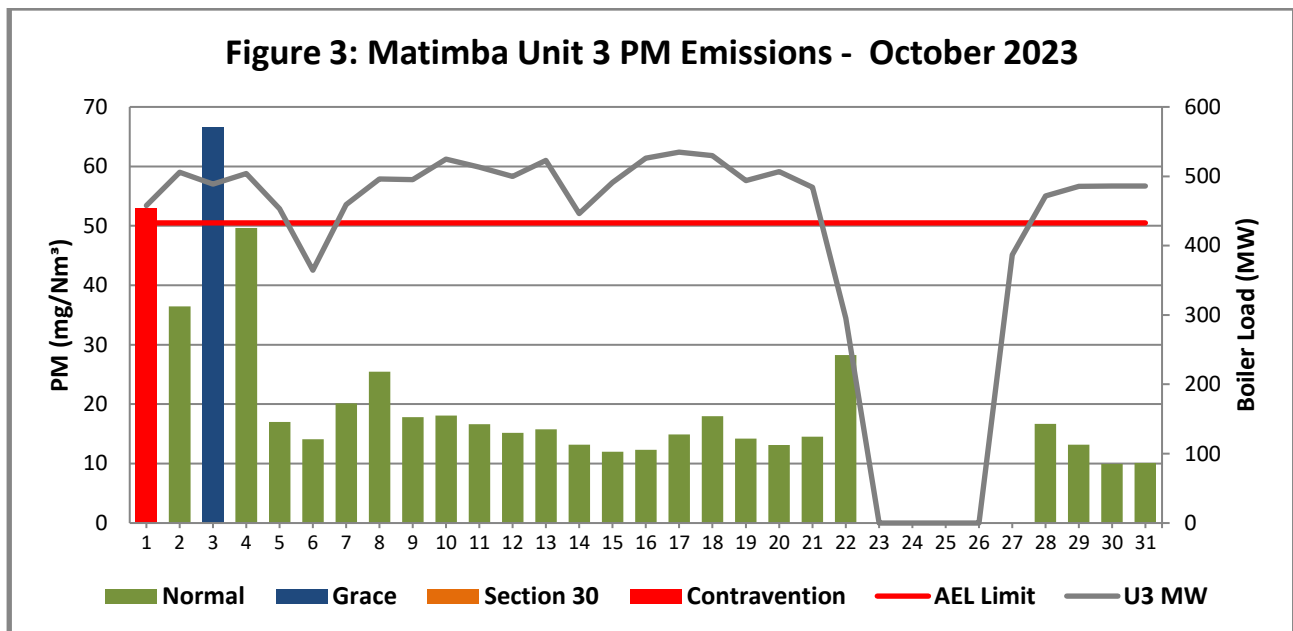
Unit 2 exceeded the daily particulate emission limit of 50mg/Nm<sup>3</sup> on 1 to 4, 6 to 9, 11, 13 to 25 and 27 to 30 October 2023. The exceedances from the 1 to 4, 8, 9, 15 to 25 and 29 to 30 October 2023 occurred outside of the 48-hour grace period and were recorded on the Eskom incident management process as non-compliance to the Atmospheric Emissions Licence. The exceedances were due to 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.

## CONTROLLED DISCLOSURE

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.

### Unit 3 Particulate Emissions



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

#### Interpretation:

Unit 3 exceeded the daily particulate emission limit of 50mg/Nm<sup>3</sup> on 1 and 3 October 2023. Exceedances of 1 October 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 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).

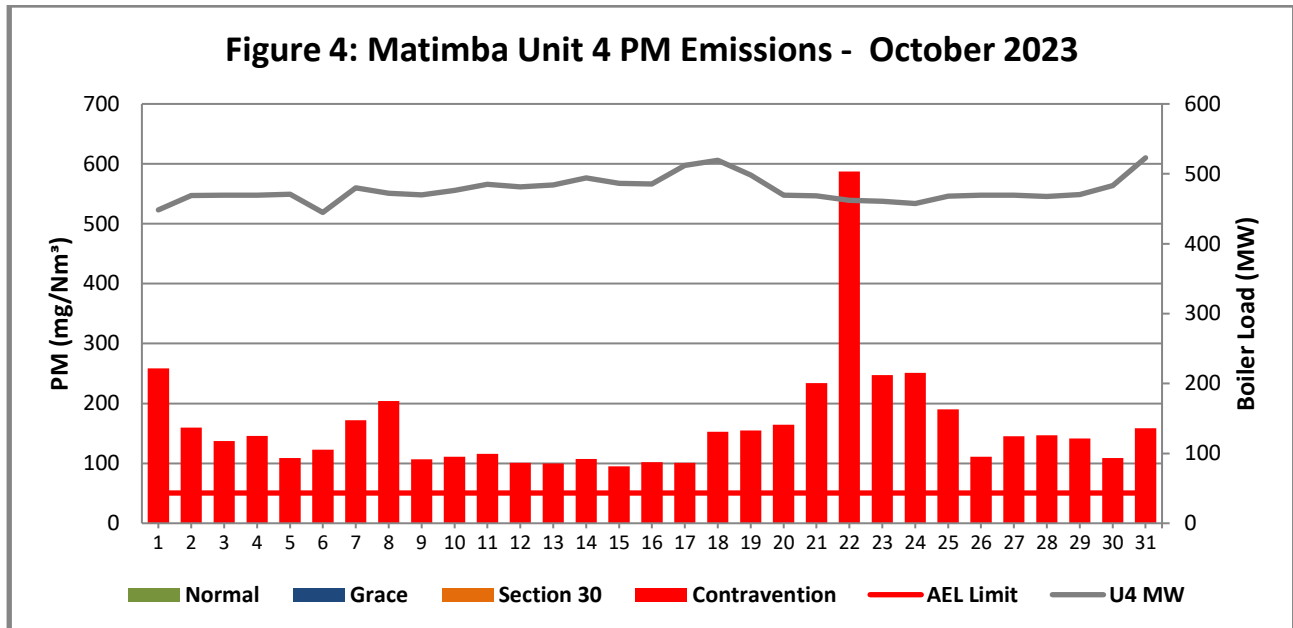
#### CONTROLLED DISCLOSURE

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.



#### Unit 4 Particulate Emissions



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

#### Interpretation:

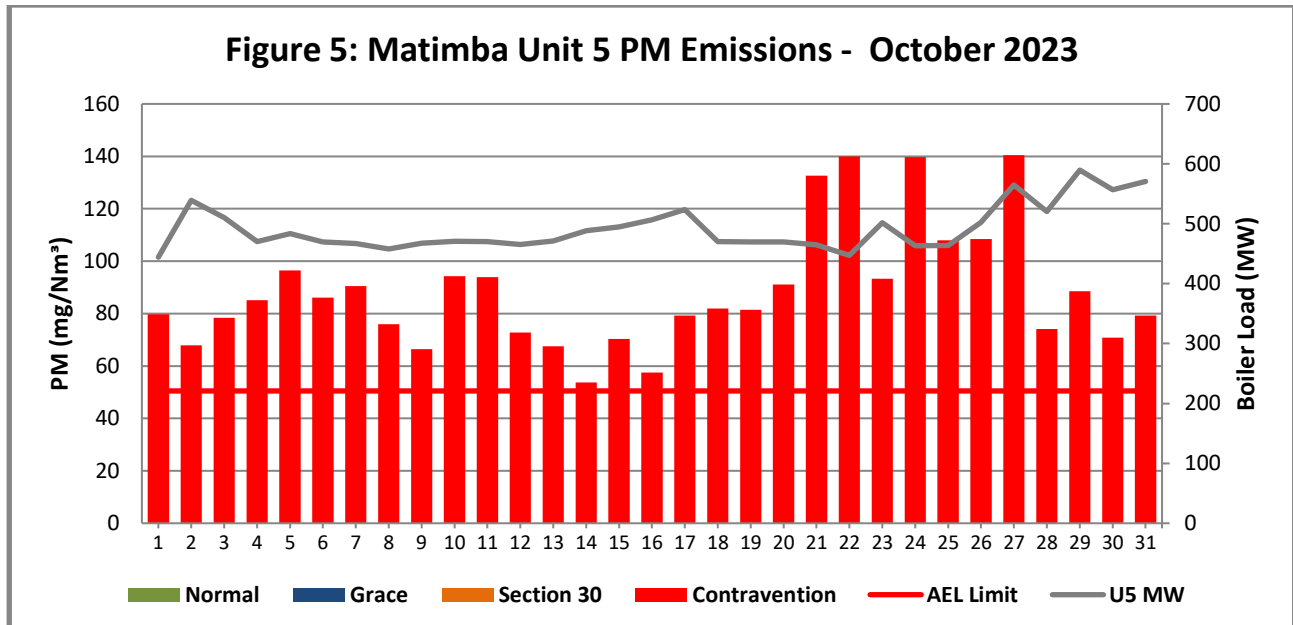
Unit 4 Particulate matter exceeded the daily limit of 50 mg/Nm<sup>3</sup> on 1 to 31 October 2023. All exceedances occurred outside of the 48-hour grace period and were recorded on the Eskom incident management process as non-compliance to the Atmospheric Emissions Licence. The exceedances were due 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.

#### CONTROLLED DISCLOSURE

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.

### Unit 5 Particulate Emissions



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

#### Interpretation:

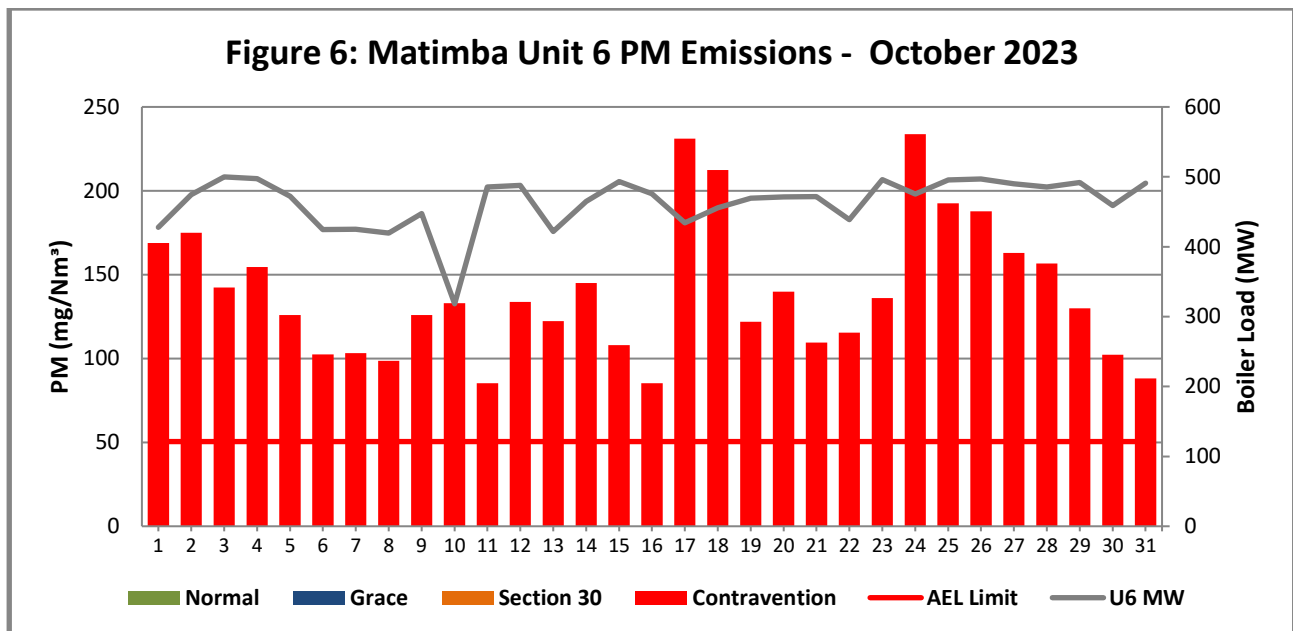
Unit 5 Particulate matter exceeded the daily limit of 50 mg/Nm<sup>3</sup> on 1 to 31 October 2023. All exceedances occurred outside of the 48-hour grace period and were recorded on the Eskom incident management process as non-compliance to the Atmospheric Emissions Licence. The exceedances were due 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.

#### CONTROLLED DISCLOSURE

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.

### Unit 6 Particulate Emissions



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

#### Interpretation:

Unit 6 Particulate matter exceeded the daily limit of 50 mg/Nm<sup>3</sup> on 1 to 31 October 2023. All 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. 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.

#### CONTROLLED DISCLOSURE

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.

### 2.3.2 Gaseous Emissions

Gaseous emissions analyzers calibration for all 6 units were performed in October 2023 as per the AEL requirements. The quality assurance spot tests were performed on the monitors in August 2023 and the test results are used for the October 2023 emission calculation.

#### Unit 1 SO<sub>2</sub> Emissions

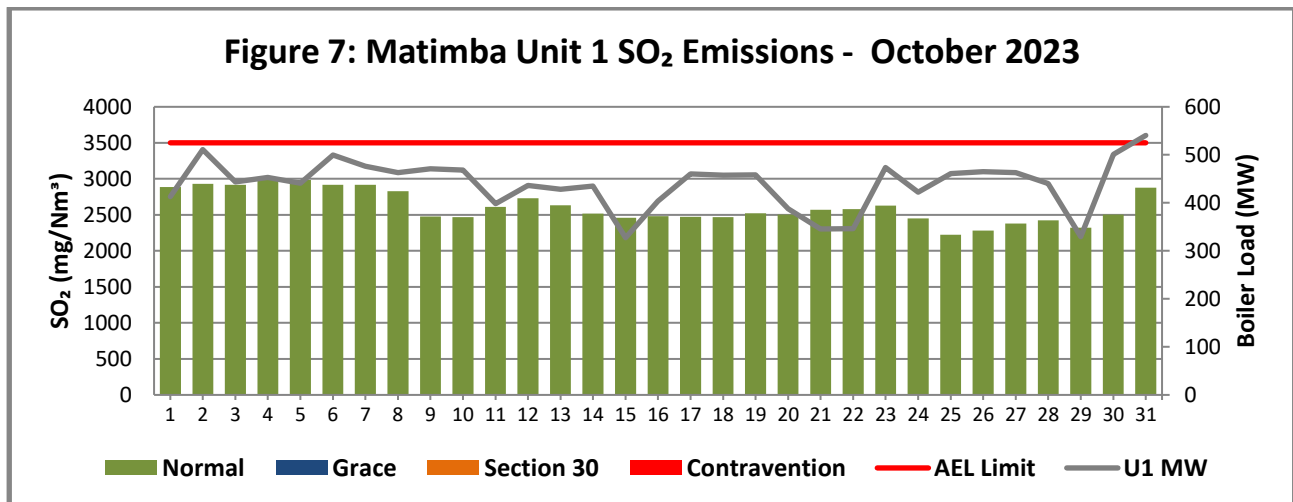


Figure 7: SO<sub>2</sub> daily average emissions against emission limit for unit 1 for the month of October 2023

#### Interpretation:

All daily averages below SO<sub>2</sub> emission monthly limit of 3500 mg/Nm<sup>3</sup>.

#### Unit 2 SO<sub>2</sub> Emissions

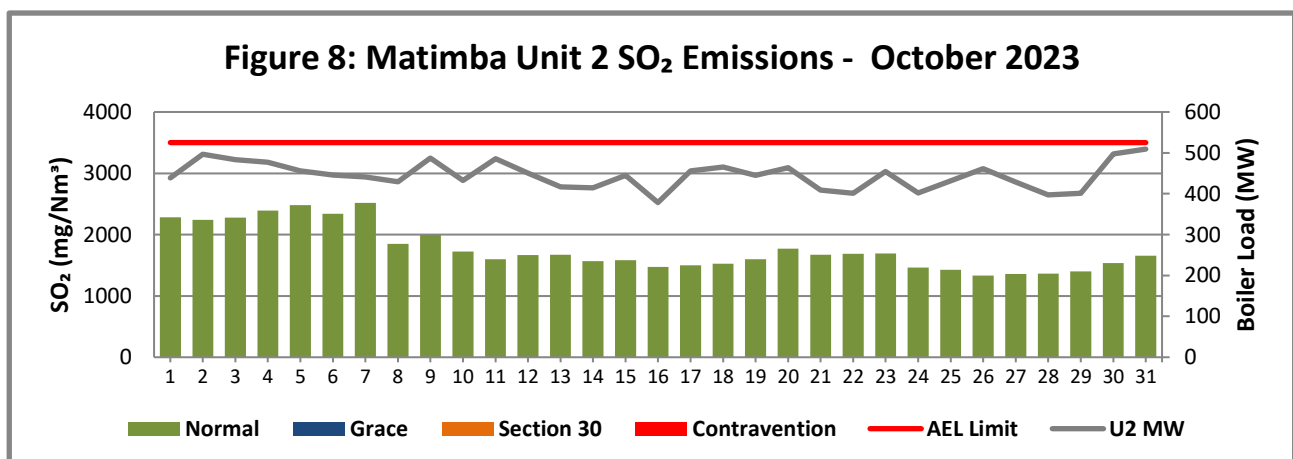


Figure 8: SO<sub>2</sub> daily average emissions against emission limit for unit 2 for the month of October 2023

#### Interpretation:

All daily averages below SO<sub>2</sub> emission monthly limit of 3500 mg/Nm<sup>3</sup>

#### CONTROLLED DISCLOSURE

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.

### Unit 3 SO<sub>2</sub> Emissions

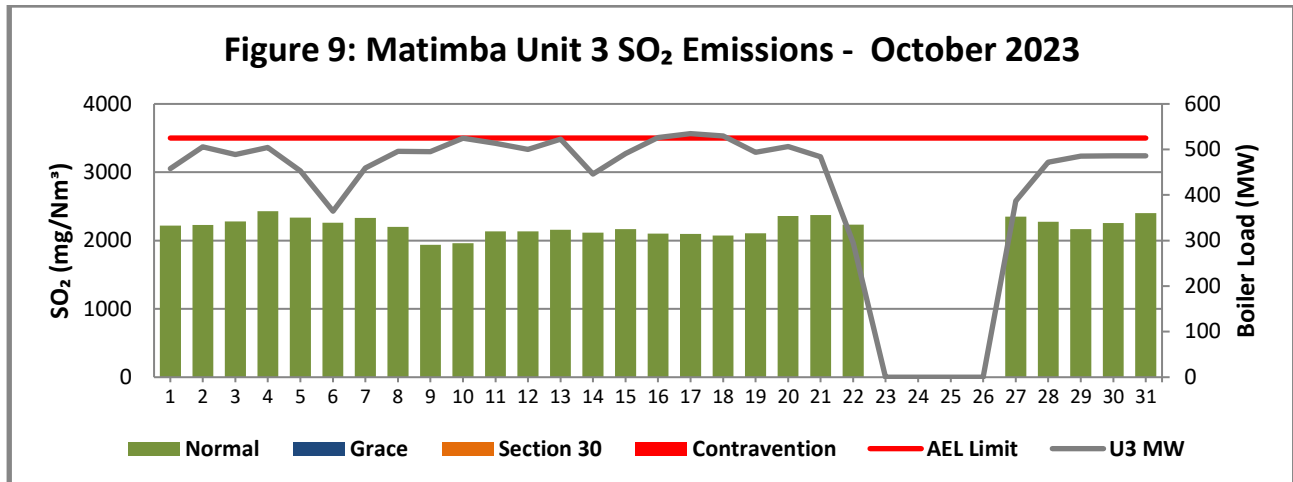


Figure 9: SO<sub>2</sub> daily average emissions against emission limit for unit 3 for the month of October 2023

#### Interpretation:

All daily averages below SO<sub>2</sub> emission monthly limit of 3500 mg/Nm<sup>3</sup>.

### Unit 4 SO<sub>2</sub> Emissions

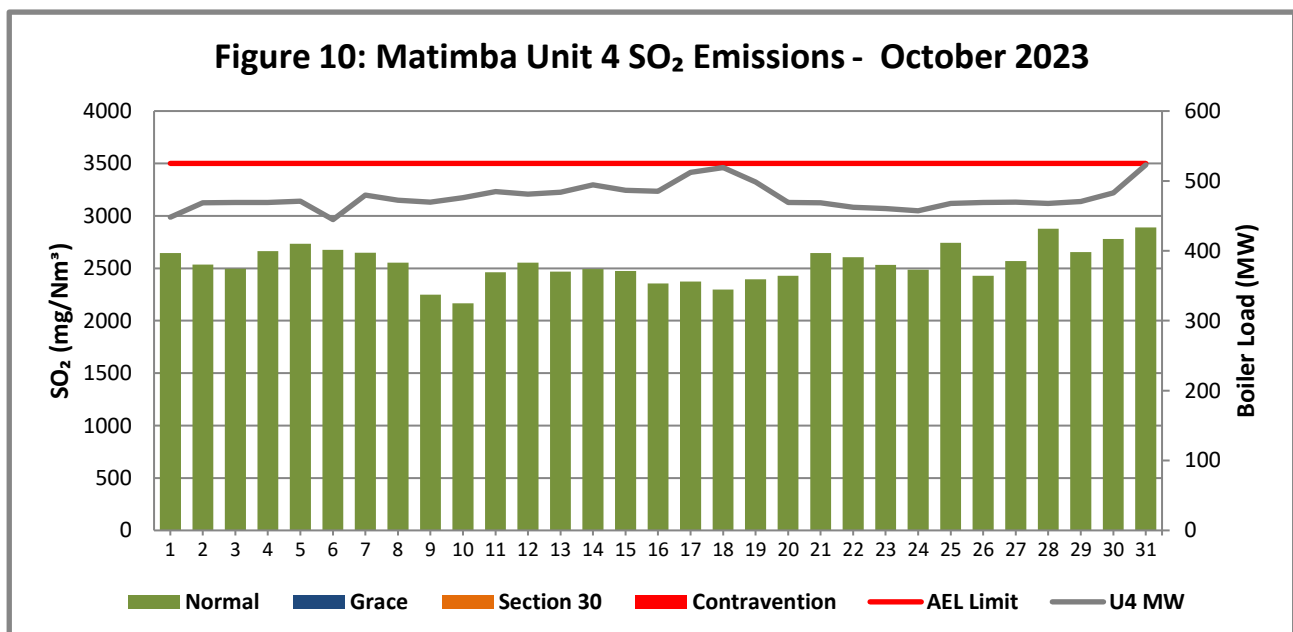


Figure 10: SO<sub>2</sub> daily average emissions against emission limit for unit 4 for the month of October 2023

#### Interpretation:

All daily averages below SO<sub>2</sub> emission monthly limit of 3500 mg/Nm<sup>3</sup>.

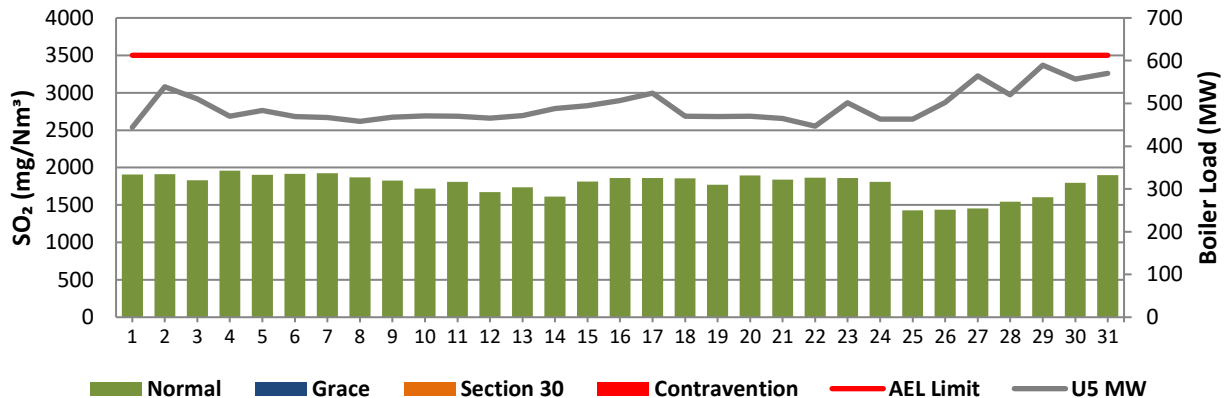
### CONTROLLED DISCLOSURE

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.

### Unit 5 SO<sub>2</sub> Emissions

**Figure 11: Matimba Unit 5 SO<sub>2</sub> Emissions - October 2023**



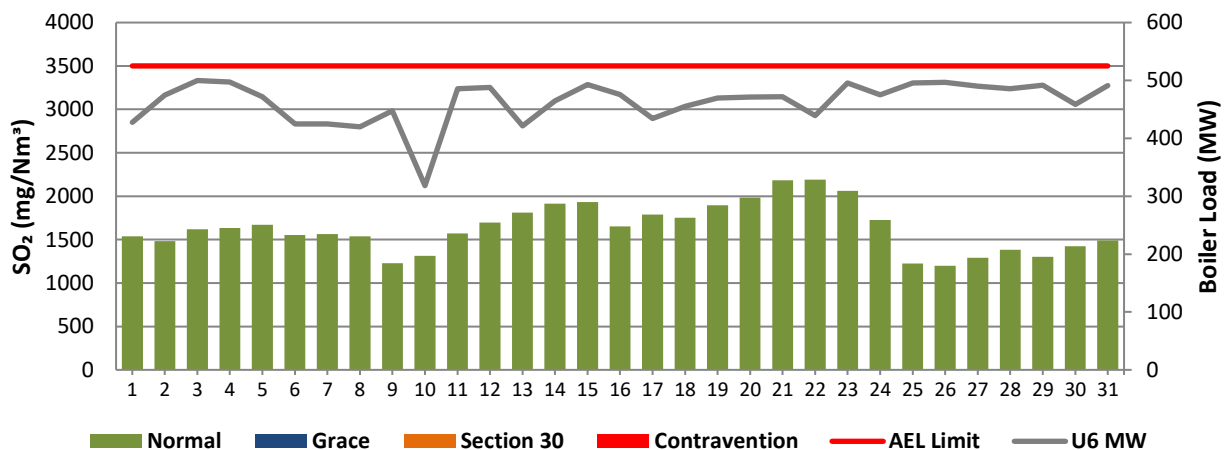
**Figure 11: SO<sub>2</sub> daily average emissions against emission limit for unit 5 for the month of October 2023**

#### Interpretation:

All daily averages below SO<sub>2</sub> emission monthly limit of 3500 mg/Nm<sup>3</sup>.

### Unit 6 SO<sub>2</sub> Emissions

**Figure 12: Matimba Unit 6 SO<sub>2</sub> Emissions - October 2023**



**Figure 12: SO<sub>2</sub> daily average emissions against emission limit for unit 6 for the month of October 2023**

#### Interpretation:

All daily averages remained below SO<sub>2</sub> emission monthly limit of 3500 mg/Nm<sup>3</sup>.

### CONTROLLED DISCLOSURE

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.

### Unit 1 NO<sub>x</sub> Emissions

**Figure 13: Matimba Unit 1 NO<sub>x</sub> Emissions - October 2023**

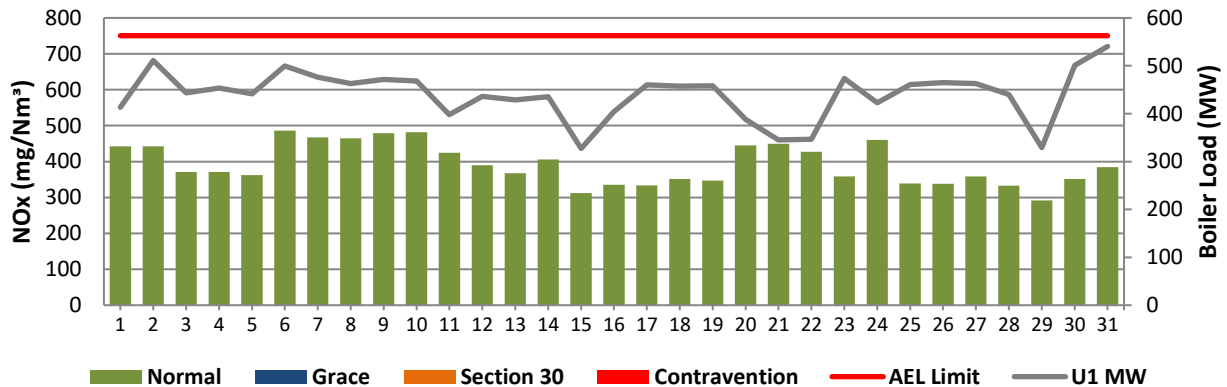


Figure 13: NO<sub>x</sub> daily average emissions against emission limit for unit 1 for the month of October 2023

#### Interpretation:

All daily averages below NO<sub>x</sub> emission limit of 750 mg/Nm<sup>3</sup>.

### Unit 2 NO<sub>x</sub> Emissions

**Figure 14: Matimba Unit 2 NO<sub>x</sub> Emissions - October 2023**

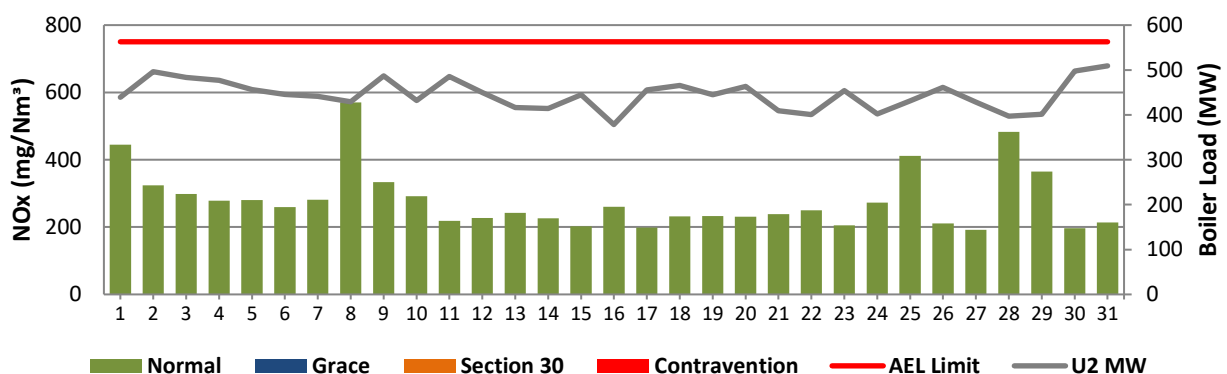


Figure 14: NO<sub>x</sub> daily average emissions against emission limit for unit 2 for the month of October 2023

#### Interpretation:

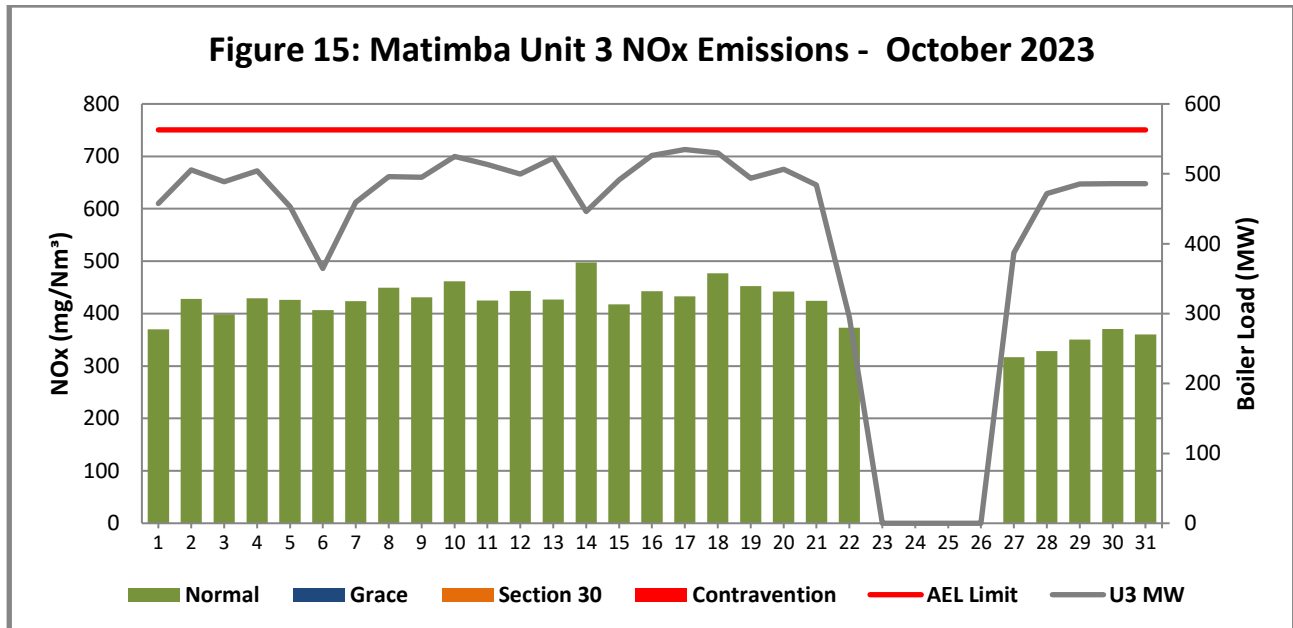
All daily averages below NO<sub>x</sub> emission limit of 750 mg/Nm<sup>3</sup>.

### CONTROLLED DISCLOSURE

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.

### Unit 3 NO<sub>x</sub> Emissions

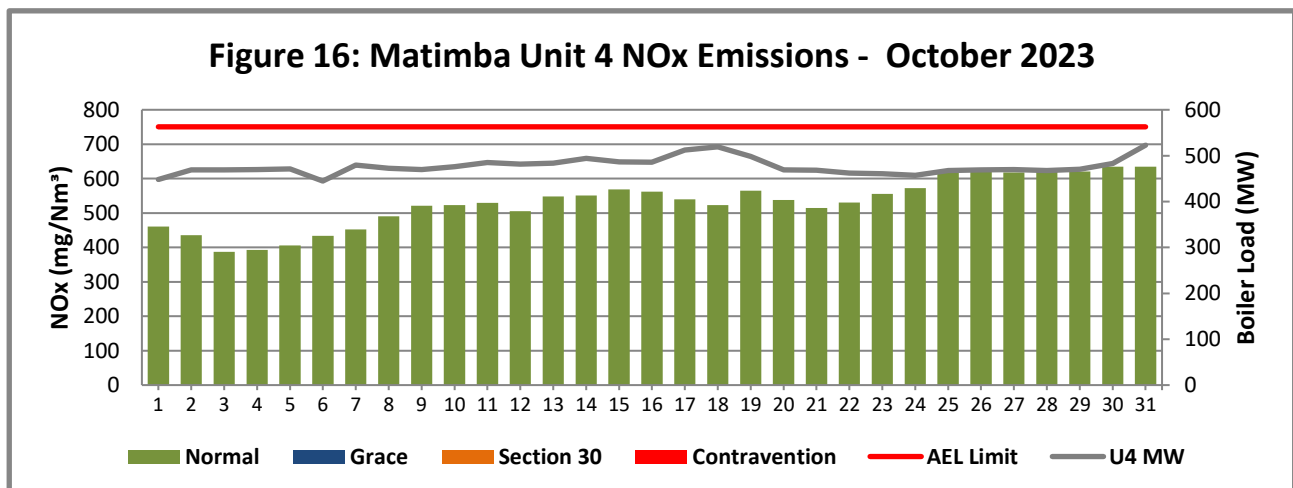


**Figure 15: NO<sub>x</sub> daily average emissions against emission limit for unit 3 for the month of October 2023**

#### Interpretation:

All daily averages below NO<sub>x</sub> emission limit of 750 mg/Nm<sup>3</sup>.

### Unit 4 NO<sub>x</sub> Emissions



**Figure 16: NO<sub>x</sub> daily average emissions against emission limit for unit 4 for the month of October 2023**

#### Interpretation:

All daily averages below NO<sub>x</sub> emission limit of 750 mg/Nm<sup>3</sup>. Average for the month figure was used from 25 to 31 due to monitor out of commission. The monitor was found to have lost the signal of the tag and was repaired restore on 31 October 2023.

### CONTROLLED DISCLOSURE

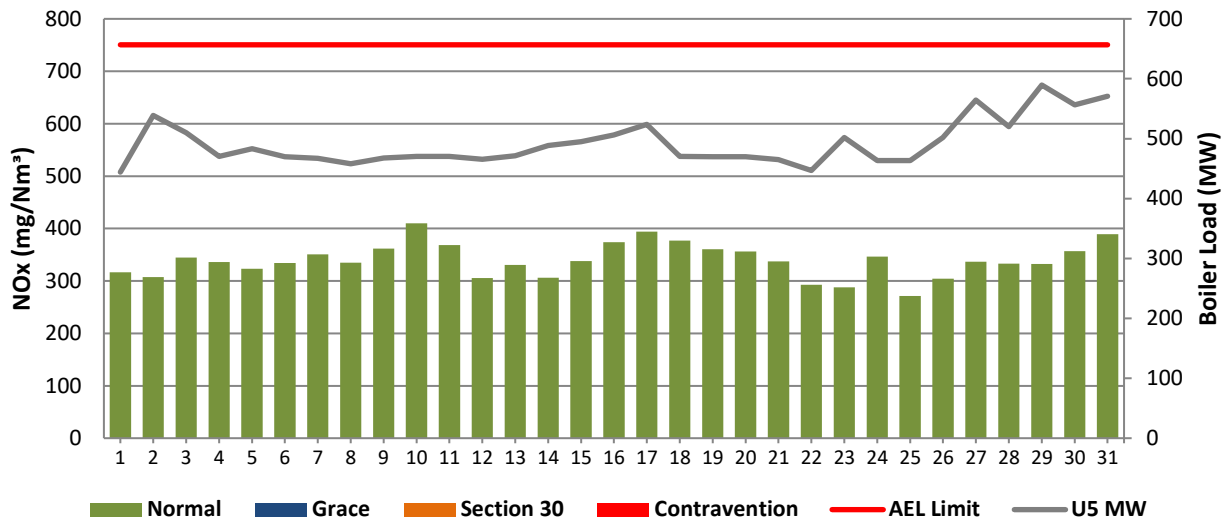
When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.



### Unit 5 NO<sub>x</sub> Emissions

**Figure 17: Matimba Unit 5 NO<sub>x</sub> Emissions - October 2023**



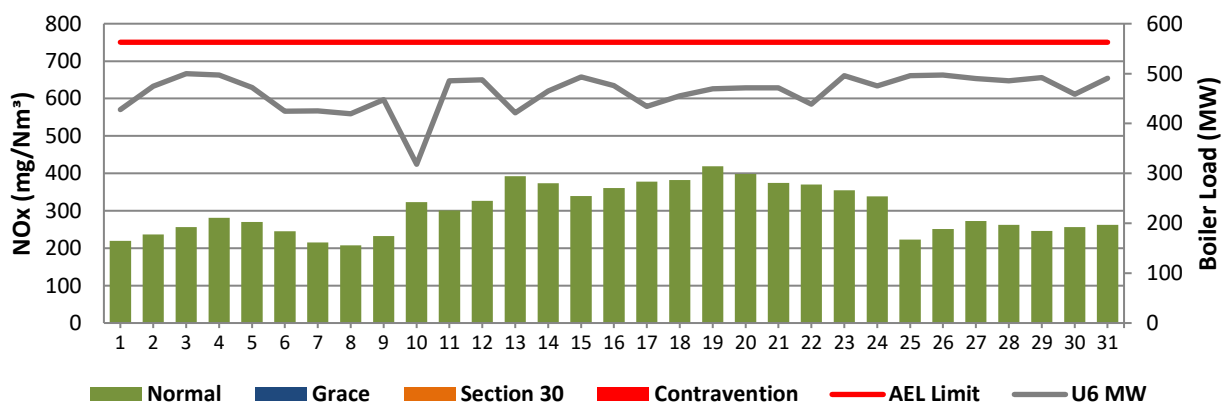
**Figure 17: NO<sub>x</sub> daily average emissions against emission limit for unit 5 for the month of October 2023**

#### Interpretation:

All daily averages below NO<sub>x</sub> emission limit of 750 mg/Nm<sup>3</sup>

### Unit 6 NO<sub>x</sub> Emissions

**Figure 18: Matimba Unit 6 NO<sub>x</sub> Emissions - October 2023**



**Figure 18 NO<sub>x</sub> daily average emissions against emission limit for unit 6 for the month of October 2023**

#### Interpretation:

All daily averages below NO<sub>x</sub> emission limit of 750 mg/Nm<sup>3</sup>.


### CONTROLLED DISCLOSURE

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.

### 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, 20 November 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	
<p align="center"><b>MONTHLY INPUT DATA FOR THE STATION</b></p> <p align="center">Please only insert relevant monthly data inputs into the <b>blue cells</b> below</p> <p align="center">Choose from a dropdown menu in the <b>green cells</b></p> <p align="center">The total VOC emissions for the month are in the <b>red cells</b></p> <p align="center">IMPORTANT: Do not change <b>any</b> other cells without consulting the AQ CoE</p>		
MONTH:	October	
<b>GENERAL INFORMATION:</b>		
	Data	Unit
Total number of fuel oil tanks:	4	NA
Height of tank:	13,34	m
Diameter of tank:	9,53	m
Net fuel oil throughput for the month:	2404,309	
Molecular weight of the fuel oil:	166,00	Lb/lb-mole
<b>METEROLOGICAL DATA FOR THE MONTH</b>		
	Data	Unit
Daily average ambient temperature	26,19	°C
Daily maximum ambient temperature	33,65	°C
Daily minimum ambient temperature	19,11	°C
Daily ambient temperature range	14,54	°C
Daily total insolation factor	5,81	kWh/m²/day
Tank paint colour	Grey/medium	NA
Tank paint solar absorbance	0,68	NA
<b>FINAL OUTPUT:</b>		
	Result	Unit
Breathing losses:	0,60 kg/month	
Working losses:	0,07 kg/month	
<b>TOTAL LOSSES (Total TVOC Emissions for the month):</b>	<b>0,66 kg/month</b>	
<p>*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, Trittech 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.</p>		

### CONTROLLED DISCLOSURE

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.

### 2.3.4 Greenhouse gas (CO<sub>2</sub>) emissions

CO<sub>2</sub> 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.

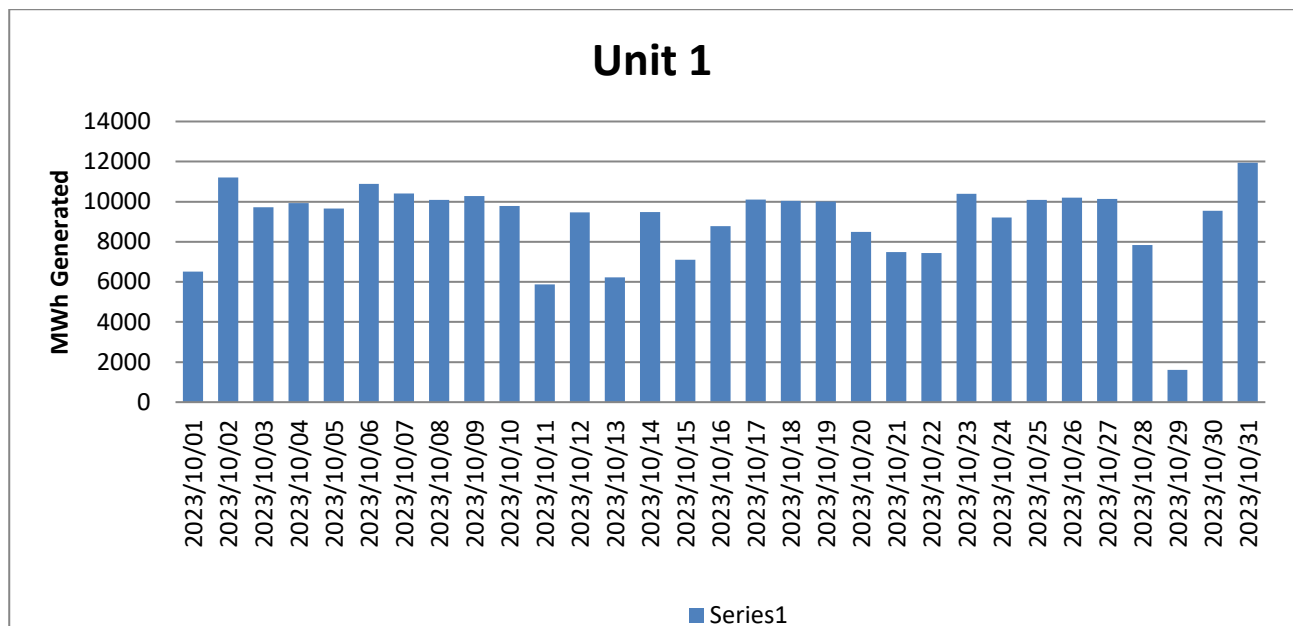
**Table 5:** Daily power generated per unit in MWh for the month of October 2023

Date	Unit 1	Unit 2	Unit 3	Unit 4	Unit 5	Unit 6
2023/10/01	6516,25	9208,28	9949,05	9686,32	9576,13	9230,73
2023/10/02	11213,5	10530,1	11025,8	10198,4	11682,5	10227,4
2023/10/03	9719,11	10266,5	10657,8	10212,1	11065,6	10854
2023/10/04	9933,76	10120	10931,3	10206,9	10147	10773,4
2023/10/05	9659,77	9656,21	9867,76	10225,3	10441,2	10238,4
2023/10/06	10883,2	9424,39	7811,25	9605,5	10135,1	9136,09
2023/10/07	10403,7	9335,87	9897,98	10378	10072,3	9152,66
2023/10/08	10095,8	9046,96	10786,3	10206,5	9892,1	9001,22
2023/10/09	10275,8	10312,4	10771,9	10172,3	10121,4	6971,02
2023/10/10	9783,54	9124,87	11414	10305,7	10164,1	1328,73
2023/10/11	5879,63	10313,5	11163,3	10506,2	10152,6	10506,1
2023/10/12	9472,7	9553,79	10835	10415,3	10053,8	10562,4
2023/10/13	6223,51	8756,01	11367,3	10466,7	10170,5	9048,76
2023/10/14	9478,94	8710,22	9658,05	10664,1	10585,6	10023,1
2023/10/15	7101,42	9382,17	10649,2	10531,1	10709,3	10682,7
2023/10/16	8776,25	1924,21	11439,7	10513	10964,8	10302,8
2023/10/17	10109,4	9618,39	11642,1	11125,4	11344,5	9429,3
2023/10/18	10033	9879,1	11550,5	11296,2	10156,6	9822,45
2023/10/19	10003	9417,41	10742,6	10828,7	10137,9	10175
2023/10/20	8497,26	9838,82	10994,2	10167,6	10151,8	10181,9
2023/10/21	7479,82	8615,73	10526,5	10152,1	10043,1	10193,1
2023/10/22	7437,42	8411,27		9994,31	9633,1	9420,64
2023/10/23	10388,2	9647,17		9938,78	10927,2	10729,1
2023/10/24	9216,76	8492,43		9860,48	10044,4	10271,7
2023/10/25	10093,1	9083,33		10108,2	10046,9	10723
2023/10/26	10196,1	9768,81		10150,7	10848,8	10754,9
2023/10/27	10138,7	9037,6	5238,72	10165,8	12230,5	10587,4
2023/10/28	7837,81	8352,84	10262,9	10111,7	11259,3	10481,7
2023/10/29	1607,56	8420,71	10591,8	10195,5	12778,9	10638,9
2023/10/30	9538,59	10570,5	10652,7	10481,4	12077,8	9925,8
2023/10/31	11940,1	10874,6	10659,2	11420,9	12470,4	10678,5

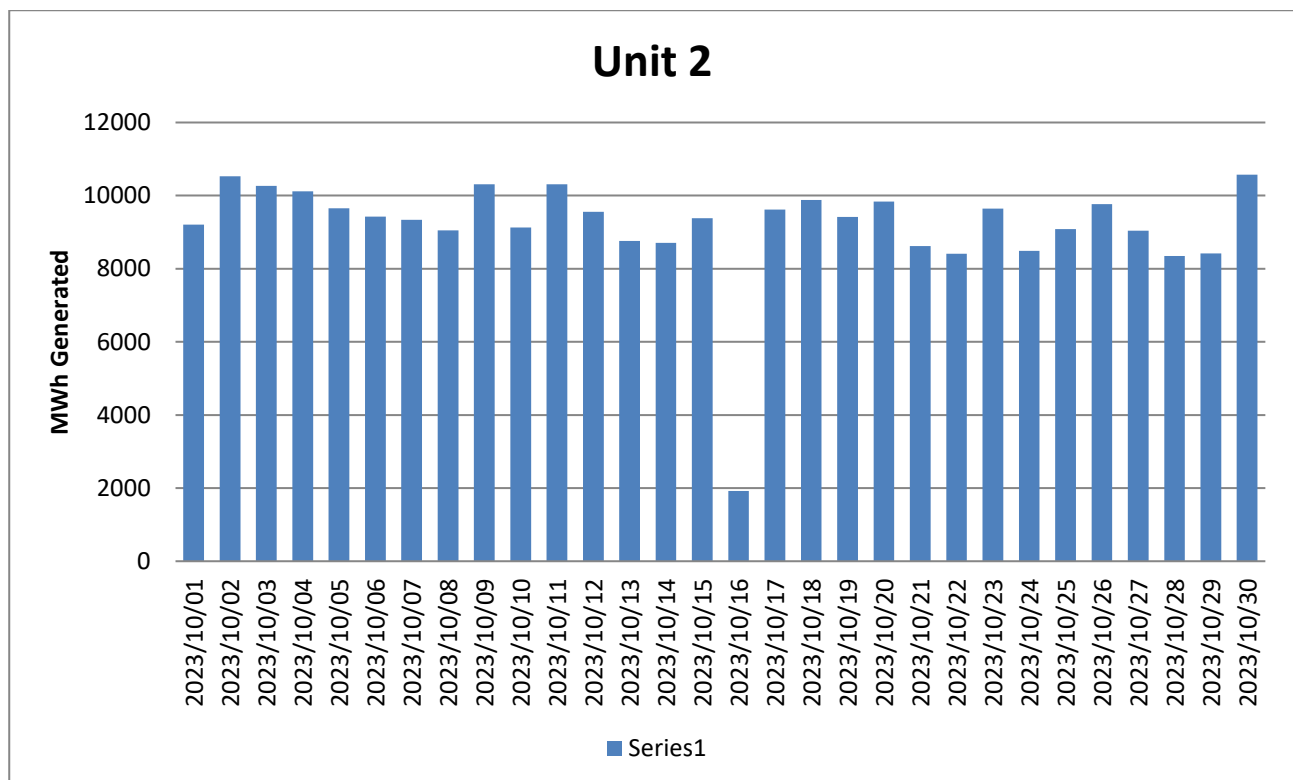
### CONTROLLED DISCLOSURE

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.



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

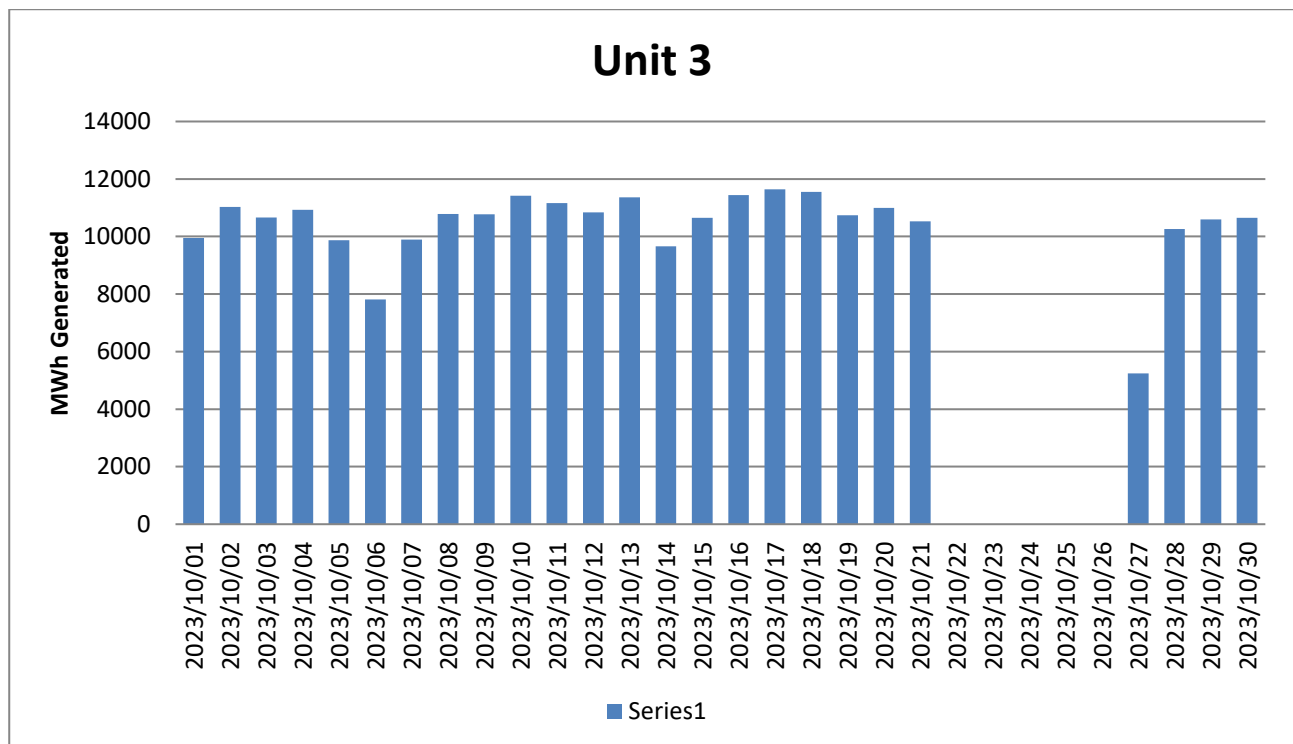


**Figure 20: Unit 2 daily generated power in MWh for the month of October 2023**

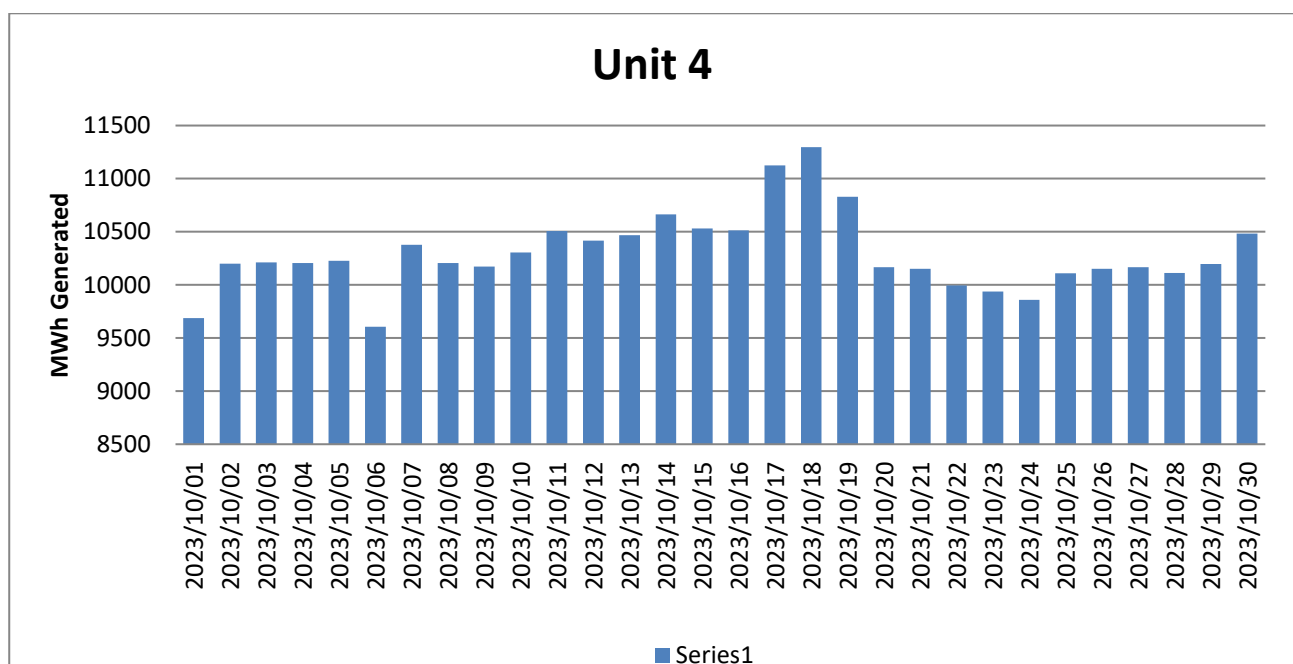
#### CONTROLLED DISCLOSURE

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.



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

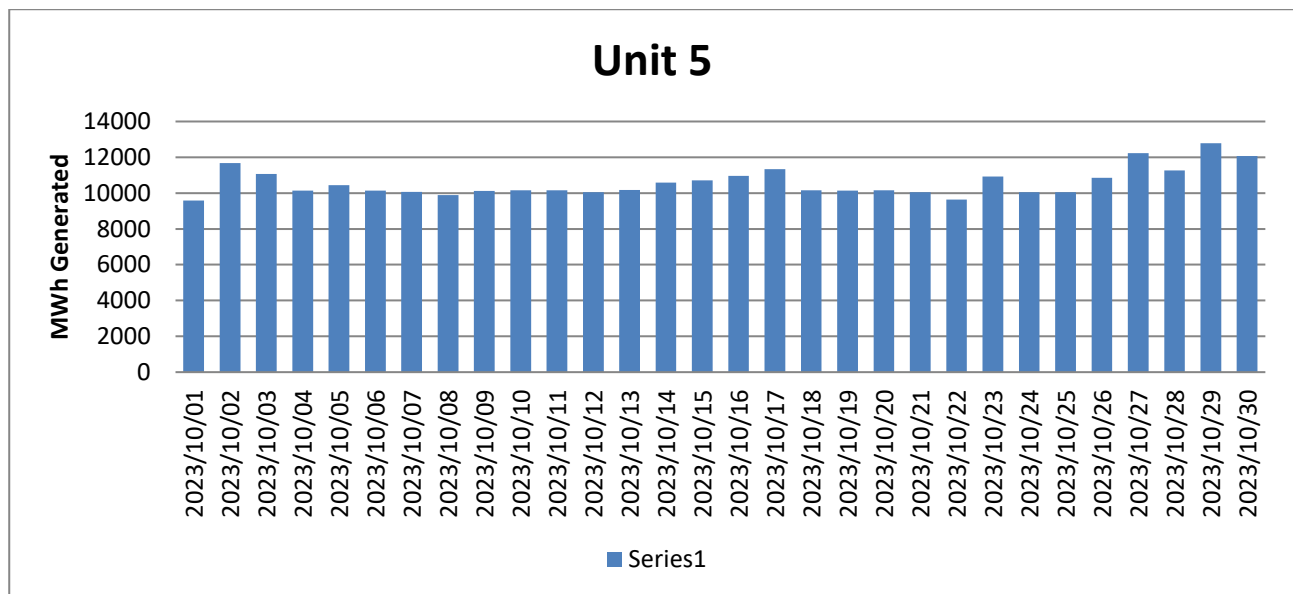


**Figure 22: Unit 4 daily generated power in MWh for the month of October 2023**

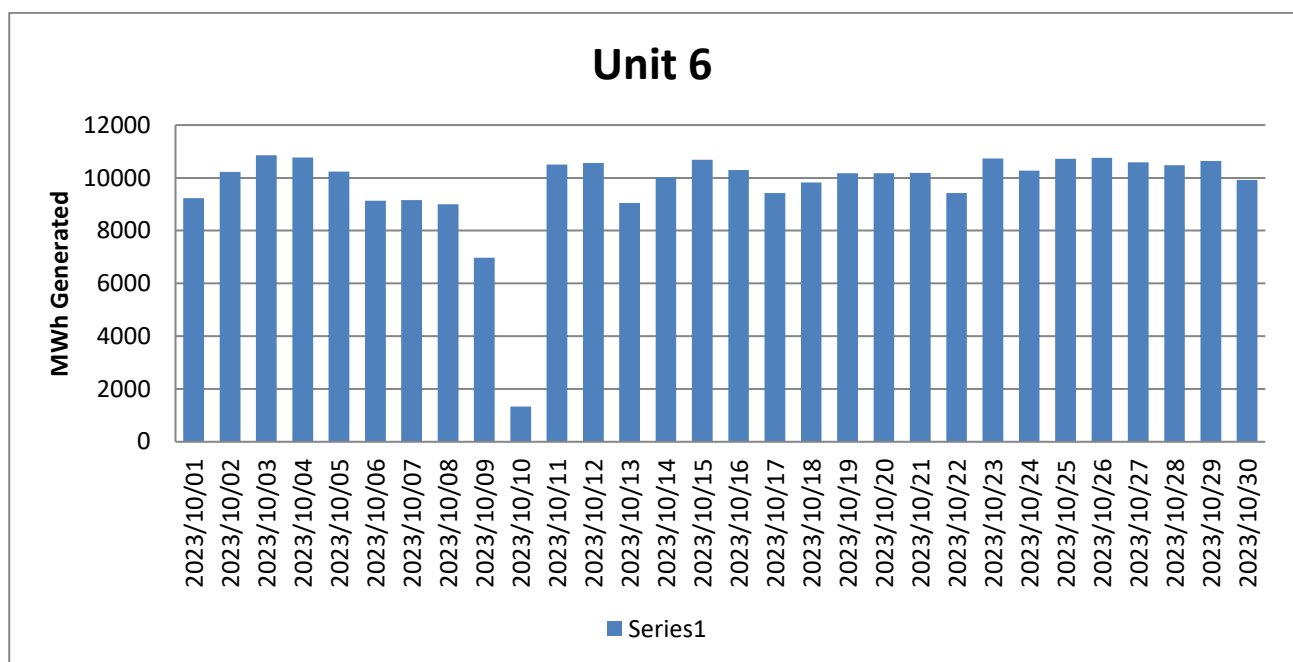
#### CONTROLLED DISCLOSURE

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.



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



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

#### CONTROLLED DISCLOSURE

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.

## 2.5 Pollutant Tonnages

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

**Table 6:** Pollutant tonnages for the month of October 2023

Associated Unit/Stack	PM (tons)	SO <sub>2</sub> (tons)	NO <sub>x</sub> (tons)
Unit 1	79.4	4 881.8	737.5
Unit 2	129.4	3 753.7	588.3
Unit 3	41.3	4 377.5	833.3
Unit 4	109.8	4 793.6	1 014.3
Unit 5	164.1	3 284.7	625.6
Unit 6	44.9	3 107.2	564.1
<b>SUM</b>	<b>568.9</b>	<b>24 198.5</b>	<b>4 363.1</b>

## 2.6 Operating days in compliance to PM AEL Limit

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

Associated Unit/Stack	Normal	Grace	Section 30	Contravention	Total Exceedance	Average PM (mg/Nm <sup>3</sup> )
Unit 1	19	3	0	9	12	48.8
Unit 2	5	7	0	19	26	66.0
Unit 3	24	1	0	1	2	21.4
Unit 4	0	0	0	31	31	162.7
Unit 5	0	0	0	31	31	88.9
Unit 6	0	0	0	31	31	139.9
<b>SUM</b>	<b>48</b>	<b>11</b>	<b>0</b>	<b>122</b>	<b>133</b>	

## 2.7 Operating days in compliance to SO<sub>x</sub> AEL Limit

**Table 8:** Operating days in compliance with SO<sub>x</sub> AEL limit of October 2023

Associated Unit/Stack	Normal	Grace	Section 30	Contravention	Total Exceedance	Average SO <sub>2</sub> (mg/Nm <sup>3</sup> )
Unit 1	31	0	0	0	0	2 611.7
Unit 2	31	0	0	0	0	1 762.4
Unit 3	27	0	0	0	0	2 210.4
Unit 4	31	0	0	0	0	2 544.7
Unit 5	31	0	0	0	0	1 780.3
Unit 6	31	0	0	0	0	1 632.8
<b>SUM</b>	<b>182</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	

### CONTROLLED DISCLOSURE

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.

## 2.8 Operating days in compliance to NOx AEL Limit

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

Associated Unit/Stack	Normal	Grace	Section 30	Contravention	Total Exceedance	Average NOx (mg/Nm³)
Unit 1	31	0	0	0	0	392.7
Unit 2	31	0	0	0	0	279.7
Unit 3	27	0	0	0	0	415.0
Unit 4	31	0	0	0	0	538.6
Unit 5	31	0	0	0	0	339.3
Unit 6	31	0	0	0	0	302.3
<b>SUM</b>	<b>182</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	

## 2.9 Reference values

**Table 10: Reference values for data provided, October 2023**

Compound / Parameter	Units of Measure	Unit 1	Unit 2	Unit 3	Unit 4	Unit 5	Unit 6
Oxygen	%	7.52	7.45	5.45	7.60	7.43	7.28
Moisture	%	3.51	3.54	3.71	2.95	3.75	2.04
Velocity	m/s	23.7	24.5	24.7	22.7	21.7	25.4
Temperature	°C	140.7	119.1	129.0	131.0	126.9	161.4
Pressure	mBar	928.6	936.0	916.5	927.2	936.6	910.6

## 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 October 2023 are provided in table 6.

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

Associated Unit/Stack	PM	SO <sub>2</sub>	NO
Unit 1	100,0	99,7	99,7
Unit 2	100,0	95,8	75,0
Unit 3	100,0	99,8	99,8
Unit 4	100,0	100,0	100,0
Unit 5	100,0	100,0	100,0
Unit 6	100,0	99,3	99,3

### CONTROLLED DISCLOSURE

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.



## **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

## **CONTROLLED DISCLOSURE**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.

### 2.10.3 Sampling dates and times

**Table 12:** Dates of last full conducted CEMS verification tests for PM for unit 4 and 6 only

<b>Name of service provider:</b>		Stacklabs Environmental Services CC		
<b>Address of service provider:</b>		10 Chisel Street Boltonia Krugersdorp 1739		
Stack/ Unit	PM	SO <sub>2</sub>	NO <sub>x</sub>	CO <sub>2</sub>
1	New sampling tests in table 13	New sampling tests in table 13	New sampling tests in table 13	New sampling tests in table 13
2	New sampling tests in table 13	New sampling tests in table 13	New sampling tests in table 13	New sampling tests in table 13
3	New sampling tests in table 13	New sampling tests in table 13	New sampling tests in table 13	New sampling tests in table 13
4	2021/07/13 14h31	New sampling tests in table 13	New sampling tests in table 13	New sampling tests in table 13
5	New sampling tests in table 13	New sampling tests in table 13	New sampling tests in table 13	New sampling tests in table 13
6	2020/09/09 06h41	New sampling tests in table 13	New sampling tests in table 13	New sampling tests in table 13

Note: The CEMS verification tests for PM, SO<sub>2</sub> and NO<sub>x</sub> were performed in October 2022 and failed. The spot tests were done in August 2023.

**Table 13:** Dates of last conducted CEMS Spot verification tests for PM, SO<sub>2</sub> and NO<sub>x</sub> (without unit 4 and 6 PMs)

<b>Name of service provider:</b>		Levego Environmental services		
<b>Address of service provider:</b>		Building R6 Pineland site Ardeer Road Modderfontein 1645		
Stack/ Unit	PM	SO <sub>2</sub>	NO <sub>x</sub>	CO <sub>2</sub>
1	2023/08/01 19h33	2023/08/01 19:33	2023/08/01 19:33	2023/08/01 19:33
2	2023/07/29 21:17	2023/07/29 21:17	2023/07/29 21:17	2023/07/29 21:17
3	2023/08/06 03:00	2023/08/06 03:00	2023/08/06 03:00	2023/08/06 03:00
4	Dates in table 12 above	2023/08/04 19:39	2023/08/04 19:39	2023/08/04 19:39
5	2023/08/05 07:30	2023/08/05 07:30	2023/08/05 07:30	2023/08/05 07:30
6	Dates in table 12 above	2023/08/05 15:52	2023/08/05 15:52	2023/08/05 15:52

#### CONTROLLED DISCLOSURE

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.

Note: The CEMS Spot verification tests for PM, SO<sub>2</sub> and NO<sub>x</sub> were performed in August 2023. PM spot verification test results for units 4 and 6 failed and old curves are still in use.

## 2.11 Units Start-up information

**Table 14:** Start-up information

<b>Unit</b>	1	
<b>Fires in</b>	2023/10/01	15h47
<b>Synchronization with Grid</b>	2023/10/01	21h49
<b>Emissions below limit</b>	2023/10/02	16h12
<b>Fires in, to synchronization</b>	6,2	HOURS
<b>Synchronization to &lt; Emission limit</b>	18,23	HOURS

<b>Unit</b>	1	
<b>Fires in</b>	2023/10/11	01h34
<b>Synchronization with Grid</b>	2023/10/11	07h07
<b>Emissions below limit</b>	2023/10/11	08h02
<b>Fires in, to synchronization</b>	5,3	HOURS
<b>Synchronization to &lt; Emission limit</b>	0,53	HOURS

<b>Unit</b>	1	
<b>Fires in</b>	2023/10/13	16h03
<b>Synchronization with Grid</b>	2023/10/13	23h35
<b>Emissions below limit</b>	2023/10/13	23h35
<b>Fires in, to synchronization</b>	7,32	HOURS
<b>Synchronization to &lt; Emission limit</b>	0	HOURS

### CONTROLLED DISCLOSURE

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.

<b>Unit</b>	1	
<b>Fires in</b>	2023/10/29	12h48
<b>Synchronization with Grid</b>	2023/10/29	16h10
<b>Emissions below limit</b>	2023/10/29	20h00
<b>Fires in, to synchronization</b>	3,22	HOURS
<b>Synchronization to &lt; Emission limit</b>	3,50	HOURS

<b>Unit</b>	1	
<b>Fires in</b>	2023/10/30	22h28
<b>Synchronization with Grid</b>	2023/10/31	03h02
<b>Emissions below limit</b>	2023/10/31	03h02
<b>Fires in, to synchronization</b>	4,34	HOURS
<b>Synchronization to &lt; Emission limit</b>	0	HOURS

<b>Unit</b>	2	
<b>Fires in</b>	2023/10/16	07h55
<b>Synchronization with Grid</b>	2023/10/16	21h19
<b>Emissions below limit</b>	2023/10/17	02h00
<b>Fires in, to synchronization</b>	13,24	HOURS
<b>Synchronization to &lt; Emission limit</b>	4,41	HOURS

#### CONTROLLED DISCLOSURE

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.

<b>Unit</b>	3	
<b>Fires in</b>	2023/10/27	03h26
<b>Synchronization with Grid</b>	2023/10/27	08h20
<b>Emissions below limit</b>	2023/10/27	10h00
<b>Fires in, to synchronization</b>	4,54	HOURS
<b>Synchronization to &lt; Emission limit</b>	1,40	HOURS

<b>Unit</b>	6	
<b>Fires in</b>	2023/10/10	13h01
<b>Synchronization with Grid</b>	2023/10/10	17h51
<b>Emissions below limit</b>	2023/10/11	04h01
<b>Fires in, to synchronization</b>	4,50	HOURS
<b>Synchronization to &lt; Emission limit</b>	10,9	HOURS

## 2.12 Emergency generation

Table 15: Emergency generation

	Unit 1	Unit 2	Unit 3	Unit 4	Unit 5	Unit 6
<b>Emergency Generation hours declared by national Control</b>	536	565	455	582	582	558
<b>Emergency Hours declared including hours after stand down</b>	547	576	466	593	593	569
<b>Days over the Limit during Emergency Generation</b>	3	26	3	49	0	0

### CONTROLLED DISCLOSURE

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.

## 2.13 Complaints register.

**Table 16:** 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
None					

## 2.14 Air quality improvements and social responsibility conducted.

### 2.14.1 Air quality improvements

None

### 2.14.2 Social responsibility conducted.

None

## CONTROLLED DISCLOSURE

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.

## **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.

## **CONTROLLED DISCLOSURE**

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.

## 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
2. 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.

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

Yours sincerely

*Wikus van Rensburg*

GENERAL MANAGER: MATIMBA POWER STATION

### CONTROLLED DISCLOSURE

When downloaded from the document management system, this document is uncontrolled and the responsibility rests with the user to ensure it is in line with the authorised version on the system.

No part of this document may be reproduced without the expressed consent of the copyright holder, Eskom Holdings SOC Ltd.