38 No. 31609

OPERATION OF PETROLEUM LOADING FACILITY (PPL.If.F3)

Provide the following information. Each numbered item below should be copied and appear at the top of a page with your information below.

- 1. A technical description of the proposed loading facility to be constructed, including:
 - (a) the number of loading arms;
 - (b) type of each loading arm;
 - (c) the proposed rate at which product is to be conveyed through the facility;
 - (d) details of the proposed pipeline to be connected to the storage facility including:
 - (i) diameters;
 - (ii) lengths;
 - (iii) route maps;
 - (iv) receipts and delivery points
- 2. Maps and diagrams where appropriate. The maps should give details of capacities at the various stages of development, planned and potential receipt and delivery points. It should also include the rate at which petroleum can be conveyed through the loading facility and the time necessary for ships to be brought into position for loading, and the dimensions and capacities of any auxiliary pipelines connected thereto.
- 3. Please submit a copy of the agreement or authorisation from the National Ports Authority permitting the operation of the facility on its property, where appropriate.
- 4. Provisions for metering, including type of meters, accuracy, calibration arrangements.
- 5. Provide information required in terms of the NERSA Tariff Methodology for the Petroleum Pipeline Industry to enable the Energy Regulator to approve the tariffs for this facility. Attach a copy of the emergency plan contemplated in section 20(1)(x) of the Act.
- 6. Submit a copy of the loading facility operational procedure.
- 7. Give status in terms of the National Key Points Act, 1980 (Act No. 102 of 1980).
- 8. Details of security arrangements.
- 9. Details of the development programme including:
 - (a) planned capacity of the project during the various stages of development;
 - (b) the schedule of implementation and minimum investment commitments for the development programme; and
 - (c) the deadline to commence service for each stage contemplated.
- 10. Provide a copy of the maintenance policy for the loading facility.



ANNEXURE B

FORM: OBJECTION TO LICENCE APPLICATION

(Section 33(3) (e) of the Petroleum Pipelines Act of 2003 (Act No. 60 of 2003)

For office use only

Reference number:

This form must be sent to:

National Energy Regulator of South Africa:

Executive Manager: Hydrocarbons Regulation

Licence applications

P O Box 40343

Arcadia

0007

OR

Hand-delivered to:

National Energy Regulator of South Africa

Licence applications

Kulawula House

526 Vermeulen Street

Arcadia

Pretoria

A copy of the completed form may also be e-mailed to:

Licence.applications@nersa.org.za

.

| 1. | Name the licence application to which this objection is applicable |
|----|---|
| 2. | State the licence application number to which objection is made |
| 3. | Name of the person or company/organization that is objecting to the licence application |
| 4. | Name and surname of objector or objector's contact person |
| 5. | Telephone number of objector or objector's contact person |
| 6. | Fax number of objector or objector's contact person |
| 7. | E-mail address of objector or objector's contact person |
| 8. | Postal address of objector or objector's contact person |
| 9. | State objection clearly with reasons for objection (add additional pages if necessary) |
| | |
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| | |

Before considering an application for a licence in terms of this Act, the National Energy Regulator—

(a) if it is of the view that the proposed construction of a petroleum pipeline, loading facility or storage facility should be altered to provide access to third parties, must inform the applicant of that view and request the applicant to supply reasons as to why the application should not be considered subject to the imposition of such condition;

If your objection relates to this section of the Petroleum Pipelines Act of 2003, state clearly your alternative proposal.

11. Representation to the National Energy Regulator

Do you request an opportunity to orally present your objection/s to NERSA?

Yes No

SOLEMN DECLARATION

| I | (full | nam | es) | | ••••• | | lde | entity |
|----|--------|---------------|--------------------|------------------|----------|--------|-----------------------------|--------|
| Nι | ımber | | | hereby declare | that all | infor | mation provided herein is w | vithin |
| my | / pers | onal I | knowledge and is t | rue and correct. | | | | |
| Si | gned | at | | | (place) | on | thisday | of |
| | | * * * * * * * | (month) | | | . (yea | r). | |

Signature

I certify that the deponent:

- (a) has acknowledged that she/he knows and understand the contents of this application form and its annexures, that she/he has no objection to taking the prescribed oath and that she/he considers the oath binding on her/his conscience; and
- (b) has in the prescribed manner sworn that the contents of this application form and its before annexures are true and signed same me at this(place) on of.....(month) day

.....(year).

COMMISSIONER OF OATHS

Name:

Address:

Capacity:

STAATSKOERANT, 17 NOVEMBER 2008



ANNEXURE C

FORM: APPLICATION FOR REVOCATION OF A LICENCE

NATIONAL ENERGY REGULATOR

APPLICATIONS FOR REVOCATION OF A LICENCE IN TERMS OF SECTION 24 OF THE PETROLEUM PIPELINES ACT, 2003 (ACT No. 60 of 2003)

INSTRUCTIONS

1. Applicants must provide the information and attachments required in this Annexure C.

2. Submit this form to:-

Postal address:

The National Energy Regulator of South Africa Hydrocarbons Regulation – Licence Applications PO BOX 40343 Arcadia, 0083 Pretoria

Or

Physical Address:

The National Energy Regulator of South Africa Hydrocarbons Regulation – Licence Applications Kulawula House 526 Vermeulen Street Arcadia Pretoria

Or email the form to: petroleumlicence.applications@nersa.org.za

Enquiries:

| Contact: | Executive Manager: | Hydrocarbons Regulation |
|--------------|--------------------|-------------------------|
| Contact No.: | (012) 401 4600 | |
| Fax No.: | (012) 401 4700 | |

SECTION A: PARTICULARS OF THE LICENSEE

Please provide the following:

- 1. Full name of licensee and its mandated representative of applicant;
- 2. Licence number
- 3. Type of licence
- 4. Date on which the licence was issued
- 5. Contact person, including:
 - a. designation
 - b. family name
 - c. first name
 - d. telephone number
 - e. fax number.

SECTION B: REASONS FOR APPLICATION

- 6. Indicate the reasons for the application by ticking the appropriate box
 - The licenced facility or activity is no longer required
 - The licenced facility or activity is not
 economically justifiable
 - Another person is willing and able to assume the rights and obligations of the licensee concerned in accordance with the requirements and objectives of the Act
- If the reason for the application is that the licenced facility or activity is no longer required or is not economically justifiable, provide an explanation and submit supporting documentation.
- 8. If the reason for the application is that another person is willing and able to assume the rights and obligations of the licensee concerned in accordance with the requirements and objectives of the Act,
 - (a) provide the following information about the person
 - (i) the name;
 - (ii) the trading name if different from registered name;

- (iii) physical and postal address of the registered place of business;
- (iv) physical and postal address of the principle place of business if different from the registered place of business;
- (v) Telephone number;
- (vi) Fax Number;
- (vii) Email address; and
- (viii) Contact person, including
 - name;
 - designation;
 - telephone number
 - fax number; and
 - email address

(b) Submit an undertaking (Section C of this form) by the person to that effect.

SECTION C: SOLEMN DECLARATION BY THE PERSON ASSUMING THE RIGHTS AND OBLIGATIONS OF THE LICENSEE

I (full names)..... Identity
Number...... hereby declare that:

- (a) all information relating to me provided herein is within my personal knowledge and is true and correct; and
- (b) I am willing and able to assume the rights and obligations of the licensee in accordance with the requirements and objectives of the Act.

Signature

I certify that the deponent:

- (a) has acknowledged that she/he knows and understand the contents of this application form and its annexures, that she/he has no objection to taking the prescribed oath and that she/he considers the oath binding on her/his conscience; and
- (b) has in the prescribed manner sworn that the contents of this application form and its annexures are true and signed same before me at this(place) on day of.....(month)(year).

COMMISSIONER OF OATHS

| Name: | ······ |
|-----------|--------|
| Address: | |
| Capacity: | |

SECTION D: SOLEMN DECLARATION BY THE LICENSEE

| 1 (| full | nam | es) | •••••••••••••••••••••• | | | | ••••• | Ident | tity |
|-----|------|-----------------|--------------------|------------------------|----------|--------|-------------------|----------|---------|------|
| Nur | nber | • • • • • • • • | | hereby declare | that all | inform | nation provided l | herein i | is with | nin |
| my | pers | onal | knowledge and is t | rue and correct. | | | | | | |
| Sig | ned | at | | | (place) | on | this | | day | of |
| | | | (month) | | ••••• | (year |). | | | |

••••••

Signature

I certify that the deponent:

- (a) has acknowledged that she/he knows and understand the contents of this application form and its annexures, that she/he has no objection to taking the prescribed oath and that she/he considers the oath binding on her/his conscience; and
- (b) has in the prescribed manner sworn that the contents of this application form and its annexures are true and signed same before me at on this of.....(month) day(year).

COMMISSIONER OF OATHS

| Name: | |
|-----------|--|
| Address: | |
| Capacity: | |

GOVERNMENT GAZETTE, 17 NOVEMBER 2008



ANNEXURE D

AUTHORISATION PERMIT

Issued by the National Energy Regulator of South Africa in terms of section 29 of the Petroleum Pipelines Act, 2003 (Act No. 60 of 2003)

Name:

Surname:

Identity Number:

Personnel Number (if applicable):

Issued on (date):

Expires on (date):

Passport Sized Photo of the authorised person

The person identified in this authorisation permit is duly authorised by the Energy Regulator of South Africa to -

- (i) at all reasonable times enter any property on which construction or operation of any gas facility or any trading in gas is taking place and to inspect any facility, equipment, machinery, book, account or other document found thereat; and
- (ii) require any person to furnish the Energy Regulator with such information as may be necessary for the proper application of the Petroleum Pipelines Act, 2003 (Act 60 of 2003).

Smunda Mokoena CHIEF EXECUTIVE OFFICER STAATSKOERANT, 17 NOVEMBER 2008



ANNEXURE E COMPLAINT FORM (OPTIONAL)

(Section 31(2) of the Petroleum Pipelines Act of 2003 (Act No. 60 of 2003)

THIS FORM MUST BE SUBMITTED TO: POSTAL ADDRESS: National Energy Regulator of South Africa Hydrocarbons Regulation - Complaints P O Box 40343 Arcadia 0007

OR

PHYSICAL ADDRESS:

National Energy Regulator of South Africa

Hydrocarbons Regulation - Complaints

Kulawula House

526 Vermeulen Street

Arcadia

Pretoria

A copy of the complete form **may also** be e-mailed to: petroleum.complaints@nersa.org.za

PLEASE COMPLETE ALL THE SECTIONS IN FULL AND ATTACH SUPPORTING DOCUMENTS WHERE APPROPRIATE

Complainant's contact details:

.....

3. Address:
4. Tel no:
5. Fax no:
6. Cell no. of contact person:
7. E-mail address:

The Licensee's details

| 8. | Name of the licensee: |
|----|-----------------------|
| 9. | Licence number |

Details of the complaint

10. Provide full details of the complaint (If the space is insufficient, please attach

additional pages).....

.....

11. Provide a full description of efforts made to resolve the dispute before lodging the complaint with the Energy Regulator (If the space is insufficient, please attach additional pages)

..... _____

SOLEMN DECLARATION

| I (full names) | | | | | | Ident | ity |
|------------------------------|----------------|-----------|-----|-------------|----------|--------|-----|
| Number | hereby dec | lare that | all | information | provided | herein | is |
| within my personal knowledge | and is true an | d correct | | | | | |
| Signed at | | (place) | on | this | | day | of |
| (month) | | | (| year). | | | |

Signature

I certify that the deponent:

- (a) has acknowledged that she/he knows and understand the contents of this application form and its annexures, that she/he has no objection to taking the prescribed oath and that she/he considers the oath binding on her/his conscience; and

..... (year).

COMMISSIONER OF OATHS

| Name: | |
|-----------|--|
| Address: | |
| Capacity: | |