



Department Environemtal Affairs and Tourism REPUBLIC OF SOUTH AFRICA

# D.E.A.T

# **APPA Certificate Registration System**

# **User Manual**

Version 1.6

Version : 1.6 Date Updated : 30 June 2009 Contact : Ugan Nair Email : <u>ugan@dataworld.co.za</u>



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The APPA Certificate Registration System will allow you to capture information on companies and their compliance with the air pollution prevention act.

<u>Please Note</u>: There are sections in the applications which are not programmed viz. Atmospheric Emission License, Public Perception / Media Attention, Receiving Environment, Facility Air Quality Management Practices, Pollution Prevention Plan, Major Hazard Installation and Inspections as these sections are related to licensing and can only be programmed when the framework for licensing is in place and requirements are clear and business rules are defined.

The procedure for capturing a company's details is as follows.

#### Login

1. Login

#### Search for Results

2. Search for the entry you are about to capture, if found, click on the edit button or you may start a new capture.

#### **Enterprise Info Tab**

- 3. Enter, and save the "General Company Details" section under Enterprise Tab.
- 4. View responsible person/s
- 5. View Contact Person/s
- 6. View Location Details
- 7. Select applicable regulations
- 8. Hard Copy

#### **Registration Certificate Tab**

- 9. Complete the "Administration of Registration Certificates" section.
- 10. Add APCO Observations

#### Adding Registration Certificate

- 11. Adding Registration Certificate
- 10.1 Complete the Registration Certificate section
- 10.2 Add schedule processes
- 10.3 Add types of raw materials
- 10.4 Add products
- 10.5 Add appliance
- 10.5.1 Add appliance pollutants
- 10.6 Add measures to prevent air pollution
- 10.7 Add disposal of effluent from purification equipment

#### **Upload Supporting Documents**

- 12. Upload applicable files
- 13. Add another application if necessary
- 14. Logout



## 2. System Login

### Login

This page allows the user to enter username and password in order to use the system. If the username or password is incorrect, it throws an error message to re-enter the correct username and password.

Depart Enviro	nmental Affairs and Tourism	sm
	BLIC OF SOUTH AFRICA	
Air Polluti	on Prevention Act (APP/	۵)
An i onud	Online Regist	
2	ennie neglet	
375		
Log	jin to View Registration Forms Version : 1.0.5	
Use	name:	
Pas	sword:	
6	Submit	
	The second secon	
	Submit	1
	Bridge Bridge Statistics (St.	
A Carrier		and and

#### Figure 1: Login Screen

To get started, point your browser to the portal homepage, e.g. http://www.environment.gov.za/APPA/APPARegCertificate/Login.aspx

The login screen will be presented to you. Enter your username and password, and click on submit.

Note: For security reasons, the password field is masked. \*\* User name and password are not case sensitive. \*\*

If your Login details are correct, you will be redirected to the Search Screen. If your login details are incorrect, you will be prompted to re-enter them. If you are having trouble logging in, please consult your super



### **Basic Search**

#### Prerequisite tasks

User must be in logged into the system

Basic Search				Advanced Search
<ul> <li>Enterprise Inf</li> <li>Registration C</li> </ul>				
Appa Reg No [ Enterprise Name [ Province [ District Municipality ]	[Select a Province]	~	New Reg No Company Reg No Deeds Farm Town Local Municipality	
Operational Enter	prise Only 🔽	Search	e) e)	

#### Figure 2: Basic Search Screen by Enterprise Information

The search screen allows you to search for existing entries. Once the entry is found, you have options available for you to edit the entry, delete it, or get a printout. You are also able to start a new entry from this screen. There are two search types

- (i) Enterprise Info : Allows searching for enterprise registration information by Enterprise Details
- (ii) Registration Certificate: Allows searching for enterprise registration information by registration Certificate details

### 3.1 Search for Enterprise Registration Information by Enterprise Information

An entry can be searched for any or all of the following fields:

APPA Reg No	Enter first few characters of the APPA registration number or the whole APPA registration number.
New Reg No	Enter first few characters of the New registration number or the whole New registration number
Enterprise Name	Enter first few characters of the name of the enterprise or the name of the enterprise.
Company Reg No	Enter first few characters of the Company registration number or the whole Company registration number
Province	Select the Province from the Province drop down list. By default "Select a Province" is selected in the drop down list
Deeds Farm Town	Enter first few characters of the Deeds farm town.
District Municipality	Select District Municipality from the District Municipality drop down list. Province must be selected from the Province drop down for district

3. Search



Click the search button < [Search] >. If any entries match your search criteria, they will be displayed in a grid below the search.

#### **Figure 3: Search Results**

Basic Search					<u>Ac</u>	lvanced	Search
💿 Enterprise Info	5						
ORegistration C	ertificate						
Appa Reg No		Ne	w Reg No				
Enterprise Name	nittal	Co No	mpany Reg				
Province [	Select a Province]	De To	eds Farm wn				
District Municipality		Nu Loc	al Inicipality				*
Operational Enterp	orise Only 🗹						
Displaying <b>[1] - [7</b> ]							
APPA Reg. No.	Company Name	Trading Name	e Checked	Verified	View/Edit	Delete	Standard Report
14	Mittal Steel Dunswart		<b>S</b>	<b>O</b>	ک	6	<b>a</b>
46	Mittal Steel Newcastle		83	8	ک	6	<b>a</b>
657	Mittal Steel Newcastle		8	8	ک	6	<b>a</b>
88	Mittal Steel Pretoria Works		<b>Ø</b>	8	ک	6	<b>a</b>
89	Mittal Steel Vanderbijlpark		9	9	ک	6	<b>a</b>
548	Mittal Steel Vereeniging		9	9	ک	6	<b>a</b>
1010	Suprachem, Division of Mittal Steel		8	8	ک	6	<b>e</b>
Add New APPA		« First « Previous	Next» Last»				

Click the Export to Word button  $< \overline{\textcircled{M}} >$  to export the search results to MS Word.

Click the Export to Excel button < | > to export the search results to MS Excel.

Click the Print button < 4 > to view the Enterprise Standard Report for the selected Enterprise. An example of an Enterprise Standard Report is below:



					4
Enterprise S	tandard Rep	oort			
APPA Reg. No.		64			
Company Name		Anglo Alpha Cement	Ltd Roodepoort		
Name Under Whi Carried Out	ch Business Is				
State Of Compan	٦V	Operational			
Name of Safety, Environmental Of	Health and				
Responsible Pe	ersons				
Contact Person					
Name	Designation	ID Number	Email Address	Contact Type	Contact Number
Ampie Smit	General Manag	er		Primary Contact	011 672 5431
Facility Locatio	n				
Province		Gauteng			
ERF/Farm		236 IQ			
Deeds Farm/Tow	in	Roodepoort			
Portion					
Description		Farm Roodepoort No	. 236 IQ, Roodepoor	rt Industrial Stand No. 33	37.
SGCode					
District Municipal	ity	West Rand District M	unicipality(DC48)		
Municipality		Mogale City Local Mu			
Coordinates		0 degrees 0 minute			
Extent Of Site		35.693			
Land Use Zoning	Per Town				
PHYSICAL ADDR		Anglo Alpha Cement	Ltd Corner of Main	Reef & Dobsonville Road	
City		Roodepoort			
Province		Gauteng			
Postal Code		1725			
POSTAL ADDRES	22	Anglo Alpha Cement	Ltd PO Box 15		
City		Roodepoort	2031 0 200 20		
Province		Gauteng			
Postal Code		1725			
		1120			
Applicable Reg					
Does The Facility Registration Cert APPA?		Yes			
Is The Facility Lo Priority Area?	cated Within A	Yes			
Is A Pollution Pre Required?	evention Plan	Yes			
Does The Facility Major Hazard Ins		No			
Current Registr	ration Certifica	tes			
Certificate Number		Date			
64		2003	/11/03 12:00:00 AM		

The report will open up and immediately give you the option to print it by clicking the Print button. If you do not want to print, just click the Cancel button.

You will then be able to review the report. Once you are ready to print, you can click the Print < + icon.



### 3.2 Search for Enterprise Registration Information by Registration Certificate

Basic Search					Advanced Search	
<ul> <li>Enterprise Info</li> <li>Registration Cer</li> </ul>	tificate					
Reg Cert No			Company Name			
APCO			Schedule Process	[Select a Scheduled Proce	:ss]	~
Permit Type	[Select a Permit Type] 🛛 👻	٠				
Issue Date (from) [dd/mm/yyyy]		8	Issue Date (to) [dd/mm/yyyy]		<b>1</b>	
Inspection Date (from) [dd/mm/yyyy]		B	Inspection Date (to) [dd/mm/yyyy]		<b>1</b>	
			Search 📑 🕅	)		

«First «Previous Next» Last»

Add New APPA Enterprise

### Figure 4.1: Basic Search Screen by Registration Certificate Information

An entry can be searched for any or all of the following fields:

Reg Cert No	Enter first few characters of the registration certificate number or the whole registration certificate number.
Company Name	Enter first few characters of the name of the company or the whole name
	of the company under which registration certificate is issued.
APCO	Enter first few characters of the name of the air pollution control officer or
	the whole name of the air pollution control officer.
Schedule Process	Select Schedule Process from the drop down list box. Allows searching
	for registration certificates based on a scheduled process.
Permit Type	Select Permit Type from drop down list box. Available values are (i)
	Permanent (ii) Provisional.
Trade type	Select Nature of Trade from drop down list box. Nature of Trade is the
	type of business the company is operating to whom registration
	certificate is issued.
From Issue Date	From issue date allows to search for registration certificates for which
	date of issue of registration certificate is greater than or equal to from
	Issue date.
To Issue Date	To issue date allows searching for registration certificates for which date
	of issue of registration certificate is less than or equal to to issue date.
From Inspection Date	From inspection date allows searching for registration certificates for
	which date of inspection is greater than or equal to from inspection date.
To Inspection Date	To inspection date allows for searching for registration certificates for
	which date of inspection is less than or equal to to inspection date.



Click the search button < Search >. If any entries match your search criteria, they will be displayed in a grid below the search.

#### Figure 5.1: Search Results

Basic Search				Adv	anced Search	
<ul> <li>Enterprise Info</li> <li>Registration Ceri</li> </ul>	tificate					
Reg Cert No			Company Name	natal	]	
APCO			Schedule Process	[Select a Scheduled Process]		~
Permit Type	[Select a Permit Type]	*				
Issue Date (from) [dd/mm/yyyy]		8	Issue Date (to) [dd/mm/yyyy]		8	
Inspection Date (from) [dd/mm/yyyy]		<b>1</b>	Inspection Date (to) [dd/mm/yyyy]		<b>B</b>	
			Search 📑 🕅	1		

27 Records found based on your search criteria. Displaying [1] - [15] of 27 Records.

Reg Cert. No.	Company Name	Permit Type	APCO	Inspection Date	Issue Date	View/Edit	Delete	Print
A.1137/1	Brake Linings (Natal) (Pty) Ltd	Provisional		01/01/1900	26/11/1979	ک	6	3
1002	Castle Lead Works (Natal) (Pty) Ltd	Permanent	Lloyd	11/06/1985	18/07/1977	3	6	3
1002	Castle Lead Works (Natal) (Pty) Ltd	Permanent	Lloyd	11/06/1985	18/07/1977	ک	6	3
	Castle Lead Works (Natal) (Pty) Ltd	Permanent	Lloyd	11/06/1985	18/07/1977	ک	6	9
	Castle Lead Works (Natal) (Pty) Ltd	Permanent	Lloyd	11/06/1985	18/07/1977	ک	6	3
A.1049	Hydrochem Buchel Natal (Pty) Ltd	Provisional		01/01/1900	15/08/1977	ک	6	3
1472	Natal Battery Manufacturers (Pty) Ltd	Permanent	Lloyd	14/01/1985	14/01/1985	ک	6	3
1045	Natal Battery Manufacturers (Pty) Ltd	Permanent		01/01/1900	18/07/1977	3	6	3
2599	Natal Forest Products	Permanent	Chris du Plooy	30/08/2004	30/08/2004	ک	6	3
A.1509	Natal Iron and Brass Foundry	Provisional	Natal (no APCO)	07/10/1985	27/09/1985	ک	6	9
1506/1	Natal Portland Cement (Pty) Ltd	Permanent	Metli Motepe	05/03/2004	05/03/2004	گ	6	3
8/4	Natal Portland Cement Co (Pty) Ltd	Permanent		19/04/2004	14/09/1983	3	6	3
8/7	Natal Portland Cement Company (Pty) Ltd	Permanent		19/04/2004	19/04/2004	ک	6	3
1339	Natal Portland Cement Company (Pty) Ltd (Simuma)	Permanent	du Toit	23/01/2003	24/05/1985	ک	6	8
1339/1	Natal Portland Cement Company (Pty) Ltd (Simuma)	Permanent	du Toit	23/01/2003	24/01/2003	ک	8	9
		inek u Duerrieru	- Noven Locks					

«First «Previous <u>Next»</u> Last»

Add New APPA Enterprise

Click the Export to Word button <  $\overline{\boxtimes}$  > to export the search results to MS Word.

Click the Export to Excel button <  $\blacksquare$  > to export the search results to MS Excel.

Click the Print button  $\langle \stackrel{<}{=} \rangle$  to view the Registration Certificate Report for the selected Registration Certificate. An example of a Registration Certificate Report is below:

Registra	ation Certificate R	leport			
Company	Name	Alpha Cement - Roodepoo	rt Factory		
Registratio	on Certificate Number	64			
Permit Typ	ре	Permanent			
Process Ty	/pe				
Issue Date	9	2003/11/03 12:00:00 AM			
Expiry Dat	te				
General C	onditions				
Cohodulo	d Processes				
Name	Description The off-loading of ceme	nt clinker is done by means	of a Strachan and He	nshaw rotary tippler. The	additives
Cement Processes	clinker is grinded and st elevators. The product f relevant additives are w bulk outloading storage	e pneumatically conveyed f tored in the bulk storage sill from the 350 ton silo's, cont veighted and fed to a mixer silo's or via elevators and a vags. The product in the 120	o's and transported to aining rapid hardening . The product is then e air slides to storage sil	the 350 ton silo's via air s or ordinary portland cem ither transported to one o o's at the packaging plant	slides and bucket nent and the of the five 120 ton where the
Raw Mate	erials				
Туре			Amount	u	Jnit
Cement cli	nker		0		
Fly ash			0		
Limestone			0		
Silica fume	•		0		
Slag			0		
Slagment			0		
Products					
Туре			Amount	Unit	
Milled clink	er		0		
All purpose	e cement		0		
Milled rapid	d hardening cement		0		
Mortar cem	nent		0		
Bulk ceme	nt		0		
Specialised			0		
Ready mix			0		
Milled clink			0		
High streng	·		0		
Total capa	city		600000.000	tonnes/annum	
Appliance	95				
Appliance No.	Description	Emission Control Equipment	Pollution Prevention Measures	Details	
				Stack Height (m)	0
				Stack Diameter (m)	0
	58 bagfilters across diffe sections of plant.	erent Bagfilter		Stack Latitude	degrees minutes seconds
				Stack Longitude	degrees minutes seconds

The report will open up and immediately give you the option to print it by clicking the Print button. If you do not want to print, just click the Cancel button.

You will then be able to review the report. Once you are ready to print, you can click the Print < icon.

#### 3.3. Edit Enterprise Registration Information

To edit an entry, first do a search for it. Once the results are displayed, click the edit icon < 4 > next to the entry you wish to edit. You will be taken to the enterprise information screen, where you may make alterations to the entry.

#### 3.4 Capture New Enterprise Registration Information

Add New APPA Enterprise If you plan to capture a new entry, click on the <

> link.

Please Note: Before you start capture of a new entry, please search for the entry first, to ensure that it does not already exist.

s.



# 4. Enterprise Information

### **Enterprise Info**

### Prerequisite tasks

User must be logged into the system

earch	🔊 APPA Reg	istration	Reports	& Administration	n 🕐 Help		Wel	come System [   {	n Administ Administra	
online	e registra	ation					← Bac	k to Search	⊗ <sub>Loq (</sub>	
Interprise nformation	APPA Registration Certificate	Atmospheric Emmission Licence	Public Perception/ Media Attention/ Legal Action	Receiving Environment	Facility Air Quality Management Practices	Pollution Prevention Plan	Major Hazard Installation	Inspections	Upload Document	
1	A. Enterpris	e Informa	tion					Æ	3.	
									-	
	General Company Details »						Save Enterprise Info			
	Responsi	ible Person (	Company Direct	ors) »				bbA 📑		
	♥ Contact	Person »						bbA 📑		
	Location	n of Facility	»:				Save Loca	tion of Facility	Ł	
	<ul> <li>Applicat</li> </ul>	ole Regulatio	ons »					regulation		
	🕈 Manage	ment of Hai	d Copy RC Files	»		1	Add New H	ard Copy File		
	Y QA »									

#### Figure 6: Enterprise Info Tab

This tab will allow you to capture general enterprise info about the company. You must complete the General Company Details section first. As soon as any information is saved in a section, the flag will turn green. Each section can be expanded by clicking on the section header, and collapsed by clicking on the section header again. Only one section will be visible at a time. As soon as one section is expanded, any others that may have been expanded previously will collapse.

#### Return to Search

To return to the Search Screen, click on the Back to search link. < + Back to Search >



### General Company Details

		Province & & Courtered     Province & Cou
👻 General Company Details »		Save Enterprise Info
<ul> <li>* All fields marked are compulsory</li> <li>* APPA Reg. No.</li> <li>1137</li> <li>* Company Name</li> <li>Brake Lining (Natal) (Pty) Ltd</li> <li>State of Company</li> <li>Closed</li> </ul>	New Registration No.	
Name under which the business is carried out	Name of the land owner or	landlord
RBL Manufacturers and Distributors (Pty) L		
Company Alternate Name	Secretary Name	
Name of Safety, Health and Environmental Official	Name of emission control	officer
Electricity account number	Water account number	
		Save Enterprise Info

#### **Figure 7: General Company Details**

General Information about the company is entered into this section. If you cannot see the section in Figure 7, you may have to expand the section first. To do this, click on the section header that reads "General Company Details".

Mandatory fields are indicated by a red \*. Following are the mandatory fields:

(i) APPA Reg No

Fill in as much information as available.



Enter the following field:

APPA Reg No.	The Old APPA registration number					
New Registration Number	The new registration number allocated to the enterprise. New					
	Registration Number is not generated by system.					
Company Name	This is populated from Central Registry					
Company Registration No.	This is populated from Central Registry					
State of Company	State of Company is populated from Central Registry					
Name under which the business is	Name of the company by which the company is registered is populated					
carried out	from Central Registry					
Name of the land owner or landlord	lord Enter the name of the landlord or land owner who owns the property					
	from where the business is being carried out					
Company Alternate Name	Enter the alternate name of the company, if any by which company /					
	enterprise may be trading					
Secretary Name	Enter the name of the secretary of the company					
Name of Safety, Health and Environ-Enter the name of the Safety, Health and Environmental Officer of the						
Mental Official	Company					
Name of emission control officer	Enter the name of the emission control officer of the company, if					
	available					
Electricity account number	Enter the electricity account number, if available					
Water account number	Enter the Water account number, if available					

#### Click the Save Enterprise Info button

The save button is located at the top, and duplicated at the end of the section to enable easy access to saving the info. Once the information is successfully saved, the flag for this section will turn green. You will now have access to save information for the other sections.

Note: Attempting to save this information without entering any info in the mandatory fields will result in a screen similar to Figure 8. A list of the errors will be displayed at the top of the page, as well as an R symbol < @ >, along with steps to rectify alongside the affected field/s.

		Save Enterprise
* All fields marked are compulsory		
* APPA Reg. No. 1137		New Registration No.
1137		
* Company Name		Company Registration No.
Name is required	Company	
State of Company Closed	v	
		Name of the land owner or landlord
Name under which the business is carried of RBL Manufacturers and Distributors (Pty)		Name of the land owner or landlord
RBL Manufacturers and Distributors (Pty)		
RBL Manufacturers and Distributors (Pty)		Name of the land owner or landlord Secretary Name
RBL Manufacturers and Distributors (Pty)		
RBL Manufacturers and Distributors (Pty) Company Alternate Name		
		Secretary Name
RBL Manufacturers and Distributors (Pty) C <b>ompany Alternate Name</b>		Secretary Name

Figure 8: Enterprise Info - Mandatory fields missing

### **Responsible Person**

	environment & too     environment & too	fraktistant Stapp Martin Mart
Responsible Person (Company Directors) »		Tada 🖬

#### Figure 9: Responsible Person Section (Nothing captured)

Each Enterprise Registration Information can have multiple responsible persons. The first time you expand the Responsible Person Section, you should see a blank section as there are no responsible persons for that entry.

To add a responsible person, click on the add link < screen similar to that in Figure 10 will be displayed.	> on the Responsible Person Section He	ader. A
screen similar to that in Figure 10 will be displayed.		

New Responsible Person	🛃 Save 🙂 Clos
* Completed for all	
First Name	Initials Last Name
Identification number	* Designation
r-lkk/l-)	
Telephone number(work)	Fax number (work)
Telephone number(home)	Cellphone number
Email Address	
Physical Address	
Address	
City	ProvinceSelect Province
	ProvinceSelect Province
City Postal Code Postal Address to which corre	
Postal Code	

#### Figure 10: Add Responsible Person Screen

You may now capture the responsible person's details.

environment & tourism

Mandatory fields are indicated by a red \*. Following are mandatory fields: (i) **Designation**.

Fill in as much information as available.

Enter the following field(s):

First Name	First name of the responsible person
Initials	Initials of the responsible person
Last Name	Last name of the responsible person
Identification Number	I.D number of the responsible person
Designation	Designation of the responsible person
Telephone number (Work)	Work telephone number of the responsible person
Fax number (Work)	Fax number of the responsible person
Telephone number (Home)	Home telephone number of the responsible person
Cell phone number (Home)	Cell phone number of the responsible person
Email address	Email address of the responsible person
Physical address	Physical address of the responsible person
Postal address	Postal address of the responsible person

Click the *save icon* < 🛃 >

To close the window/cancel without saving, click on the close icon<  $\Im$  >. The save and close buttons are located at the top of the window, and duplicated at the bottom as well to facilitate ease of access.

As responsible persons are added, they will be reflected in a grid on the main form. The grid will look similar to that in Figure 11, once one or more responsible persons have been added. The flag for this section will also change to green once one or more responsible persons have been added.



#### Figure 11: Multiple Responsible Persons Grid

To edit an existing responsible person, click on the edit icon  $< \le >$  next to the desired responsible person. A screen similar to that in Figure 10 will be displayed. However, this time it will be pre-populated with the data previously captured for that responsible person. You may now make the necessary changes, and click on the save button to update the information.

To delete a responsible person, click on the delete icon <  $\frac{1}{2}$  > next to the desired responsible person. A message will prompt you to confirm the delete.



Cancel

Click "Cancel" to abort the delete, or "OK" to permanently delete that specific responsible person.

OK

### **Contact Person**

Cont	act Person »					bbA 🛅
Name	Contact Type	Designation	ID No.	Work No	View/Edit	Delete
Breedt	Primary Contact	Managing Director		452251	ک	8

#### **Figure 12: View Contact Person Details**

Each entry can have multiple Contact Persons. At least one of these should be a primary contact. You may now view the contact person's details.

The first time you expand the Contact Person Section, you should see a blank section, as there are, no contact persons for that entry.

To add a contact person, click on the add link < 1 > on the Contact Person

The following field(s) are displayed:

First Name	First name of the responsible person
Initials	Initials of the responsible person
Last Name	Last name of the responsible person
Identification Number	I.D number of the responsible person
Designation	Designation of the responsible person
Telephone number (Work)	Work telephone number of the responsible person
Fax number (Work)	Fax telephone number of the responsible person
Telephone number (Home)	Home telephone number of the responsible person
Cell phone number (Home)	Cell phone number of the responsible person
Email address	Email address of the responsible person
Physical address	Physical address of the responsible person
Postal address	Postal address of the responsible person

To close the window/ cancel, click on the close icon< $\Im$ >.



### Location of Facility

🐔 Locati	on of Facility »				Save Location of Facility
Province		Deeds Farms/Town	ERF / Farr	a Allot No	Portion
Gauteng	~	Kleinfontein	67 IR	in Hilder to	33 and 34
	n (200 chars)				
Remaind	er portion of por	tion 33 and remainder	of portion 34 o	f the farm Kleinf	ontein No. 67, Distric 🧧
District Mu	unicipality		Munic	ipality	
Ekurhuleni	Metropolitan Munici	ipality( EKU) 🛛 🔽		eni Local Municipal	ity(GT421) 🛛 💙
Coordinat centre of (	es (latitude) of a Operation	pproximate	SG Code		
0 d	egrees 0 n	nins 0 seconds			
Coordinate centre of (	es (longitude) of Operation	approximate			
d	egrees n	nins seconds			
Extent of s	site (ha)		Land	l use zoning as p	er Town Planning scheme
1.1031					
Physical A	ddress (includin	g postal code)			
Address	-	uth Africa Limited			
	273 General H	ertzog Road			
City	Peacehaven		Province	Gauteng	*
Postal Code	1939				
Postal Add	lress to which co	prrespondence is to be	sent		
Address		uth Africa Limited			
	P O Box 48				
City	Vereeniging		Province	Gauteng	*
Postal Code	1930				
View man	detailing locatio	n of premises in relatio	n to surrounding	community pro	habiye
	iling Location of		in co san oanaing	g commanicy pre	View
View Site I	ayout Plan				
	iling Location of	Premises			View
					Save Location of Facility

### Figure 13: Location of Facility

Location Information Section allows you to capture information relating to the location of the facility.

Fill in as much information as available.



Enter the following field(s):

Province	Select the Province in which the facility is located from the Province drop down list
Deeds Farm/Town	Enter the Deeds Farm or Deeds Town name in which the facility is registered in deeds office
ERF / Farm Allot. No.	Enter the ERF number of the property in which the facility is registered in deeds office. ERF is applicable is property is located in Deeds Town and Farm Allotment Number is applicable if property is located in Deeds Farm
Portion	Enter the Portion number, if applicable of the property in which facility is registered in deeds office
Description	Enter the description of the property in which facility is registered in deeds office
District Municipality	Select the District Municipality in which the facility is located from the District Municipality drop down list
Municipality	Select the Municipality in which the facility is located from the Municipality drop down list
Coordinates	Enter the coordinates of the property where facility is located
SG Code	Enter the 21 digit SG Code of the property. SG Code is made from ERF / Farm Allotment Number, Portion and Deeds Farm / Town
Extent of Site	Enter the area of the site
Land use zoning	Enter the Land use zoning of the property where the facility is located
Physical Address	Enter the physical address of the property where facility is located
Postal Address	Enter the postal address of the facility

Note: Certain information such as district municipality and municipality may not be known. You may leave these fields blank if you are unsure. The Deeds farm, ERF, and portion may not be available to you in a format that allows you to capture them to these fields, or there may be more than one ERF, etc. In this case, record the information as is in the description box.

If images of the sites are available, they will be available for viewing here. See the section on Uploading of Documents for information on how to upload images / documents on page 48.



### Applicable Regulations

erprise rmation	APPA Registration Certificate	Atmospheric Emmission Licence	Public Perception/ Media Attention/ Legal Action	Receiving Environment	Facility Air Quality Management Practices	Pollution Prevention Plan	Major Hazard Installation	Inspections	Upload Documents	
A. Ent	erprise Inf	ormation								
🔻 Ger	neral Compa	nv Details (I	Enterprise Details	;)»						<b>Save Enterprise Inf</b>
			any Directors) »							
		on (Central F								
♥ Lo	ocation of Fa	acility »								Save Location of Facility
♥ Aj	pplicable Re	gulations »								Save regulations
Facili	ty require Re	gistration Ce	rtificate under APF	PA?	Ye	s	*			
Facili	ty located wi	thin a designa	ated Priority Area?	2	No	•	<b>~</b>			
Is a P	ollution Prev	ention Plan r	equired?		No	•	*			
Does	the facility o	onstitute a m	ajor Hazard Instal	lation?	-Ple	ease Select-	*			
						🛃 Sa	ve Regulat	ions		

Figure 14: Regulations

Select the options that are applicable, and click on the save icon. Now you may capture Registration Certificate information or upload documents by clicking on the appropriate tabs.



### QA/QC

online	registr	ation					← <u>Bac</u>	<u>:k to Search</u>	8 Log
terprise formation	APPA Registration Certificate	Atmospheric Emmission Licence	Public Perception/ Media Attention/ Legal Action	Receiving Environment	Facility Air Quality Management Practices	Pollution Prevention Plan	Major Hazard Installation	Inspections	Upload Documen
A	. Enterpris	se Informa	tion					6	3
۲	General C	Company De	tails »				🛃 <u>Save Er</u>	nterprise Info	D
۲	Respons	ible Person (	Company Directo	ors) »				bbA 🛄	
۲	Contact	t Person »						🛅 Add	
N	Locatio	n of Facility	»				🛃 <u>Save Loca</u>	tion of Facility	2
X	<ul> <li>Applical</li> </ul>	ble Regulatio	ons »				🛃 Save	regulations	<u>6</u>
X	Manage	ment of Har	d Copy RC Files a	»		9	Add New Ha	ard Copy File	
۲	QA »								
		Mark File	As Checked					5av	e
M	ark File as Cl	hecked			<b>V</b>				
Cł	necked By				Greg Scott				
Da	ate Checked				06/11/2007	<b>B</b>			
			As Verified					Save	<u>e</u>
	ark File as Vo	erified		_					
	erified By								
Da	ate Verified					<b>18</b>			

This section deals with the checking and verification of the APPA record. Administrators will be able to state when the file was checked and verified by supplying the date. The appropriate name (either Checked By or Verified By) will be loaded automatically when the user checks either the Mark File as Checked or Mark File as Verified checkboxes.

# 5. Management of Hard Copy Files

Tracking No.	Created On	Label	Location	Manage Paper Index	Manage File Tracking	Edit Delete
001	2007/01/25	Operational	IN	٨	٨	🍝 籣
002	2007/01/29	Operational	IN	ک	ک	🧉 🗑

#### Figure 17: Management of Hard Copy Files

This section allows you to perform the following functionalities:

- (i) Creation of a Hard Copy file for an enterprise
- (ii) Deletion of a Hard Copy file from repository
- (iii) Addition of Paper Work to existing Hard Copy files
- (iv) Creation of an additional Hard Copy File for an existing enterprise
- (v) Check In and Check Out facility for Hard Copy files from repository

### 5.1 Creation of a Hard Copy for an Enterprise

To create a Hard Copy File, click on the "Add New Hard Copy File" link < Hard Copy File > on the **Management of Hard Copy RC Files** Section Header. A screen similar to that in Figure 18 will be displayed.

New Hard Copy File	🛃 Create New Hard Copy File 🧕 🔾	lose
Company Name	Transalloys (Highveld Steel & Vanadium Co	
APPA Registration Number	13	
	Create New Hard Copy File	8 Close

#### Figure 18: Add New Hard Copy File

To Create a Hard Copy File, Click the Create New Hard Copy File link. A new Hard Copy File will be created and list of Hard Copy Files will be refreshed.

To cancel without **saving**, Click on the close link < O Close >

As Hard Copy Files are added, they will be reflected in **Management of Hard Copy RC Files** Section ref. Figure 17



### 5.2 Updating of a Hard Copy for an Enterprise

To update a Hard Copy File, Click on the "Edit" Link  $< \le >$  A screen similar to the *fig. 19* will appear. You may now make changes, and click on the save button < = Save Hard Copy File> to save the amended information.

Hard Copy File	le le	Save Hard Copy File	Close
Tracking No	002		
Company Name	Transalloys (Highveld Steel & Vanadium Co		
APPA Registration Number	13		
File Label	Operational 🗸		
		🛃 Save Hard Copy File	8 Close

Figure 19: Add New Hard Copy File

### 5.3 Deletion of a Hard Copy for an Enterprise

To Delete a Hard Copy File from repository, Click on the delete icon  $< \overline{\textcircled{B}} >$  next to the specific Hard Copy File. A message will prompt you to confirm the delete.

Microso	ft Internet Explorer
2	Are you sure you want to delete the Hard Copy File.
	OK Cancel

Figure 20: Deletion of a Hard Copy File

Click "Cancel" to abort the delete, or "OK" to permanently delete the that specific Hard Copy File from repository

### Management of PaperWork Index

To manage the PaperWork i.e. Documents in the Hard Copy File, Click on the **Manage PaperWork Index** < href="mailto:screens.com">mailto:screens.com

Index of Paperwork in Hard Copy File :: Tracking No. 002					Add New Paperwork to Index			
Title	Category	Туре	Date Received	Date Placed in File	View	Move PaperWork	Edit	Delete
Test Title	Site and Area Map	Adobe PDF	01/01/2007		0	ک	B	8
TEST DOC	Plan Layout Map	MS Word Document	01/01/2007		0	Ś	ک	8

Figure 21: Management of PaperWork Index



### 5.4 Addition of PaperWork to PaperWork Index

To add PaperWork to PaperWork Index, click on the "Add New PaperWork to Index" link < Add New Paperwork to Index > on the Management of Paperwork Index Section Header. A screen similar to that in ref. Figure 22 will be displayed.

Note: By default, paperwork should be added to the most recent file (the latest tracking number). So if there are seven files, paperwork should be added to file tracking number 007

	PaperWork Upload	
	🛃 Upload Document 🕄	Close
All fields marked * are compulsory		
APPA Registration Number	8	
Tracking Number	APPA_8_002	
Document Title *		
Category *	[Select Category]	*
Document	Browse	
Document Type	[Select Document Type]	~
Date Received *	(dd/mm/yyyy)	
Received By	Deepak Mazumdar	
	Upload Document	Clos

Figure 22: Addition of Paperwork to Paperwork Index

Mandatory fields are indicated by a red \*. Following are mandatory fields:

- (i) **Document Title**
- (ii) Category
- (iii) Date Received

Fill in as much information as available.

Enter the following field(s):

Document Title	Title of the PaperWork
Category	Select the Category from drop down list to which the paperwork belongs
	to
Document	Browse to the document that you want to add with the PaperWork
Document Type	Enter the type of document from drop down list
Date Received	Enter the date, PaperWork was received
Click the Unload Document <	load Document Sicon

Click the **Upload Document** < <u>Upload Document</u> >icon

To close the window/cancel without saving, click on the close icon < <sup>3</sup> Close>. The save and close buttons are located at the top of the window, and duplicated at the bottom as well to facilitate ease of access.

As Paperwork's are added, they will be reflected in a "Management of PaperWork Index" section on the main form. The Management of PaperWork Index" section will look similar to that in ref. Figure 21



### 5.5 Viewing of Document Upload with PaperWork

To view the document Uploaded with the PaperWork, Click on the "**View**" link < <sup>So</sup> > next to the specific PaperWork. Document will be displayed in new window.

### 5.6 Moving of PaperWork from One Hard Copy File to another Hard Copy File

This section allows moving the PaperWork from One Hard Copy File to another Hard Copy File. To move the Paperwork from one Hard Copy File to another Hard Copy file, Click on the "**Move PaperWork**" link <  $\leq$  > next to the specific PaperWork. A screen similar to that in **ref. Figure 23** will be displayed.

	Move PaperWork	
		🛃 Move Document 🕴 Close
All fields marked * are compulsory		
APPA Registration Number	13	
Tracking Number	APPA_13_002	
Move to Tracking Number *		~
		Move Document Oclose

#### Figure 23: Moving of Paperwork

Mandatory fields are indicated by a red \*. Following are mandatory fields: (i) **Move to Tracking Number** 

Select the **Tracking No.** from the list of tracking numbers displayed in "**Move to Tracking Number**" drop down list which lists all the tracking numbers of hard copy files except the tracking no. to which the PaperWork belongs to.

Click the *Move Document* < <u>Move Document</u> > icon

To close the window/cancel without saving, click on the close icon < <sup>(2)</sup> Close>. The save and close buttons are located at the top of the window, and duplicated at the bottom as well to facilitate ease of access.

The PaperWork moved will be removed from the list of existing Hard Copy File and will be displayed under the list of Hard Copy File to which the PaperWork has been moved.

### 5.7 Updating of PaperWork

This section allows updating the details of the PaperWork already added to the PaperWork Index. To update the details of the PaperWork, Click on the "Edit" link < S > next to the specific PaperWork. A screen similar to that in ref. Figure 24 will be displayed.

Department Environemtal Affairs and Tourism REPUBLIC OF SOUTH AFRICA			
	PaperWork Update		
	UpdateDocument		
All fields marked * are compulso	ry		
APPA Registration Number	8		
Tracking Number	APPA_8_001		
Document Title *	MASS BALANCE TEST DOCUMENT		
Category *	Mass Balance		
Document	0		
Document Type	MS Word Document		
Date Received *	20/02/2007 🔀 (dd/mm/yyyy)		
Received By	Deepak Mazumdar		
Date Placed in File	😽 (dd/mm/yyyy)		
Placed in File By	Deepak Mazumdar		
	UpdateDocument		

Figure 23: Updating of PaperWork

Mandatory fields are indicated by a red \*. Following are mandatory fields:

- (i) Document Title
- (ii) Category
- (iii) Date Received

Fill in as much information as available.

Enter the following field(s):

Category	Select the Category from drop down list to which the paperwork belongs
	to
Document Title	Title of the PaperWork
Document Type	Select the type of document from drop down list
Date Received	Enter the date, PaperWork was received
Date Placed in File	Enter the date, PaperWork was placed in the File

Click the **Update Document** < <u>Update Document</u> >icon

To close the window/cancel without saving, click on the close icon < <sup>3</sup> Close>. The save and close buttons are located at the top of the window, and duplicated at the bottom as well to facilitate ease of access.

As Paperwork's are updated, they will be reflected in a "Management of PaperWork Index" section on the main form. The Management of PaperWork Index" section will look similar to that in ref. Figure 21

### 5.8 Deletion of a PaperWork form PaperWork Index

To Delete a PaperWork from PaperWork Index, Click on the delete icon  $< \Im >$  next to the specific PaperWork. A message will prompt you to confirm the deletion of paperwork.



Figure 24: Deletion of PaperWork from PaperWork Index

Click "Cancel" to abort the delete, or "OK" to permanently delete the specific PaperWork from PaperWork Index.

### Management of File Tracking

To manage the File Tracking, Click on the **Manage File Tracking** < href="mailto:screens">descreens similar to ref. Figure 25 for managing File Tracking will appear

File Tracking :: Tracking No APPA_8_002 (Status : IN)       Image: Check OUT File from Repository						sitory		
Tracking No.	Borrower	Email	Address	Phone No.	Designation	Date Removed	Exp. Return Date	Date Returned
002	Deepak Mazumdar	deepak@dataworld.co.za		0313043771	Test Designation	20/02/2007	22/02/2007	21/02/2007

#### Figure 24: Management of File Tracking

It will display the status whether **IN or OUT** based on whether the file is actually **Checked Out** or **Checked IN**. Option for Check IN or Check Out will be displayed based on the Status of the file. If the file is **Checked IN**, then option will be displayed to **Check OUT** the file and if file is **Checked Out** then option will be displayed to **Check IN** the file

### 5.9 Check OUT File

This section allows to Check OUT the file. To Check OUT the file, Click on the "Check OUT File fro Repository" link < The Check OUT File from Repository >. A screen similar to that in ref. Figure 25 will be displayed.

environment &	tourism	
Department Environemial Affairs and Tourism REPUBLIC OF SOUTH AFRICA		
Check OUT File from Repository	»	Check OUT File
Tracking No	002	
Borrower First Name *	Deepak	
Borrower Last Name *	Mazumdar	
Designation *	Test Designation	
Email ID *	deepak@dataworld.co.za	
Phone No *	0313043771	
Address		
City		
Postal Code		
Date Received [dd/mm/yyyy] *	20/02/2007	
Expected Date of Return [dd/mm/yyyy] *	22/02/2007	
		Check OUT File 🛛 🙆 Close

### Figure 25: Check OUT File

Mandatory fields are indicated by an \*. Following are mandatory fields:

- (i) Borrower First Name
- (ii) Borrower Last Name
- (iii) **Designation**
- (iv) Address
- (v) Date Received
- (vi) Expected Date of Return

Fill in as much information as available.



Borrower First Name	Enter the first name of the person who is borrowing the file
Borrower Last Name	Enter the last name of the person who is borrowing the file
Designation	Enter the designation of the person who is borrowing the file
Email ID	Enter the email address of the person to whom the file is being checked
	out
Phone No	Enter the contact phone no. of the person to whom the file is being
	Checked out
Address	Enter the address of the person to whom the file is being Checked out
City	Enter the City of the address.
Postal Code	Enter the Postal Code of the address
Date Received	Enter the date file is being checked out
Expected Date Of Returb	Enter the date file is expected to be returned by the borrower

Click the Check OUT File<

To close the window/cancel without saving, click on the close icon < <sup>(2)</sup> **Close**>. The save and close buttons are located at the top of the window, and duplicated at the bottom as well to facilitate ease of access.

As file is Checked OUT or Checked IN, they will be reflected in a "Management of File Tracking" section on the main form. The Management of File Tracking" section will look similar to that in ref. Figure 25

### 5.10 Check IN File

This section allows to Check IN the file. To Check IN the file, Click on the "Check IN File to Repository" link < The Check IN File to Repository >. A screen similar to that in ref. Figure 26 will be displayed.

Check IN File in Repository »		Check IN File 😣 Close
Tracking No	002	
Borrower First Name	Deepak	
Borrower Last Name	Mazumdar	
Designation	Test Designation	
mail ID	deepak@dataworld.co.za	
Phone No	0313043771	
Address		
Lity		
Postal Code		
ate Received	20/02/2007	
xpected Date of Return	22/02/2007	
Date Returned [dd/mm/yyyy] *	21/02/2007	

#### Figure 26: Check IN File

All the details which are entered while **Checking OUT** the file are displayed. Enter the **Date Returned** field and click "**Check IN File**" < **Check OUT File** > link.

To close the window/cancel without saving, click on the close icon < 3 Close>. The save and close buttons are located at the top of the window, and duplicated at the bottom as well to facilitate ease of access.

As file is Checked IN they will be reflected in a "Management of File Tracking" section on the main form. The Management of File Tracking" section will look similar to that in ref. Figure 25



## 6. Registration Certificate Administration

## **Registration Certificate Administration**

online	registra	ation					← Bac	k to Search	⊗ <sub>Log</sub>
Enterprise Information	APPA Registration Certificate	Atmospheric Emmission Licence	Public Perception/ Media Attention/ Legal Action	Receiving Environment	Facility Air Quality Management Practices	Pollution Prevention Plan	Major Hazard Installation	Inspections	Upload Document
B	APPA Re	gistration	Certificate						
×	Administ	ration of Re	gistration Certif	icate(s)»			Save	Admin	
X	APCO Ob	servations	•				🛅 Add C	Observation	
	Registra	tion Certifica	ate(s) Held »				Add C	ertificate	

Figure 15: Reg Cert Tab

This section allows you to capture information about the registration certificates for an entry.

Please note that you must complete the Administration of Registration Certificate Section, before adding any APCO observations or registration certificates.



### Reg Cert Admin

٣	Administration of Registration Certificate(s	🛃 <u>Save Admin</u>	
	* All fields marked are compulsory First Name (person who inspected facility) Julius	Initials J.R	Last Name Van Graan
	Date when facilit <del>y</del> was last inspected	2004 / 4	/ 8 (YYYY/MM/DD)

### Figure 16: Administration of Registration Certificate

Complete as much information as possible, and click on the Save Admin icon. The flag will now change to green, and you will be allowed to add APCO observations, or registration certificates.



### **APCO Observations**

To add a new APCO observation, click on the Add APCO Observation Link. The following window will display.

CommentDetails - Micros	soft Internet Explorer	
APCO Observations		🛃 Save 😫 Close 🖆
* All fields marked are com APCO observations on com	<mark>pulsory</mark> pliance status (Max 5000 Chars)	
	Mountail is sume	~
First Name	Initials Last Name	
Date /	/ (YYYY/MM/DD)	
		🛃 Save 🙆 Close

Figure 17: Add APCO Observation

Complete as much information as available to you, and click on the save icon. To cancel, click on the cancel icons. These icons are repeated on the top and bottom for ease of access.

Once one or more Observations have been recorded, a grid similar to the following will appear.

▼ APCO Observations »		🛅 Add	Obse	rvation
APCO Observations	Date	User	Edit	Delete
At the sponge iron, they have installed the new seal but, are having problems with the hydraulics. This is however being investigated and corrected. They are trying out spray systems for dust control on transfer points and also possibly the tipster. They found that the stack after the cyclone on the SI cooler was just about completely blocked, but this has now been cleaned.		Buys	ڪ	8
Pre-reduction iron kiln about dust emissions from nearby residential area; notice served for controlling fugitive dust emissions from kiln operations.	01 Jul 2006	Julius Van Graan	ک	6

#### Figure 18: APCO Observations

To edit an existing Comment, click on the edit icon. The existing details will be displayed in a screen similar to the previous. You may now make amendments, and click on the save icon.

To delete an existing observation, click on the delete icon. You will be prompted to confirm the delete. If you choose yes, the observation will be permanently deleted. If you choose no, the operation will be aborted, and the observation will remain.



### **Registration Certificates**

To add a new registration certificate, click on the add icon. See the section "**APPA Registration Certificate**" on completing a registration certificate on page 28 for detailed information on how to complete this section.

			🙁 Cla
<ul> <li>Registration Certificate »</li> </ul>			🛃 Save Reg Certificate
Company Name	R	egistration Certifi	cate Number
Permit Type Select a Permit Type	~		
Date of Issue of Permit       J     /     /     /       General conditions listed for retaining ce	/DD)	ate of Expiry of Pe	] /(YYYY/MM/DD)
active of a contractions insect for rectaining co	tancace of for ob	canning a permana	
			>
Schedule Process »			Add New Sched Proces
			Add New Sched Proces
Type of raw material used »			
• Type of raw material used » • Type of product »			🛅 Add New Raw Material
<ul> <li>Schedule Process »</li> <li>Type of raw material used »</li> <li>Type of product »</li> <li>Appliance Details »</li> <li>Appliances and Measures to prevent</li> </ul>	nt air pollution :		Add New Raw Material

### Figure 19: Adding Registration Certificate

Once you have saved one or more registration certificates, the grid will be populated similar to the following:

Registration Certificat	e(s) Held »			Ad	d Certi	ificate
Reg Certificate Number	Company Name	Issue Date	Expiry Date	Edit	Print	Delete
14/3	Dunswart Iron & Steel Works Ltd	07 Feb 1986		گ	9	6
14/2	Dunswart Iron & Steel Works Ltd	25 Feb 1980		ک	9	6
14/4	Dunswart Iron & Steel Works Ltd	07 Feb 1986		ک	9	6
14/1	Iskor Vereeniging Steel-Dunswart Plant	08 Apr 2004		3	9	6

### Figure 20: Multiple Registration Certificate



To edit one of these existing records, click on the Edit icon, the previous window will open with the relevant data populated. Make amendments to this record, and save.

To delete an existing Registration Certificate, click on the Delete icon. You will be prompted to confirm the delete. If you click yes, then the record will be permanently deleted. If you click no, the operation will be aborted, and the record will not be deleted.

Click the Print button < 🔿 > to view the Registration Certificate Report for the selected Registration Certificate. An example of a Registration Certificate Report is below:

Registra	ation Certificate I	Report				
Company	Name	Alpha Cement - Roodepoo	rt Factory			
Registratio	n Certificate Number	64				
Permit Typ	)e	Permanent				
Process Ty	/pe					
Issue Date	e	2003/11/03 12:00:00 AM				
Expiry Dat	e					
General C	onditions					
Schedule	d Processes					
Name	Description					
Cement Processes	slagment and fly-ash a clinker is grinded and elevators. The product relevant additives are bulk outloading storag	ent clinker is done by mean: re pneumatically conveyed stored in the bulk storage sil from the 350 ton silo's, com weighted and fed to a mixer e silo's or via elevators and bags. The product in the 120	from road tankers to f o's and transported to taining rapid hardening . The product is then e air slides to storage si	our dedicated storage sile the 350 ton silo's via air g or ordinary portland ce ither transported to one lo's at the packaging plan	o's. The cement slides and bucket ment and the of the five 120 tor it where the	
Raw Mate	erials					
Type			Amount		Unit	
Cement cli	nker		0			
Fly ash			0			
Limestone			0			
Silica fume			0			
Slag			0			
Slagment			0			
Products						
Туре			Amount	Unit		
Milled clink	er		0			
All purpose			0			
	I hardening cement		0			
Mortar cem			0			
Bulk cemer			0			
Specialised			0			
Ready mix			0			
Milled clink			0			
High streng			0	tonnes/annun	_	
Total capac	•		600000.000	tonnes/annun	1	
Appliance	95					
Appliance No.	Description	Emission Control Equipment	Pollution Prevention Measures	Details		
				Stack Height (m)	0	
				Stack Diameter (m)	0	
	58 bagfilters across dif sections of plant.	ferent Bagfilter		Stack Latitude	degrees minutes seconds	
				Stack Longitude	degrees minutes seconds	

The report will open up and immediately give you the option to print it by clicking the Print button. If you do not want to print, just click the Cancel button.

You will then be able to review the report. Once you are ready to print, you can click the Print < icon.



### **APPA Registration Certificate**

	O Clo
Registration Certificate »	🖬 Save Reg Certificate
ompany Name	Registration Certificate Number
ermit Type Select a Permit Type	v
Pate of Issue of Permit	Date of Expiry of Permit       /     /     (YYYY/MM/DD)
eneral conditions listed for retaining certificate or	for obtaining a permanent certificate (Max 500 chars)
	2
Schedule Process »	Add New Sched Proces
Type of raw material used »	🛅 Add New Raw Materia
Type of product »	Add New Product
Appliance Details »	🛅 Add New Appliance
Appliance Details » Appliances and Measures to prevent air pollu Disposal of effluent from purification equipm	Ition » 🔀 Save Prevention Measures

#### Figure 21: Adding Registration Certificate

This Window allows you to capture information of a particular Reg Cert. You must complete the top section (Registration Certificate) before capturing any other information.

Clicking on the headings will expand/collapse the sections. Note that most of the form is disabled. It will only be enabled once the first section is completed.


# Registration Certificate

	<b>O</b> Cl
Registration Certificate »	🛃 Save Reg Certificate
ompany Name	Registration Certificate Number
Permit Type Select a Permit Type	
Pate of Issue of Permit       /     /       /     /	Date of Expiry of Permit         /       /         /       /
eneral conditions listed for retaining certificate or for	obtaining a permanent certificate (Max 500 chars)
	8
Schedule Process »	Add New Sched Proces
Type of raw material used »	🛅 Add New Raw Materia
Type of product »	🛅 Add New Product
Appliance Details »	add New Appliance
Appliances and Measures to prevent air pollution	Π N Save Prevention Measures
Appliances and Measures to prevent air pollution Disposal of effluent from purification equipment	

Figure 22: Adding Registration Certificate

Complete as much information as possible. Note that there are no mandatory fields. When you are done, click on the **Save Reg Cert** icon. The flag will now turn green, the entire form will be enabled, and you will be able to capture other information.



# **Scheduled Process**

APPA Certificate Registration System :: Ce	ertificate Details	- v1.0.3 - Microsoft Internet Explorer	
		🙁 Cla	ose
Registration Certificate »		🛃 Save Reg Certificate	
Schedule Process »		Add New Sched Proces	5
Schedule Number	Description	Edit Delete	
Type of raw material used »		🛅 Add New Raw Material	
Type of product »		Add New Product	1
Appliance Details »		Add New Appliance	
Appliances and Measures to prevent a	air pollution »	🛃 Save Prevention Measures	
Disposal of effluent from purification	equipment »	🛃 Save Effluent Disposal	
		Clo	ose
			2

#### Figure 23

This section allows you to add a Scheduled Process for a Registration Certificate. You may add more than one Scheduled Process. To add a new Scheduled Process, click on the **Add new Scheduled Process** icon. The following screen will appear.

Environemtal Affairs and Tourism REPUBLIC OF SOUTH AFRICA	The second second	
		Close
Registration Certificate »		层 Save Reg Certificate
		-
* Schedule Process »		add New Sched Process
Schedule Number	Description	Edit Delete
Registration Certificate Schedul	e Process	🖬 Save 🛛 😫 Close
* All fields marked are compulsory	,	
* Schedule Process	Select a Schedule Process	*
Schedule Description (Max 2000 C	hars)	
		🛃 Save 🛛 Oose
♥ Type of raw material used >	•	🛅 Add New Raw Material
▼ Type of product »		🛅 Add New Product
* Appliance Details »		Add New Appliance
* Appliances and Measures to	prevent air pollution »	🛃 Save Prevention Measures
The Dispersed of a filter of the	uification equiperat .	
Disposal of effluent from pressure of the second	urnication equipment »	🛃 Save Effluent Disposal
		🕴 Close

#### Figure 24: Add Scheduled Process

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artment

Select a Scheduled Process from the drop down, and provide a description. Then click on the save button. To close without saving, click on the close icon.

Once one or more Schedule Processes have been added, the data grid will be populated similar to the figure 26.



Figure 25: Multiple Scheduled Processes

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Department

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To edit an existing Scheduled Process, click on the edit icon, the previous screen will display with the information pre populated.

To delete Scheduled Process, click on the delete icon. You will be prompted to confirm the deletion. If you click yes, the process will be deleted permanently. If you click no, then no action will be taken on the schedule.



## Raw Material



Figure 26: Raw Material

This section allows you to add raw materials to the Registration Certificate. You may add more than one raw material.

To add a new raw material, click on the Add New Raw Material Link. The following screen will appear:

environment & tourism Department Environemtal Affairs and Tourism REPUBLIC OF SOUTH AFRICA		
		<li>Close</li>
Registration Certificate »		🛃 Save Reg Certificate
Schedule Process »		Add New Sched Process
♥ Type of raw material used »		🛅 Add New Raw Material
Type Amount	Units	Edit Delete
Registration Certificate Raw Materials		🛃 Save 🛛 Olose
* All fields marked are compulsory Raw Material Type Amount	Unit Select a unit	Schedule Process Link Select a Schedule Pro
Type of product »		Add New Product
* Appliance Details »		add New Appliance
Appliances and Measures to prevent air p	pollution »	🛃 Save Prevention Measures
Disposal of effluent from purification equ	uipment »	🛃 Save Effluent Disposal
		Olose

Figure 27: New Raw Material

Enter the Raw material Type, Amount, and unit. If the unit is not available from the drop down list, see the section on adding units dynamically. Also link the raw material to a schedule process, by selecting one from the drop down list. Click the save icon to save raw material. As Raw materials are added, they will be displayed on the data grid similar to the one shown in Figure 28.

			😮 Clos
Registration (	Certificate »		Save Reg Certificate
Schedule Proc	ess »	1	Add New Sched Process
Type of raw n	naterial used »	P	Add New Raw Material
Туре	Amount	Unit	Edit Delete
Wood	30	kilotonnes / day	🤞 👘
Metal	123	kilotonnes / day	8
Type of produ	ict »	2	Add New Product
	ails »		Add New Appliance
Appliance Det			
	d Measures to prevent air pollution >	> 🛃 Sat	ve Prevention Measures
Appliances an	d Measures to prevent air pollution > fluent from purification equipment »	- <u></u>	ve Prevention Measures ve Effluent Disposal

Figure 28: Multiple Raw Materials

**4**<sup>\*\*</sup> environment & tourism

To edit a Raw material, click on the edit icon, and a screen similar to the previous one will be displayed with data pre populated. Make amendments, and click on the save icon.

To delete an existing Raw Material, click on the delete icon. You will be prompted to confirm the delete. If you click ok, the Raw Material will be permanently deleted. If you click no, the Raw Material will be left as is.



# **Type of Product**

				Clo:
<ul> <li>Registration Certi</li> </ul>	ificate »		I	Save Reg Certificate
Schedule Process	»			Add New Sched Process
Type of raw mate	rial used »		ŧ	Add New Raw Material
Type of product »	•		1	Add New Product
Туре	Amount	Units	Edit	Delete
Appliance Details	»		1	Add New Appliance
<ul> <li>Appliances and Me</li> </ul>	easures to prevent air polluti	ion »	😡 Save Prevention Measures	
Disposal of effluer	nt from purification equipme	nt »	🛃 Save Effluent Disposal	
				🔾 Clo

Figure 29: Product Section (Blank)

This screen enables you to capture products for a Registration Certificate. You may add more than one Product.

To add a new product, click on the **Add New Product** link. The following screen will be displayed.

Department Environemtal Affairs and Tourism REPUBLIC OF SOUTH AFRICA	urism		
			Close 3
Registration Certificate »			🛃 Save Reg Certificate
* Schedule Process »			Add New Sched Process
▼ Type of raw material used »			Add New Raw Material
Type of product »			Add New Product
Type Amount clicker 43627	Unit cubic metres / annum		Edit Delete
Registration Certificate Products			🛃 Save 🛛 😣 Close
* All fields marked are compulsory Product Type Amoun	t	<b>Unit</b> Select a unit	Schedule Process Link Select a Schedule Prove Save Close
Appliance Details »			🔄 Add New Appliance
Appliances and Measures to particular	prevent air pollutio	n »	🛃 Save Prevention Measures
Disposal of effluent from pure	ification equipmen	t»	🛃 Save Effluent Disposal
			🕴 Close

#### Figure 30: Add new product.

Complete the fields, and click on the save link. The product will now be saved, and will be reflected on the grid. As you add more they will be reflected as follows:

			🕄 Clos
🕈 Registr	ation Certificate >	<b>&gt;</b>	🛃 Save Reg Certificate
🕈 Schedu	le Process »		Add New Sched Process
Type of	raw material use	d »	🛅 Add New Raw Material
<ul> <li>Type of</li> </ul>	product »		Add New Product
Type clicker	Amount 43627	Unit cubic metres / annum	Edit Delete
ace	3829	bricks / annum	
🕈 Applian	ce Details »		Add New Appliance
🕈 Applian	ces and Measures	to prevent air pollution »	🛃 Save Prevention Measures
🕈 Disposa	l of effluent from	purification equipment »	🛃 Save Effluent Disposal
			🕄 Close

#### **Figure 31: Multiple Products**

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To edit an existing product, click on the edit link. Update the details, and click on the save link.

To delete an existing Product, click on the delete icon. You will be prompted to confirm the delete. If you select yes, then the Product will be deleted permanently. If you click no, the delete operation will be cancelled, and the product will remain as is.



# **Appliance Details**

			<b>O</b> C
Registratio	on Certificate »		🛃 Save Reg Certificate
Schedule F	Process »		Tadd New Sched Proce
• Type of ra	w material used »		🛅 Add New Raw Materia
Type of pr	oduct »		🛅 Add New Product
Appliance	Details »		🛅 Add New Appliance
Appl	iance No. Seria	al No. De	escription Edit Delete
Appliances	and Measures to prevent	air pollution »	Save Prevention Measure
	and Measures to prevent a		🛃 Save Prevention Measure 🐱 Save Effluent Disposal

Figure 32: Appliance Section

This section will allow you to add an appliance to the Registration Certificate, as well as its associated pollutants. Before a pollutant can be added to an appliance, the appliance must be saved first.

To capture a new appliance, click on the add New Appliance Link. The screen similar to Figure 34 will be displayed:

Department Environment Affairs and Tourism	& tourism	
REPUBLIC OF SOUTH AFRICA		Close
* Registration Certific	ate »	🛃 Save Reg Certificate
* Schedule Process »		Add New Sched Process
* Type of raw materia	l used »	🛅 Add New Raw Material
▼ Type of product »		Add New Product
* Appliance Details »		🛅 Add New Appliance
Appliance No.	Serial No.	Description Edit Delete
Registration Certificate A	ppliance	🛃 Save 🕴 Close
* All fields marked are com Appliance Number	pulsory	Appliance Serial Number
Appliance Description (Max :	250 Chars)	Manufacture Date (dd/MM/yyyy)
Type of emission control eq	uipment attached	Permitted availability of controlequipment (%)
Stack Height (m)	Stack Diameter (m)	Stack Latitude degees mins secs
Gas Exit velocity (m/s)	Gas Exit Temp. (celsius)	Stack Longitude       degrees       mins
Measure to prevent pollutio	on (Max 2000 chars)	
Registration Certificate	Appliance Pollutant	Add Pollutant
		🛃 Save 🔞 Close
Appliances and Measurements	sures to prevent air pollutio	on » 😼 Save Prevention Measures
👻 Disposal of effluent	from purification equipmer	nt » 😼 Save Effluent Disposal
		<ul> <li>Close</li> </ul>

**Figure 33: New Appliance** 

Complete as much information as possible, and click on the Save link. Please note that although you can see the pollutant section, you will not be able to capture a pollutant until the appliance has been saved.



After one or more appliances have been added, they will appear on the appliance grid similar to the Figure 35.

				Clo Clo
Registration Certificate »			🖬 Save R	eg Certificate
Schedule Process »			Tadd No	ew Sched Process
Type of raw material used »			🛅 Add No	ew Raw Material
Type of product »			Tadd No	ew Product
Appliance Details >	•		Add No	w Appliance
Appliance Number	Serial Number	Description	Edit	Delete
21320-311322143 12-4325	sa2324313 sa372421	does some work no new developments	<u>ن</u>	() ()
Appliances and Me	asures to prevent air	pollution »	🖬 Save Prev	ention Measures
	t from numification on	uinment »	🛃 Save Efflue	ent Disposal
Disposal of effluen	it from purnication eq	capition a		in bisposoi

#### Figure 34: Multiple Appliances

To edit an existing Appliance, click on the edit icon. A screen will appear with the previously captured information display. Amend the information accordingly, and click on the save link.

To delete an appliance, click on the delete icon. You will be prompted to confirm. If you click yes, the appliance will be permanently deleted. If you click cancel, the appliance will be left alone.

Because each appliance can have multiple pollutants, adding these will be covered in the following section.



# **Appliance Pollutants**

			3 Close
. 4	<ul> <li>Registration Certifica</li> </ul>	ite »	🛃 Save Reg Certificate
. 4	Schedule Process »		Add New Sched Process
	• Type of raw material	used »	🛅 Add New Raw Material
¥	Type of product »		Add New Product
¥	Appliance Details »		🔚 Add New Appliance
	Appliance No.	Serial No.	Description Edit Delete
F	Registration Certificate Ap	pliance	🖬 Save 😂 Close
	pliance Description (Max 2 pe of emission control equ	~	Manufacture Date (dd/MM/yyyy) Permitted availability of controlequipment (%)
	ack Height (m) s Exit velocity (m/s)	Stack Diameter (m) Gas Exit Temp. (celsius)	Stack Latitude         degees       mins         secs         Stack Longitude         degrees       mins         secs
Me	asure to prevent pollution	n (Max 2000 chars)	
	Registration Certificate A	appliance Pollutant	Close
. 4	Appliances and Meas	ures to prevent air pollutio	n » 😼 Save Prevention Measures
۲	Disposal of effluent f	rom purification equipmen	t » 🛛 🖬 Save Effluent Disposal
			3 Close

Figure 35: Pollutant section



Each appliance can have multiple pollutants. This section will enable you to add a pollutant for a specific appliance.

To add a new pollutant, click on the add pollutant link. A form similar to the Figure 37 will be displayed.

Registration Certific	ate »			🛃 Save Reg Cert	ificate
Schedule Process »				🛅 Add New Sche	d Process
Type of raw materia	l used »			🛅 Add New Raw	Material
▼ Type of product »				🛅 Add New Prod	luct
<ul> <li>Appliance Details »</li> </ul>				🛅 Add New Appl	liance
Appliance No.	Serial No.		Description	Edit	Delete
320-311322143	sa2324313		some work	<u>s</u>	
-4325	sa372421	no n	ew developments	٨	6
Registration Certificate A All fields marked are comp ppliance Number 12-4325 ppliance Description (Max 2 no new developments	pulsory		Appliance Serial Number sa372421 Manufacture Date 13/04/1934 (dd/MM/		e 🖸 Close
ype of emission control eq	uipment attached Stack Diameter (m)	~	Permitted availability of c	controlequipment (9	⁄o)
tack Height (m)					
tack Height (m) as Exit velocity (m/s) leasure to prevent pollutio	Gas Exit Temp. (celsiu	15)	Stack Longitude	mins mins	secs
ias Exit velocity (m/s) leasure to prevent pollutio	Gas Exit Temp. (celsiu	ıs)	Stack Longitude	mins	secs
ias Exit velocity (m/s) leasure to prevent pollutio Registration Certificate a	Gas Exit Temp. (celsiu on (Max 2000 chars) Appliance Pollutant	ıs)	Stack Longitude	mins	secs
ias Exit velocity (m/s) leasure to prevent pollutio	Gas Exit Temp. (celsiu on (Max 2000 chars) Appliance Pollutant	ıs)	Stack Longitude  Stack Longitude  Compliance Date	mins Pin Ad	secs
as Exit velocity (m/s) leasure to prevent pollutio Registration Certificate a Registration Certificate a	Gas Exit Temp. (celsiu on (Max 2000 chars) Appliance Pollutant	ıs)	Stack Longitude  Stack Longitude  Compliance Date  Units	mins	d Pollutar
as Exit velocity (m/s) leasure to prevent pollutio Registration Certificate ( Name Max Value	Gas Exit Temp. (celsiu on (Max 2000 chars) Appliance Pollutant	ıs)	Stack Longitude  Stack Longitude  degrees  Compliance Date  Units Select a Unit	mins Pin Ad	d Pollutar
as Exit velocity (m/s) leasure to prevent pollutio Registration Certificate ( Registration Certificate ( Name	Gas Exit Temp. (celsiu on (Max 2000 chars) Appliance Pollutant		Stack Longitude  Stack Longitude  Compliance Date  Units	mins Pin Ad	d Pollutar
as Exit velocity (m/s) leasure to prevent pollutio Registration Certificate ( Name Max Value	Gas Exit Temp. (celsiu on (Max 2000 chars) Appliance Pollutant		Stack Longitude  Stack Longitude  degrees  Compliance Date  Units Select a Unit  Avg Emission Units	mins Mins Ad Save (YYYY/MM/DD)	d Pollutar
as Exit velocity (m/s) leasure to prevent pollutio Registration Certificate ( Registration Certificate ( Name Max Value Avg Emission	Gas Exit Temp. (celsiu on (Max 2000 chars) Appliance Pollutant		Stack Longitude  Stack Longitude  degrees  Units Select a Unit  Avg Emission Units Select a Unit  Target Max Emission Unit Select a Unit  Target Avg Emission Unit	mins Mins Ad Save (YYYY/MM/DD)	d Pollutar
as Exit velocity (m/s) feasure to prevent pollutio Registration Certificate ( Registration Certificate ( Name Max Value Avg Emission	Gas Exit Temp. (celsiu on (Max 2000 chars) Appliance Pollutant		Stack Longitude  Stack Longitude  degrees  Units  -Select a Unit  Target Max Emission Unit  -Select a Unit	mins mins	d Pollutar
as Exit velocity (m/s) feasure to prevent pollutio Registration Certificate ( Registration Certificate ( Name Max Value Avg Emission	Gas Exit Temp. (celsiu on (Max 2000 chars) Appliance Pollutant		Stack Longitude  Stack Longitude  degrees  Units Select a Unit  Avg Emission Units Select a Unit  Target Max Emission Unit Select a Unit  Target Avg Emission Unit	mins mins Ad Save (YYYY/MM/DD) Save	d Pollutar e O Close Close Close Close
as Exit velocity (m/s) feasure to prevent pollutio Registration Certificate ( Registration Certificate ( Name Max Value Avg Emission	Gas Exit Temp. (celsiu		Stack Longitude degrees  Compliance Date  Units Select a Unit  Avg Emission Units Select a Unit  Target Max Emission Unit Select a Unit  Target Avg Emission Unit Select a Unit	mins mins Ad Save (YYYY/MM/DD) Save	d Pollutar e O Clos
as Exit velocity (m/s) feasure to prevent pollution Registration Certificate a Registration Certificate a Name Max Value Avg Emission Target Max Emission	Gas Exit Temp. (celsit		Stack Longitude degrees  Compliance Date  Units Select a Unit  Avg Emission Units Select a Unit  Target Max Emission Unit Select a Unit  Target Avg Emission Unit Select a Unit	mins mins	d Pollutar d Pollutar Close Close ve Close ve Close teasures
ias Exit velocity (m/s) teasure to prevent pollution Registration Certificate a Registration Certificate a Max Value Max Value Avg Emission Target Max Emission Target Avg Emission	Gas Exit Temp. (celsit		Stack Longitude degrees  Compliance Date  Units Select a Unit  Avg Emission Units Select a Unit  Target Max Emission Unit Select a Unit  Target Avg Emission Unit Select a Unit	mins mins	d Pollutar d Pollutar Close Close ve Close ve Close teasures



Capture available information to the form, and click on the save link. When one or more pollutants have been captured for an appliance, these will be added to the grid of pollutants for that the specific appliance, similar to the Figure 38.

							🕄 Clos
🔻 Registi	ration Certifi	icate »			l	🛃 Save Reg	Certificate
👻 Schedu	le Process »	,			E	🔲 Add New	Sched Process
👻 Type o	f raw materi	al used »			E	🔲 Add New	Raw Material
👻 Type o	f product »				E.	🔄 Add New	Product
👻 Appliar	nce Details »				ž.	🔲 Add New	Appliance
Appliance Number	Serial Number	Description	_	-	_	Edit	Delete
21320- 311322143	sa2324313	does some wa	ırk			3	8
12-4325	sa372421	A stack attach atmosphere.	ned to the main pow	ver plant. Emits r	ninor particles into the	B	1
Registratio	on Certificate	Appliance				<b>2</b>	iave 🕄 Close
				sa372421			
A stack atta minor partic Type of emis	scription (Ma) ched to the m les into the a sion control e	nain power pl tmosphere.	2	Manufactu 13/04/193 Permitted	i4 (dd/MM/yyyy) availability of contr		nt (%)
A stack atta minor partic	ched to the m les into the a sion control e	nain power pl tmosphere.	2	Manufactu 13/04/193	i4 (dd/MM/yyyy) availability of contr		nt (%)
A stack atta minor partic Type of emis electronic va	ched to the m les into the a sion control e alve control	nain power pl tmosphere. equipment att	2	Manufactu 13/04/193 Permitted	i4 (dd/MM/yyyy) availability of contr		nt (%) secs
A stack atta minor partic Type of emis electronic va Stack Height 23 Gas Exit velo 24	ched to the m les into the a sion control e alve control (m) city (m/s)	Stack Diar Gas Exit T 12	ached meter (m) emp. (celsius)	Manufactu 13/04/193 Permitted electronic Stack Latit	i4 (dd/MM/yyyy) availability of contr ude degees 43	olequipmer	
A stack atta minor partic Type of emis electronic va Stack Height 23 Gas Exit velo 24	ched to the m les into the a sion control e alve control (m) city (m/s) prevent pollut	Stack Diar Gas Exit T 12	ached meter (m) emp. (celsius)	Manufactu 13/04/193 Permitted electronic Stack Latit 10 Stack Long	i4 (dd/MM/yyyy) availability of contr ude degees 43 jitude	olequipmer	secs
A stack atta minor partic Type of emis electronic va Stack Height 23 Gas Exit velo 24 Measure to p Filter attach	ched to the m les into the a sion control e alve control (m) city (m/s) prevent pollut	Stack Diar Gas Exit T 12 10 12	ached meter (m) emp. (celsius) 0 chars)	Manufactu 13/04/193 Permitted electronic Stack Latit 10 Stack Long	i4 (dd/MM/yyyy) availability of contr ude degees 43 jitude	olequipmer	secs
A stack atta minor partic Type of emis electronic va Stack Height 23 Gas Exit velo 24 Measure to p Filter attache Registrati Pollutant Name	ched to the m les into the a sion control e alve control (m) city (m/s) revent pollut ed to outlet ion Certificate	Stack Diar Gas Exit T 12 10 12	ached meter (m) emp. (celsius) 0 chars)	Manufactu 13/04/193 Permitted electronic Stack Latit 10 Stack Long 9	i4 (dd/MM/yyyy) availability of contr ude degees 43 jitude degrees 87	olequipmer	secs secs
A stack atta minor partic Type of emis electronic va Stack Height 23 Gas Exit velo 24 Measure to p Filter attacha Registrati Pollutant Name Sulphor dioxide	ched to the m les into the a sion control e alve control (m) city (m/s) prevent pollut ed to outlet ion Certificate	Stack Diar Gas Exit T 12 10 12	ached meter (m) emp. (celsius) 0 chars) 0 llutant 23	Manufactu 13/04/193 Permitted electronic Stack Latit 10 Stack Long 9	i4 (dd/MM/yyyy) availability of contr ude degrees 43 itude degrees 87 Max Unit grams / day	olequipmer mins 2 mins 6	Add Pollutan
A stack atta minor partic Type of emis electronic va Stack Height 23 Gas Exit velo 24 Measure to p Filter attache Registrati Pollutant Name	ched to the m les into the a sion control e alve control (m) city (m/s) prevent pollut ed to outlet ion Certificate	Stack Diar Gas Exit T 12 10 12	ached meter (m) emp. (celsius) 0 chars) 0llutant	Manufactu 13/04/193 Permitted electronic Stack Latit 10 Stack Long 9	i4 (dd/MM/yyyy) availability of contr ude degees 43 jitude degrees 87	olequipmer	secs secs
A stack atta minor partic Type of emis electronic va Stack Height 23 Gas Exit velo 24 Measure to p Filter attach Registrati Pollutant Name Sulphor dioxid Hydrochoric Ar	ched to the m les into the a sion control e alve control (m) city (m/s) city (m/s) prevent pollut ed to outlet ion Certificate e cid + H2O	stack Diar Stack Diar 10 Gas Exit T 12 ion (Max 200	ached meter (m) emp. (celsius) 0 chars) 0 llutant 23	Manufactu 13/04/193 Permitted electronic Stack Latit 10 Stack Long 9	i4 (dd/MM/yyyy) availability of contr ude degees 43 itude degrees 87 Max Unit grams / day grams / hour	olequipmer	Add Pollutan
A stack atta minor partic Type of emis electronic va Stack Height 23 Gas Exit velo 24 Measure to p Filter attach Registrati Pollutant Name Sulphor dioxid Hydrochoric Av	ched to the m les into the a sion control e alve control (m) city (m/s) orevent pollut ed to outlet ion Certificate e cid + H2O	Stack Diar Stack Diar 10 Gas Exit T 12 ion (Max 200 Appliance Pro- asures to pro-	ached meter (m) emp. (celsius) 0 chars) 0 chars) 0 llutant 23 12	Manufactu 13/04/193 Permitted electronic Stack Latit 10 Stack Long 9 Value	i4 (dd/MM/yyyy) availability of contr ude degees 43 itude degrees 87 Max Unit grams / day grams / hour	olequipmer	Add Pollutan Delete Save Clos
A stack atta minor partic Type of emis electronic va Stack Height 23 Gas Exit velo 24 Measure to p Filter attach Registrati Pollutant Name Sulphor dioxid Hydrochoric Av	ched to the m les into the a sion control e alve control (m) city (m/s) orevent pollut ed to outlet ion Certificate e cid + H2O	Stack Diar Stack Diar 10 Gas Exit T 12 ion (Max 200 Appliance Pro- asures to pro-	ached meter (m) emp. (celsius) 0 chars) 0 chars) 0 llutant 23 12 23	Manufactu 13/04/193 Permitted electronic Stack Latit 10 Stack Long 9 Value	i4 (dd/MM/yyyy) availability of contr ude degees 43 itude degrees 87 Max Unit grams / day grams / hour	olequipmer mins 2 mins 6 Edit Save Preventi	Add Pollutan Delete Save Clos

#### **Figure 37: Multiple Pollutants**

To edit an existing pollutant, click on the edit link. The form will be displayed with the captured information. Make amendments to this information as appropriate, and click on the save link.



To delete an existing pollutant, click on the delete link. You will then be prompted to confirm your deletion. Clicking on the Yes button will permanently delete the pollutant. If you are unsure, click on the Cancel button to cancel to delete.

	Cla
Registration Certificate »	房 Save Reg Certificate
Schedule Process »	🛅 Add New Sched Proces:
Type of raw material used »	🛅 Add New Raw Material
Type of product »	Add New Product
Appliance Details »	Add New Appliance
Appliances and Measures to prevent air pollution »	房 Save Prevention Measures
Appliances and measures to prevent air pollution (Max 2000 Chars)	~
	~
Disposal of effluent from purification equipment »	🛃 Save Effluent Disposal
	3 Cla

# Appliances and Measures to prevent air pollution

#### Figure 38

Information about appliances and measures to prevent air pollution for the specific Registration Certificate as a whole should be captured in this field. Once this is done, click on the **Save Prevention Measures** link to save the info.

Appliances and measures to prevent air pollution can be updated be overwriting the existing value displayed in "Appliances and measures to prevent air pollution" textbox. After updating click on **Save Prevention Measures** link to update the Information about appliances and measures to prevent air pollution for the specific Registration Certificate.



Disposal of effluent form purification equipment

		8 Close
۲	Registration Certificate »	层 Save Reg Certificate
*	Schedule Process »	Add New Sched Process
٣	Type of raw material used »	🛅 Add New Raw Material
٣	Type of product »	Add New Product
٣	Appliance Details »	🛅 Add New Appliance
۲	Appliances and Measures to prevent air pollution »	🛃 Save Prevention Measures
۲	Disposal of effluent from purification equipment »	🛃 Save Effluent Disposal
D	sposal of effluent from purification equipment (Max 500 Char	's)
		Close 3

#### Figure 39

Information about effluent disposal for the specific Registration Certificate as a whole should be captured in this field. Once this is done, click on the **Save Effluent Disposal** link to save the info.

Disposal of effluent from purification equipment can be updated by overwriting the existing value displayed in "Disposal of effluent from purification equipment" textbox. After updating click on **Save Effluent Disposal** link to information about effluent disposal for the specific Registration Certificate.



# **Uploading of Documents**

Depa Envi	artment Ironmental Affairs and Tourism UBLIC OF SOUTH AFRICA	& tourism			2		
<i>®</i> Search	APPA Registration	Reports	Administration	🕜 Help	⊗ <sub>Logoff</sub>	Welcome System [	n Administrator Administrator ]
+ online	e registration					+ Back to Search	. ⊗ <sub>Log Off</sub>
Enterprise Information	APPA Registration Certificate	Public Perception/ Media Attention/ Legal Action	Environment Qu	cility Air ality Management actices	Prevention	Major Hazard Installation	Upload Documents
2	J. Upload Documen	its					
	Enterprise Docume	nts					
	* All fields marked ar		240				
	View All Site Area Maps ( Site and Area Map	0) items currently availa	ble	Browse	Unio	ad Documents	
	Site and Fired Tap	* Document Title					
	View All Plan Layout Map	(0) items currently available	ilable	Browse	11-1-	ad Documents	
	Plant Layout Map	* Document Title		blowse	Upto	ad Documents	
	<u>View All Flow Diagrams</u> (I	)) items currently availab	ble	-			
	Flow Diagram	* Document Title		Browse	Uplo	ad Documents	
	Registration Certifi	cate					
	View All Mass Balance Do	ocuments (0) items curre	ntly available				
	Mass Balance			Browse	Uplo	ad Documents	
		* Document Title					
	View All Scanned Certific	ates (1) items currently	available		_		
	Scanned Certificate			Browse	Uplo	ad Documents	
		* Document Title			7		
	Other Documents				_		
	Category						
	Ceritficate 💙			Browse	Uplo	ad Documents	
		* Document Title					
				_	_		

#### Figure 40

This Tab allows you to upload supporting files for the entry. Examples may include diagrams, maps etc.



To upload a file, click on the browse button. A Choose file dialogue similar to the following will display:

Choose file		? 🔀
Look in:	😬 My Pictures 💽 🔶 🖽 🖝	
My Recent Documents Desktop	raftornadogr4-1b.jpg raftornadogr4b.jpg razr_background.jpg	2
My Documents	Sample Pictures       sidewinder-diagram.jpg       storm-shaddow-torna	
<b></b>	Sample Pictures sidewinder-diagram.jpg storm-shaddow-torna	~
My Network Places	File name: 39-press5x.jpg	Open
	Files of type: All Files (*.*)	Cancel

#### Figure 41

From this dialogue navigate to the file you wish to upload. To choose the file, either double click on it, or select it and click on the open button. The dialogue will close, and the file path will be reflected in the browse textbox. Now enter a title for the document, and click on the upload button.

Note: The uploaded files are stored with a system generated filename. The document title you specify in the name field will be the name that the application uses to refer to the file, eg in the location section.

There are several upload controls in this section. Choose the appropriate one. E.g., Use the site and area map section to upload a map detailing the location of the facility. The last section has a drop list which has further categories to which a document might belong to.



# **Reports**

The reports section can be accessed by clicking on the reports menu item on the header. There are 2 reports available, namely the Activity Log and Usage Counter.

	epartment epartment ivironmental Affairs and Tourism epublic of South AFRICA	tourism			-	
<sup>€®</sup> Search	APPA Registration		Administration	🕐 Help		Welcome System Administrator [ Administrator ]
Reports						
Acitivity	Log			_		
Start Date	2009/05/22	(yyyy/mm/dd) 👪				
End Date	2009/05/22	(yyyy/mm/dd) 🔀				
View						
Usage Co	ounter			16		
From Date	2009/05/22	(yyyy/mm/dd) 😼				
To Date	2009/05/22	(yyyy/mm/dd) 😽				
View						
				_		



# Activity Log

The activity log shows the activity carried out during the specified period. To display the report, select the period using the calendar picker controls, and click on the view button.

A report similar to the following will be shown:

					4
APPA Activi	ty Log				
Enterprises					
Enterprise	Action	User		Date	
Data World	Created	Adminis	trator, System	2009/06/08 04:	01:19 PM
TC001	Created	Adminis	trator, System	2009/06/09 01:	28:27 PM
TC002	Created	Adminis	trator, System	2009/06/09 01:	29:31 PM
TC001	Updated	Adminis	trator, System	2009/06/09 04:	11:51 PM
Registration C	ertificates				
Registration Certif	ìcate	Action	User	Date	
ADC001		Created	System, Administrator	2009/06/:	LO 08:14:09 AM

The report will open up and immediately give you the option to print it by clicking the Print button. If you do not want to print, just click the Cancel button.

You will then be able to review the report. Once you are ready to print, you can click the Print < icon.

# Usage Counter

The usage counter determines the number of new records per type created between specified periods.

To retrieve this report, select the time period by utilizing the calendar controls, and click on the View button. You will then be presented with a report similar to the one below.

Usage Counter Repo	t	
Туре	New Records	
Enterprise	2225	
Registration Certificates	2279	

The report will open up and immediately give you the option to print it by clicking the Print button. If you do not want to print, just click the Cancel button.

You will then be able to review the report. Once you are ready to print, you can click the Print <i>> icon.



# **Miscellaneous**

### Version Number

The Version Number appears is on the Title Bar. This will be visible on every main screen.

	File E.R. New Farorites Tools Help	rim +rational Organization matrix table to the organization matrix table to the organization of the organi
APPA Certificate Registration System :: Version 1.0.7 - Microsoft Internet Ex	plorer	ng Dentand + 32aar 
File Edit View Favorites Tools Help		in Lor regulation

Figure 42: Version Number on Title Bar

#### Session Timeout

For security and resource reasons, there is a limit as to how long an application is left running without any activity performed on it. Hence after a certain period of inactivity, the session will timeout, and you will have to login again. The default session timeout has been set to 30 minutes. To avoid losing data, ensure that you save you data regularly. If you have extended amounts of data to capture in a textbox for example, you may want to save the data in a temporary text file first before pasting into the application and saving. This will prevent you from having to type the information out again, should the session timeout.

# Text Box Limits

All information that is captured into the application is saved in a database that has a limited size. Hence textboxes have a limit on the number of characters you may enter into them. Once you've reached the limit, you will not be able to enter anymore characters into that textbox. Multiline textboxes will have an indication as to how many characters are acceptable.



Figure 43: Max Length Indicator



# Adding New Units

When adding a "Raw Material", "Product", or "Pollutant", there is a possibility that you may come across a unit that is not listed in the "unit" drop down list. A facility has been provided whereby you may add the required unit to the system. It is recommended that you inform your supervisor before carrying out this procedure.

To add the new unit, select the < OTHER > option from the "Unit" drop down list.



Figure 44

When you click on this option, the following screen will be displayed:

Department Environemtal Affairs and Tourism REPUBLIC OF SOUTH AFRICA	
AddUnit - Microsoft Internet Explorer	
Add Units	🔄 Save 🔇 Close
Type Unit Raw Material	
	🛃 Save 🙁 Close
	×

Figure 45: Add Unit Screen

Select the unit type from the < Type > drop down list. This will determine which section the unit is added to, i.e. < Raw Material >, < Product >, or < Pollutant >.

Туре	
Raw Material	*
Raw Material	
Product	N
Pollutant	4

Figure 46: Selecting the unit type

Now enter the unit description in the < Unit > field, and click on the save link < Save >. The unit you just added will now appear in the unit drop list of the section you are currently on.

#### Tracking of Data Capturers



The application automatically keeps a record of the first person to capture a section, as well as the last person who edited a section. The date and time is stored as well. The application detects this from the user's login details, hence it is recommended that you keep your password safe, and do not share it with anyone.

### Location of Buttons

Certain sections in the application can be quite long, and may require the user to scroll down the window to complete. To facilitate ease of use, the < save > and < cancel > buttons are usually located at the top of the section and duplicated at the bottom as well. The functionality between the top and bottom set is identical.

Registration Certificate Schedule Process		🛃 Save 🛛 🔞 Close
* All fields marked are compute	sory	
* Schedule Process	Select a Schedule Process	<b>v</b>
Schedule Description (Max 200	10 Chars)	
		<u>^</u>
		✓
		🛃 Save 🛛 😢 Close

Figure 47

### Hide / Show Sections

Certain tabs contain more than one section. Viewing all of these sections at once can make data capturing confusing. To simplify the screen, individual sections can be hidden or shown. To show a collapsed section, click on the header of the collapsed section.



**Figure 48: Show Section** 

To hide an expanded section, click on the header of the expanded section.

		Forgets elses Cartillade =     Forgets elses Cartillade =     Forgets elses Elses     Forgets     Forge
Company Name test company	Registration Certificate Nun 2321-452-35	Save Reg Certificate
<b>Yermit Type</b> Select a Permit Type	~	
Pate of Issue of Permit       /     /       /     /	Date of Expiry of Permit	(YYYY/MM/DD)

Figure 49: Collapse a Section

Note: When a section is expanded, any other section that was previously expanded will automatically collapse.

# **Conventions and Definitions**

The following conventions have been used throughout this document.

< Open >	denotes an actual element in the application that is being referred to.
Tab	Refers to the entire page belonging to a tab. Example: In the picture fragment below, the Upload Documents tab is currently selected, and refers to the entire contents of that tab. The current tab will always be indicted by having a silver background. eric Public Perception/ media Attention/ Legal Action Receiving Facility Air Practices Percention Prevention Prevention Plan Inspections Upload Documents
Section	Refers to the collapsible region of a tab.

Example: the section expanded below refers to the Applicable Regulations Section

Department Environemtal Affairs ar REPUBLIC OF SOUTH			
		Control of the c	
Applicable Regulation	IS »	Save regulations	
acility require Registratio	n Certificate under APPA?	-Please Select- 💌	
cility located within a de	signated Priority Area?	-Please Select-	
Is a Pollution Prevention Plan required?		-Please Select- 💌	
es the facility constitute	e a major Hazard Installation?	-Please Select- 💌	
		Save Regulations	
Figure 50			
Operation		Refers to an operation carried out by the application. Example: The delete operation refers to the operation carried out by the application to delete a record.	

Refers to a complete entry captured for a company.

Refers to an input area. You would typically select a value, or type in a value.

Entry

Field