

February 2025

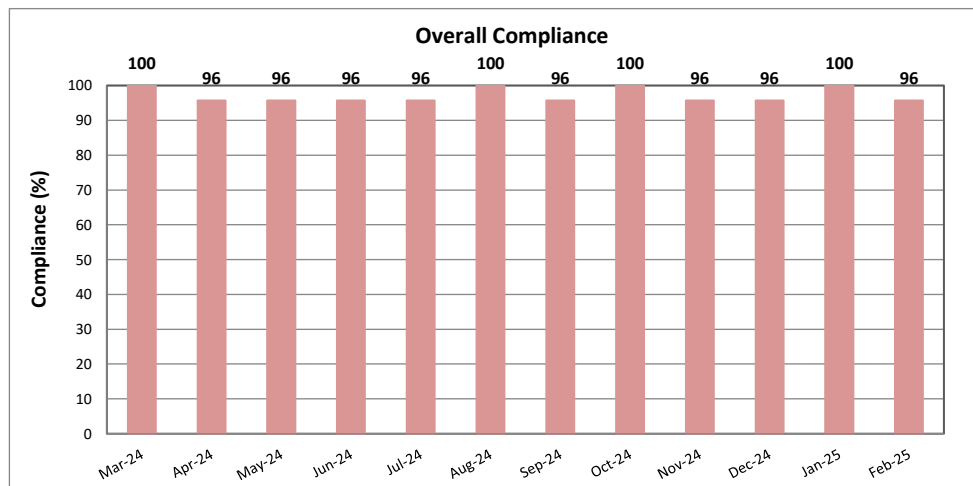
Bellville Locomotives Depot

Saltriver

Site Information

|                               |   |
|-------------------------------|---|
| Date of Sampling              | 04/02/2025                                  |
| Sampling Point Identification | 33°54,970'S 18°37,263'E                     |
| Depot                         | Bellville Locomotives Depot                 |
| Region                        | Saltriver                                   |
| Treatment Technology          | Ultra-Spin                                  |
| Design Information            | Not available/Unknown                       |
| Design/Current Capacity       | Not available/Unknown                       |
| Flow Meter                    | None  |
| Responsible Authority         | City of Cape Town Metropolitan Municipality |
| Discharge Point               | Municipal sewer                             |

Compliance History



Findings

Site Visit Photo

|                          |       |           |          |
|--------------------------|-------|-----------|----------|
| Overall Compliance       | 96%   |           |          |
| Non-compliant Parameters | Boron |           |          |
| Plant Operational        | Yes   | No        | n/a      |
| Maintenance              | Yes   | Partial   | None     |
| Site Neatness            | Yes   | No        | Spillage |
| Access                   | Easy  | Difficult | Risk     |

Recommendation(s)



| Parameter      | Temperature |   | pH Value     |   | EC       |   | COD       |   | TSS       |   | Chloride  |   | Sulphate  |   | Oil & Grease |   | Phosphate |   | Ammonia  |   |
|----------------|-------------|---|--------------|---|----------|---|-----------|---|-----------|---|-----------|---|-----------|---|--------------|---|-----------|---|----------|---|
| Month          | 40°C        |   | 5.5.0 - 12.0 |   | 250 mS/m |   | 5000 mg/l |   | 1000 mg/l |   | 1500 mg/l |   | 1500 mg/l |   | 400 mg/l     |   | 25 mg/l   |   | 200 mg/l |   |
| March 2024     | 27.1        | C | 7.1          | C | 60       | C | 353       | C | 74        | C | 129       | C | 41        | C | 0            | C | 1         | C | 6        | C |
| April 2024     | 20.2        | C | 7.6          | C | 60       | C | 150       | C | 41        | C | 113       | C | 74        | C | 3            | C | 0         | C | 7        | C |
| May 2024       | 13.6        | C | 8.1          | C | 169      | C | 200       | C | 18        | C | 123       | C | 307       | C | 0            | C | 0         | C | 2        | C |
| June 2024      | 14.4        | C | 7.2          | C | 119      | C | 1112      | C | 140       | C | 108       | C | 0         | C | 1            | C | 0         | C | 6        | C |
| July 2024      | 14.2        | C | 7.4          | C | 98       | C | 1828      | C | 253       | C | 158       | C | 0         | C | 1            | C | 0         | C | 3        | C |
| August 2024    | 18.9        | C | 6.9          | C | 42       | C | 148       | C | 12        | C | 48        | C | 56        | C | 24           | C | 0         | C | 0        | C |
| September 2024 | 22.0        | C | 6.9          | C | 61       | C | 421       | C | 23        | C | 64        | C | 17        | C | 1            | C | 0         | C | 0        | C |
| October 2024   | 26.7        | C | 7.1          | C | 74       | C | 635       | C | 41        | C | 114       | C | 15        | C | 7            | C | 0         | C | 1        | C |
| November 2024  | 27.7        | C | 7.4          | C | 128      | C | 463       | C | 36        | C | 171       | C | 50        | C | 0            | C | 0         | C | 5        | C |
| December 2024  | 30.4        | C | 6.7          | C | 166      | C | 4211      | C | 601       | C | 356       | C | 0         | C | 0            | C | 0         | C | 13       | C |
| January 2025   | 27.6        | C | 7.4          | C | 27       | C | 15        | C | 7         | C | 26        | C | 20        | C | 0            | C | 0         | C | 0        | C |
| February 2025  | 22.3        | C | 7.2          | C | 112      | C | 804       | C | 170       | C | 115       | C | 13        | C | 1            | C | 0         | C | 5        | C |
| Parameter      | Arsenic     |   | Boron        |   | Cadmium  |   | Chromium  |   | Cobalt    |   | Copper    |   | Iron      |   | Lead         |   | Manganese |   | Mercury  |   |
| Month          | 5 mg/l      |   | 5 mg/l       |   | 5 mg/l   |   | 10 mg/l   |   | mg/l      |   | 20 mg/l   |   | 50 mg/l   |   | 5 mg/l       |   | mg/l      |   | 5 mg/l   |   |
| March 2024     | 0.0         | C | 0.0          | C | 0.0      | C | 0.0       | C | 0.0       |   | 0.0       | C | 0.0       | C | 0.0          | C | 0.0       |   | 0.0      | C |
| April 2024     | 0.0         | C | 15.0         | N | 0.0      | C | 0.0       | C | 0.0       |   | 0.0       | C | 10.0      | C | 0.0          | C | 0.5       |   | 0.0      | C |
| May 2024       | 0.0         | C | 24.0         | N | 0.0      | C | 0.0       | C | 0.0       |   | 0.0       | C | 7.1       | C | 0.0          | C | 0.3       |   | 0.0      | C |
| June 2024      | 0.0         | C | 19.0         | N | 0.0      | C | 0.0       | C | 0.0       |   | 0.1       | C | 19.0      | C | 0.1          | C | 0.8       |   | 0.0      | C |
| July 2024      | 0.0         | C | 5.8          | N | 0.0      | C | 0.0       | C | 0.0       |   | 0.1       | C | 21.0      | C | 0.1          | C | 0.6       |   | 0.0      | C |
| August 2024    | 0.0         | C | 3.7          | C | 0.0      | C | 0.0       | C | 0.0       |   | 0.0       | C | 7.0       | C | 0.0          | C | 0.2       |   | 0.0      | C |
| September 2024 | 0.0         | C | 5.1          | N | 0.0      | C | 0.0       | C | 0.0       |   | 0.1       | C | 13.0      | C | 0.0          | C | 0.5       |   | 0.0      | C |
| October 2024   | 0.0         | C | 1.8          | C | 0.0      | C | 0.0       | C | 0.0       |   | 0.1       | C | 17.0      | C | 0.0          | C | 0.5       |   | 0.0      | C |
| November 2024  | 0.0         | C | 13.0         | N | 0.0      | C | 0.0       | C | 0.0       |   | 0.0       | C | 6.8       | C | 0.0          | C | 0.5       |   | 0.0      | C |
| December 2024  | 0.0         | C | 16.0         | N | 0.0      | C | 0.0       | C | 0.0       |   | 0.0       | C | 41.0      | C | 0.0          | C | 1.6       |   | 0.0      | C |
| January 2025   | 0.0         | C | 0.3          | C | 0.0      | C | 0.0       | C | 0.0       |   | 0.5       | C | 1.5       | C | 0.1          | C | 0.0       |   | 0.0      | C |
| February 2025  | 0.0         | C | 12.0         | N | 0.0      | C | 0.0       | C | 0.0       |   | 0.0       | C | 31.0      | C | 0.0          | C | 0.8       |   | 0.0      | C |

C

= Compliant

N

= Non-compliant

NS

= No Sample Received

NA

= Unable to Analyse

| Parameter      | Molybdenum |  | Nickel |   | Selenium |   | Silver |  | Sodium    |   | Titanium |   | Zinc    |   |
|----------------|------------|--|--------|---|----------|---|--------|--|-----------|---|----------|---|---------|---|
| Month          | mg/l       |  | 5 mg/l |   | 5 mg/l   |   | mg/l   |  | 1000 mg/l |   | 5 mg/l   |   | 30 mg/l |   |
| March 2024     | 0.0        |  | 0.0    | C | 0.0      | C | 0.0    |  | 174       | C | 0.0      | C | 0.0     | C |
| April 2024     | 0.0        |  | 0.0    | C | 0.0      | C | 0.0    |  | 201       | C | 0.0      | C | 0.3     | C |
| May 2024       | 0.0        |  | 0.0    | C | 0.0      | C | 0.0    |  | 276       | C | 0.0      | C | 0.8     | C |
| June 2024      | 0.0        |  | 0.0    | C | 0.0      | C | 0.0    |  | 195       | C | 0.0      | C | 1.3     | C |
| July 2024      | 0.0        |  | 0.0    | C | 0.0      | C | 0.0    |  | 136       | C | 0.0      | C | 0.8     | C |
| August 2024    | 0.0        |  | 0.0    | C | 0.0      | C | 0.0    |  | 45.0      | C | 0.0      | C | 0.4     | C |
| September 2024 | 0.0        |  | 0.0    | C | 0.0      | C | 0.0    |  | 588       | C | 0.0      | C | 0.6     | C |
| October 2024   | 0.0        |  | 0.0    | C | 0.0      | C | 0.0    |  | 79.0      | C | 0.0      | C | 0.6     | C |
| November 2024  | 0.0        |  | 0.0    | C | 0.0      | C | 0.0    |  | 166       | C | 0.0      | C | 0.1     | C |
| December 2024  | 0.0        |  | 0.0    | C | 0.0      | C | 0.0    |  | 240       | C | 0.0      | C | 0.1     | C |
| January 2025   | 0.0        |  | 0.0    | C | 0.0      | C | 0.0    |  | 36.0      | C | 0.0      | C | 1.0     | C |
| February 2025  | 0.0        |  | 0.0    | C | 0.0      | C | 0.0    |  | 203       | C | 0.0      | C | 0.8     | C |

C

= Compliant

N

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NS

= No Sample Received

NA

= Unable to Analyse

## CERTIFICATE OF ANALYSES

CONFIDENTIAL

|                  |  |                                 |               |
|------------------|--|---------------------------------|---------------|
| Identification   | SLR Bellville Diesel Loco  | Report/Lab number               | 0252/25       |
| Customer         | Transnet Engineering   | Date Sampled                    | 04/02/2025    |
| Contact Person   | Mmalaka Phejane  | Date Received                   | 07/02/2025    |
| Contact number   | 012 391 1320   | Date Started-Completed In-house | 07-21/02/2025 |
| Email Address    | <a href="mailto:Mmalaka.Phejane@transnet.net">Mmalaka.Phejane@transnet.net</a> | Sub Completed                   | 21/02/2025    |
| Physical Address | 160 Lynette Street, Kilner Park, Pretoria                                      | Date of Report                  | 24/02/2025    |

| A<br>N<br>S | Determinants                   | Unit | Method | Sample ID |
|-------------|--------------------------------|------|--------|-----------|
|             |                                |      |        | 0252-01   |
| N           | Temperature                    | °C   | -      | 22.3      |
| A           | pH Value at 25°C               | -    | LA001  | 7.2       |
| A           | Conductivity                   | mS/m | LA003  | 112       |
| A           | Chemical Oxygen Demand         | mg/l | LA013  | 804       |
| N           | Total Suspended Solids         | mg/l | LA006  | 170       |
| A           | Chloride - Cl                  | mg/l | LA029  | 115       |
| A           | Sulphate - SO <sub>4</sub>     | mg/l | LA030  | 13        |
| S           | Oil & Grease                   | mg/l | -      | 0.60      |
| A           | Ortho-Phosphate - P            | mg/l | LA028  | <1.0      |
| A           | Ammonia - NH <sub>3</sub> as N | mg/l | LA033  | 5.1       |
| S           | Arsenic - As                   | mg/l | -      | <0.001    |
| S           | Boron - B                      | mg/l | -      | 12        |
| S           | Cadmium - Cd                   | mg/l | -      | 0.001     |
| S           | Chromium - Cr                  | mg/l | -      | 0.029     |
| S           | Cobalt - Co                    | mg/l | -      | <0.025    |
| S           | Copper - Cu                    | mg/l | -      | <0.010    |
| S           | Iron - Fe                      | mg/l | -      | 31        |
| S           | Lead - Pb                      | mg/l | -      | 0.032     |
| S           | Manganese - Mn                 | mg/l | -      | 0.832     |
| S           | Mercury - Hg                   | mg/l | -      | <0.001    |
| S           | Molybdenum - Mo                | mg/l | -      | <0.001    |
| S           | Nickel - Ni                    | mg/l | -      | <0.025    |
| S           | Selenium - Se                  | mg/l | -      | 0.001     |

**NA** - No Analysis done due to incompatible sample matrix; **A** – SANAS Accredited Method, **N** – Method Not Accredited – Results marked “N” in this report are not included in the SANAS Schedule of Accreditation for this laboratory; **S** – indicates Subcontracted Test - Results marked “Subcontracted Test” in this report are not included in the SANAS Schedule of Accreditation for this laboratory. Results only apply to the samples as received and tested.

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*R Lax*  
**Technical Signatory**

## CERTIFICATE OF ANALYSES

CONFIDENTIAL

| A<br>N<br>S        | Determinants  | Unit | Method | Sample ID |
|--------------------|---------------|------|--------|-----------|
|                    |               |      |        | 0252-01   |
| S                  | Silver - Ag   | mg/l | -      | <0.025    |
| S                  | Sodium - Na   | mg/l | -      | 203       |
| S                  | Titanium - Ti | mg/l | -      | <0.03     |
| S                  | Zinc - Zn     | mg/l | -      | 0.780     |
| End of Certificate |               |      |        |           |

Comments (sample damages/leakages, also state if this report replaces any other report (ammended) :

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