

AUDIT REPORT INDEX

Environmental audit reports submitted to the Department of Agriculture, Rural Development, Land and Environmental Affairs (DARDLEA), on 12 November 2019, for the following environmental authorisations and associated environmental management plans:

| EA / EXEMPTION / EMP | DATE OF ISSUE | REFERENCE NUMBER | DESCRIPTION |
|----------------------|---------------|-------------------|--|
| EXEMPTION | 10/8/2001 | 16.4.19.EV33 | Establishment of a Township Ext35 |
| EA & EMP | 3/14/2016 | 1/3/1/16/1 G-21 | Proposed N-Propanol De-bottlenecking project |
| EA & EMP | 11/13/2013 | 17/2/3 GS-172 | Proposed C3 expansion project |
| EA | 3/11/2011 | 17/2/2/1(j) GS-01 | C3 stabilization project |
| EA | 11/23/2005 | 17.2.4GS 9 | Construction and operation of 1-Octene 3 Plant at Sasol Solvents Olefins & Surfactants |
| EXEMPTION | 9/26/2003 | 17.2.5EV7 | Upgrade of O&S Rail loading |
| EXEMPTION & EMP | 2/7/2002 | 16/4/4/L/2001/15 | New loading zone 99% Croton aldehyde |
| EA | 11/28/2000 | 16.4.28.L2 | Changer at Liquid Fertilizer Plant |
| EA | 9/15/2000 | 16.4.28.L2 | Establishment of 1 Octene Train 2 at Alpha Olefins plant in Secunda |
| EA | 7/19/2000 | 14/3/L/A/SAS.HPE | Construction and Operation of high purity Ethanol Plant |
| EA | 3/29/2000 | 16.25(sasol.Dert) | Establishment of Detergent Alcohol Plant within the Sasol Synfuels environment |
| EA | 1/14/2000 | 14/3/L/A/SAS.E.A | Construction and Operation of Ethyl Acetate Plant |
| EA | 8/13/1999 | 14/3/(EV) | Undertake listed activity of the Third1-Hexene train at the Alpha Olefins Plant |
| EA | 2/9/1999 | 14.25(EV).1A(W) | Construction and operation of the existing Sasol Alpha Olefins Plant, located in the existing Sasol Synthetic Fuels Complex, Secunda |
| EXEMPTION & EMP | 12/19/2001 | 16/4/4/L/2001/16 | Installation of new storage tank for 99% Croton aldehyde |
| EXEMPTION | 6/24/2005 | 17.2.4.GS 10 | Contingency flare for SCC |
| EXEMPTION | 2/9/1999 | 14.25(EV).6(W) | Construction and operation of a liquid flaring system for alcohols |
| EXEMPTION | 3/23/2005 | 17.2.17 EV40 | Establishment of a reclamation yard |
| EA & EMP | 9/28/2015 | 17/2/3/8/G-1 | The construction and operation of emergency storage dam for process water |
| EA & EMP | 1/22/2010 | 17/2/1/1(e) MP-6 | Installation of second filter, pre-coat tank and a pit at the sulphur granulation plant (U219) on ERF 8488 |
| EA & EMP | 3/11/2009 | 17/2/1/25 MP-16 | RTO Tar Value Chain Volatile organic compound projects |
| EA & EMP | 9/16/2008 | 17/2/2/1(e) MP-04 | Water Recovery growth project |

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|----------------------|---------------|------------------|---|
| EA & EMP | 2/20/2008 | 17/2/22/3GS 2 | Power generation from waste energy |
| EA & EMP | 11/19/2007 | 17/2/2/1(i) MP-1 | C2 Recovery from Natural Gas |
| EA & EMP | 5/31/2007 | 17.2.221.GS-1 | Establishment of a Wet Sulphuric Acid Plant and Ammonium Sulphate Manufacturing Plan as well as install a pipeline linking WSA Plant to the Ammonium Sulphate Plant |
| EA | 12/20/2006 | 17.2.22.18 GS 01 | Benzene Phase 1 |
| EXEMPTION | 7/4/2005 | 17.2.22.3GS1 | Installation third Tertiary Tar Separators at a gas liquor Separation plant |
| EXEMPTION | 8/25/2004 | 17.2.10 EV 1 | Implementation of the Rand Water Augmentation project |
| EA | 9/18/2003 | 17.2.22.14EV1 | Modification to fuel production process and the new product infrastructure at SSIC in response to the new specifications |
| EA | 12/6/2002 | 17.2.4 EV7 | Construction of an oil blending facility that will enable processing, blending and loading of oil products at Sasol Carbo-tar - |
| EXEMPTION | 8/2/2002 | 17.2.3 EV 1 | Tail gas transfer line from Synthol West |
| EXEMPTION | 7/3/2002 | 17/2/26/EV2 | Establishment of Electro Dialysis Reversal (EDR) Brine plant |
| EA | 6/26/2002 | 14.25 EV 10 | Waste Recycling Facility |
| EA | 1/3/2002 | 16.4.28.34 EV 1 | Construction and operation of the feed preparation plant which involves processing of organic wastes that have tar and Synthol |
| EA | 6/25/2001 | 16.25.14 EV 1 | Natural Gas Expansion |
| EXEMPTION | 4/4/2001 | 16.4.28.L 3 | Skeletal Isomerization plant |
| EA & EMP | 12/4/2000 | 14.25.16 EV 11 | Proposed management of the Sasol Secunda Black Products site |
| EA & EMP | 9/15/2000 | 14.24 EV 2 | Construction of new FAD5 system |
| EA | 7/11/2000 | 14.8 EV 7 | Increase of Ash stacking height (Coarse Ash) |
| EA | 3/6/2000 | 14.25.16 EV 10 | Installation of Secondary Depitcher at SSF, West Refineries Plant |
| EXEMPTION | 9/6/1999 | 14/25(EV) | Installation of the Exchange Reformers and its associated infrastructure at SSF Gas Reforming Unit |
| EA | 9/29/1998 | 14/2/10/NH/3W | MTGE de-bottlenecking |