

Environmental Impact	Site	Plan	Owner	Scheduled	Current status
Odour	All	Conduct the annual Odour Audit.	Alan Findlay	1Q	
Soil and Groundwater	All	Conduct annual groundwater monitoring(Normally completed in November)	Les Harman	4Q	
Flares	Ole, Pla	Carry out annual flare noise testing to verify flare tip noise performance is at baseline. (Plastics & Olefins)	Les Harman	2Q	
Flares	Olefins	Reviewed Planned Flare Events As Per Olefins Flare Analysis and review Flare Alert Tool Data And Identify Improvement Opportunities to reduce. Assess whether flare impact has been reduced to an acceptable level and whether further flare risk reduction is needed.	Duncal Laslett	3Q	
Training	All	Conduct Environmental & Sustainability Awareness training sessions	Les Harman	2-4Q	Resins scheduled in March/April

Title	Consequence	Likelihood	Priority	Stage	Proj Status	Target
PLA006925 : Investigate options to prevent PE fluff/pellets reaching the storm water channels by installing purpose designed traps to capture the PE fluff, pellets closer to the source.	II	A	1	OFI		Dec-18
OLE008482 : Control decoke water flow to D-111	III	A	3	PMP	Completed	Jun-18
OLE008920 : Effluent Sulphide Control - Chemical Dosing Improvements	III	A	3	PMP	Draft	Dec-18
OLE009679 : ETP Odour Reduction 4 of 4 - Amerscent Trial	III	A	4	MM	Handover Accepted	Jun-18
OLE008028 : Olefins Diesel Tank Leak detection System			6	MM	Active	Dec-18
RES007420 : Improve removal of PE pellets from top of containers after bulk loading	II	A	1	OFI		Dec-18
RES007547 : Remove Portable Foam Cart- AF-120	II	B	3	PMP	Completed	Jun-18