

Qenos

November 2019 ACNCG



| Introduction | | | |
|---|--|--|--|
| Qenos update since May ACNCG | | | |
| Qenos actions arising (nil) | | | |
| Community | | | |
| Regulatory Interface | | | |
| 2019 Reflection | | | |
| 2020 Outlook | | | |

Community

- Joint August EMT meeting held at Dow
 - Minutes in meeting papers
- Complaints -Flare noise
 - Olefins three on 8th August- unplanned compressor shutdown
 - Plastics one on 16th August due to plant upset
- Students in Industry visit 9th September.
- Site Visit/plant tour- Inner West Air Quality Community Reference Group 23rd October



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Oenos | Ingenious Transformations

Regulatory Interface

- EPA
 - APS Submitted
- CWW
 - Nil
- Worksafe
 - Annual verification audit in September (EPA attended)
 - Improvement Notice for Olefins firewater testing
- Energy Safe Victoria (ESV)
 - Annual reports submitted to ESV, DELWP in September.



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| 2019 Reflection | | |
|----------------------------|---|--|
| Improve SHE performance | Phase II of SHE Strategy On going leadership and workforce engagement Succession planning for new workforce | YTD, Altona personnel safety performance for both employees & contractor has been excellent with no recordable injuries. Focus is to complete the year without the an incident |
| | Embedding the SHE Dashboard (leading/lagging performance indicators) across the business | Our SHE Dashboard has continued to expand with all components now functioning and being regularly reviewed to identify potential emerging issues |
| | Operational reliability and efficiency improvement projects | Upgrade to the catalyst technology in Olefins Scal-1 plant. Previous catalyst was more unstable and had led to plant trip/flare events in the past |
| | Implement PFAS Clean Up Plan actions – including \$ 250K capping project at Resins. | Cap installed in march on schedule. One round of stormwater sampling was promising. Monitoring weather for suitable rain events |
| | Flare improvement Team to continue | New flare camera trial September-October |
| | Implement granule & fluff containment project at Plastics – part of clean sweep commitment | Successful trial of meshed vents of bulk load out. New fence around fire water dam. Blend bin fines trial successful, but not practical. Reviewing other options. New level instruments being fitted to fluff bins |
| | Olefins ETP Odour reduction | New cover fitted to Final effluent sump. Manhead 1 sealing and Vent filter work in progress. Clean completed |
| | Fire System Upgrade | On going program to replace fire main infrastructure. 2019 work program nearing completion |

Qenos SHE Dashboard – system



Olefins Effluent Treatment Improvement







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Oenos | Ingenious Transformations

| 2020 Focus | | | |
|-----------------|--|--|--|
| Aspect | Aim | | |
| SHE performance | Phase II of SHE Strategy centres around changes in workforce demographics New leaders and their development On boarding and development of new employees | | |
| | Increasing the effective use of Lead Indicators in driving behaviour and decision making | | |
| | Operational reliability and efficiency improvement projects | | |
| | Implement PFAS Clean Up Plan actions and evaluate current trial's success and plan next phase | | |
| | Flare improvement Team to continue | | |
| | Continue implementation of granule & fluff containment project at Plastics – part of clean sweep commitment. \$100K allocated for 2020 | | |
| | Olefins ETP Odour reduction project, has funding up to \$200K in 2020 | | |
| | On-going renewal of fire main infrastructure program across Qenos – 2020 will be work at Plastics \$350K and Olefins \$250K | | |
| | ISO 14001 Audit accreditation planned for mid 2020. Pre accreditation audit Dec 2019 | | |