Environmental Impact	Site	Plan	Scheduled	Current status
Odour	All	Conduct the annual Odour Audit.	1Q	Completed
Soil and Groundwater	All	Conduct annual groundwater monitoring (Normally completed in November)	4Q	Completed
Flares	Ole, Pla	Carry out annual flare noise testing to verify flare tip noise performance is at baseline. (Plastics & Olefins)	2Q	Completed
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.	3Q	Completed
Training	All	Conduct Environmental & Sustainability Awareness training sessions	2-4Q	Completed
Environmental Audit and Assessments	SHE	Update Qenos EMS documentation and processes in preparation for ISO 14001 accreditation in 2020	2Q	Documentation 90% complete. Pre audit with SAI globalin Dec 19. Documentation and Qenos internal 14001 audit to be completed in 2020
Environmental Audit and Assessments	SHE	Conduct Plastics site Environment risk re assessments	2Q	Completed

Title	Consequence	Likelihood	Priority Stage	Comment	Proj Status	Target
PLA007227 : Fluff bin wash trolley	III	Α	3 OFI		Completed	Dec-19
PLA007230 : Bulk load out spillage reduction chutes	III	Α	3 OFI		Completed	Dec-19
PLA007169 : Improve fence surrounding fire water						
retention dam	II	D	5 OFI		Completed	Dec-19
PLA007173 : Controlling PE fines discharge from bin						
332	Ш	Α	3 OFI		Completed	Dec-19
OLE008920 : Effluent Sulphide Control - Chemical						
Dosing Improvements	III	Α	3 PMP		Completed	Dec-19
OLE008028 : Olefins Diesel Tank Leak detection System			6 MM	Installation in progress, Was unable to get vendor on site in 2019 to complete. Will carry over into 2020	In Progress	Dec-19
OLE010033 : Trial flare smoke monitor	III	Α	3 PMP	Camera fitted and trial underway	Trial completed	Dec-19
OLE010086 : ETP Odour Reduction Olefins Effluent						
Sump Odour cover replacement	III	Α	3 PMP		Completed	Apr-19
OLE010094 : ETP Odour Reduction Activated carbon						
filter addition to MHD1	III	Α	3 PMP		Completed	Jul-19
RES007568 : Cap PFAS contaminated area at Resins				Installation completed Evaluation due		
tank farms	II	Α	1 PMP	in 2020	Completed	Mar-19