

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 global in 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

