Environmental Impact	Site	Plan	Scheduled	Current status
Odour	All	Conduct the annual Odour Audit.	1Q	
Soil and Groundwater	All	Conduct annual groundwater monitoring	4Q	Normally completed in November
Flares	Ole, Pla	Carry out annual flare noise testing to verify flare tip noise performance is at baseline. (Plastics & Olefins)	2Q	
Flares	Olefins	Optimise trim control of with new flare camera	1-2Q	
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.	1Q	
Training	All	Conduct Environmental & Sustainability Awareness training sessions	2-4Q	
Environmental Audit and Assessments	SHE	ISO 14001 Complete documentation in 1Q conduct Qenos Internal 14001 audit in 4Q	4Q	
Environmental Audit and Assessments	SHE	Conduct Olefins SCAL-2 Environment risk re assessments	2Q	
Environmental Audit and Assessments	SHE	Implement CUN 2020 90009622 actions, -Appoint Auditor, Develop Audit Scope and sampling and analysis plan	4Q	
Environmental Audit and Assessments	Ole, Pla	Complete Flare review as per PAN 90009621 and report to EPA	4Q	

Title	Consequence	Likelihood	Priority Sta	ge	Comment	Proj Status	Target
OLE008028 : Olefins Diesel Tank Leak detection System			6 MI	V I	Installation in progress, Was unable to get vendor on site in 2019 to complete. Will carry over into 2020	In Progress	Dec-20
OLE010275 : ETP Odour Reduction: Activated Carbon					·		
Filter on API afterbay	Ш	В	3 PN	1P		Design stage	Dec-20
OLE009175: F-102/3 - T101 Differential Pressure							
Measurement	П	В	3 PN	1P			Dec-20