

Environmental Impact	Site	Plan	Details,	Owner	Scheduled	Current status
Odour	All	Conduct the annual Odour Audit.		Alan Findlay	1Q	Completed
Soil and Groundwater	All	Conduct annual groundwater monitoring(Normally completed in November)		Les Harman	4Q	Scheduled
Flares	Ole, Pla	Carry out annual flare noise testing to verify flare tip noise performance is at baseline. (Plastics & Olefins)		Les Harman	2Q	Completed . Plastics flare tip quieter after refurbishment. Olefins flare at similar noise level after routine flare tip change out . Some observations think it has more of a rumble than the previous tip. Specifications of refurbished flare tip checked and OK
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	Being presented at August EMT
Training	All	Conduct Environmental & Sustainability Awareness training sessions		Les Harman	2-4Q	Completed
Environmental Audit and Assessments	SHE	Update Qenos EMS documentation and processes in preparation for ISO 14001 accreditation in 2018		Les Harman	4Q	Expect documentation update to be completed by year end
Environmental Audit and Assessments	SHE	Conduct Resins site Environment risk re assessments		Les Harman	2Q	Will now be in 4Q
Environmental Audit and Assessments	SHE	Conduct Olefins Area 1 & 2 Environment risk re assessments		Les Harman	4Q	

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	Investigation completed. Installation of intermediate barrier not considered practical by review process. Developing projects to reduce fluff release at plant and enhancing PE Fluff/pellet capture at the storm water channels	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	Design out for review	Dec-18
OLE009679 : ETP Odour Reduction 4 of 4 - Amerscent Trial	III	A	4	MM	Completed. Amerscent did not reduce odours consistently enough to consider a permanent installation.	Jun-18
OLE008028 : Olefins Diesel Tank Leak detection System			6	MM	Design out for review	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