



Environmental Impact	Site	Plan	Scheduled	Current status
Odour	All	Conduct the annual Odour Audit.	1Q	
Soil and Groundwater	All	Conduct annual groundwater monitoring( Normally completed in November)	4Q	
Flares	Ole, Pla	Carry out annual flare noise testing to verify flare tip noise performance is at baseline. ( Plastics & Olefins)	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.	3Q	
Training	All	Conduct Environmental & Sustainability Awareness training sessions	2-4Q	
Environmental Audit and Assessments	SHE	Update Qenos EMS documentation and processes in preparation for ISO 14001 accreditation in 2018	2Q	Carry over from 2018
Environmental Audit and Assessments	SHE	Conduct Plastics site Environment risk re assessments	2Q	



Title	Consequence	Likelihood	Priority	Stage	Comment	Proj Status	Target
PLA007227 : Fluff bin wash trolley	III	A	3	OFI	Prototype trial under way	OFI	Dec-19
PLA007230 : Bulk load out spillage reduction chutes	III	A	3	OFI		OFI	Dec-19
PLA007169 : Improve fence surrounding fire water retention dam	II	D	5	OFI			Dec-19
PLA007173 : Controlling PE fines discharge from bin 332	III	A	3	OFI	Design completed		Dec-19
OLE008920 : Effluent Sulphide Control - Chemical Dosing Improvements	III	A	3	PMP	Carry over from 2018		Dec-19
OLE008028 : Olefins Diesel Tank Leak detection System				6	MM	Procurement underway	Dec-19
OLE010033 : Trial flare smoke monitor	III	A	3	OFI			Dec-19
OLE010086 : ETP Odour Reduction Olefins Effluent Sump Odour cover replacement	III	A	3	PMP		Circulated for Review	Apr-19
OLE010094 : ETP Odour Reduction Activated carbon filter addition to MHD1	III	A	3	PMP			Jul-19
RES007568 : Cap PFAS contaminated area at Resins tank farms	II	A	1	PMP	Installation in progress		Mar-19