

12. Environmental and Planning

Results of Internal and External Audits carried out during the Month

Environmental Statistics	Cumulative	Previous Period	Current Period
Number of Environmental Management Audits	2	0	1
Number of Environmental Inspections (HSE Inspection)	16	3	6
Number of Environmental Corrective Actions	6	6	0
Number of Environmental Corrective Actions Closed	6	6	0
Number of Pollution Incidents	0	0	0
Number of EPA Visits	0	0	0
No of Improvement Notices or Fines from the EPA	0	0	0

Details of any Environmental Incidents during the Month

- Nil to report

Waste Recycling Report

- Total Waste this period = 406m³
- Recycled Waste % = 95%
- See attached Appendix H for Waste Register and Report

Noise & Vibration Management

- Noise & Vibration management plan has been completed by Wood & Grieves Engineers for the construction works.
- Vibration monitors have been removed from site in line with advice from Wood & Grieves Engineers as earth works are complete and vibration issues are not anticipated for the remainder of the project.
- Noise monitors have been removed from site as a result of previous months' noise monitoring findings. Noise monitoring to date has confirmed that the site is not exceeding the 'highly noise effected level', and as such, any future noise monitoring reporting required to satisfy the SSDA will be undertaken through periodic attended monitoring.
- Attended noise monitoring was undertaken in late January in accordance with the requirements set out in the CNVMP. No exceedances beyond the 'highly noise affected level' were recorded. Refer Appendix K

Dust Management

- Shade cloth is installed to the entire perimeter of the construction site. The shade cloth has been refreshed during this reporting period in line with Aquas audit feedback.
- Geofabric being used to cover any residual stockpiles on site (NW corner).
- Road base/all weather access provisions installed to keep dust generation to a minimum.
- ESC controls have been reviewed, with controls updated to reflect current status of works/site conditions.

Hazmat Removal Management

- Hansen Yuncken received confirmation from the Principal that the asbestos capped containments strategy implemented on the project has been formally accepted by the LHD on the 31/08/2020 (refer Aconex Mail Health I-GCOR-001530). This record will be provided to the site environmental auditor in due course as required.
- Updated Hazmat report issued to HY by the Principal. This report is currently under review and will likely impact Milestone 2 works.

Trigger Action Response Plan

Trigger	Condition	Trigger Action
Asbestos Management Plan	Green	Asbestos Management Plan is available (as part of the Contractor’s Project WHS Management Plan), covering all asbestos related risks for the particular project.
Asbestos Removal License	Green	Entity that carries out asbestos removal work is licensed, with any conditions imposed on license appropriate for this particular asbestos removal.