

HSEQ Improvement / Action PLAN – West Melbourne 2020

Category	Aspect	Action	Responsible	Timing	Current Status	Date Complete
HSEQ	General	Development of new HSE management system under Quantem name.	R de Munk	2020	Structure in draft	
HSEQ General	Audit	Design / implement new Terminal Audit protocol	S Lewis	2020	Commenced	
HSEQ General	General	Ongoing PTW implementation	R de Munk	2020	Ongoing	
Safety / Environment	General	Implement radar gauging / level switches on all tanks – Phase 3 of 5. This will reduce risk of overfill of tanks	T Truong	2020	Complete except one tank – waiting for opportunity	
Environment	Water Quality	Increase spill containment of gantry pits - Phase 1 – Plant C	A Figgis	2020	Design complete. Planned to commence in January 2020	
Environment	Water	Ongoing management of Bund integrity testing	S Lewis	2020	Commenced	
Environment	Air Quality	Generate an Air Quality Management plan to support the EMP	S Lewis	2020	Deferred to Q1 2020	
Environment	Air Quality	Provide additional performance monitoring reports from SCADA for air emissions (combustor / VECS)	T Truong	2020	In scope of current project	
Environment	Groundwater	Re-instate T49 compound and upgrade integrity	A Figgis	2020	Underway	
Environment	Groundwater	Review and upgrade Air Sparge (dependent on EPA discussions)	S Lewis	2020	Review conducted and remediation approach preferred	
Environment	Waste	Generate revised Waste Management Plan	S Lewis / Operations	2020	Not started	
OHS	Health	Review health monitoring program	S Lewis	2020		
OHS		Provide improved slopping facilities at Plant C for line slops and ethanol	A Figgis	2020	Currently undertaking a scoping study	