

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	1	1	0
Number of Environmental Inspections (HSE Inspection)	10	4	3
Number of Environmental Corrective Actions	6	0	6
Number of Environmental Corrective Actions Closed	6	0	6
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 month = 5.82t
- Recycled Waste % = 86.68%
- See attached Appendix H for Waste Report

Noise & Vibration Management

- Noise & Vibration management plan has been completed by Wood & Grieves Engineers for the construction works.
- Vibration monitors have been set up on site in line with recommendations from Wood & Grieves Engineers during piling and excavation works.
- Vibration monitoring recorded two exceedances of the permissible tolerances on the 12th March 2020. These exceedances were noted as isolated impulsive events, likely caused by direct bumps to sensor.
- Vibration monitoring reports contained within Appendix I.

Dust Management

- Water Cart is currently on site to manage dust in areas where civil construction works are occurring.
- Shade cloth is installed to the entire perimeter of the construction site.
- Geofabric being used to cover any residual stockpiles on site.
- ESC controls have been reviewed, with controls updated to reflect current status of works/site conditions.

Hazmat Removal Management

- Piling through contamination hotspot completed during this period in accordance with Douglas Partners works methodology. A final remediation methodology for this area was produced, with remediation/removal having been completed on the 23rd March 2020.

- Hansen Yuncken are currently awaiting formal approval from Health Infrastructure for the agreed capping and containment strategy implemented for areas of identified contaminated soil. Works have proceeded as agreed by the Principal and Health Infrastructure Project Directors.

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.