

12. Environmental and Planning

Results of Internal and External Audits carried out during the Month

Environmental Statistics	Previous Period	Current Period	Cumulative
Number of Environmental Management Audits	0	1	1
Number of Environmental Inspections (HSE Inspection)	1	4	6
Number of Environmental Corrective Actions	0	6	6
Number of Environmental Corrective Actions Closed	0	6	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

- General construction waste only to date
- No recycling to report at this stage of the project

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 has recorded no exceedances of the permissible tolerances to date.
- 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.

Hazmat Removal Management

- Contamination removal as identified within the Douglas Partners Environmental investigation report carried out during the ECI is ongoing due to the identification of additional contamination whilst carrying out validation testing.
- Remaining known contaminated soil requiring remediation/removal is limited to the piling zone in the location of the future lower ground plant rooms. Remediation methodology currently in draft format and under review by Hansen Yuncken with the intent to carry out the works over the weekend of the 7th & 8th March.
- 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 principle 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.