

## 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 month = 296m<sup>3</sup>
- Recycled Waste % = 95%
- 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 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 set up on site, with noise monitoring reports prepared for the August and September reporting periods, refer Appendix K.

### Dust Management

- Shade cloth is installed to the entire perimeter of the construction site. The shade cloth has been refreshed along the Goldsmith Street Frontage during this reporting period.
- Geofabric being used to cover any residual stockpiles on site.
- 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.

**Trigger Action Response Plan**

Trigger	Condition	Trigger Action
Asbestos Management Plan	<b>Green</b>	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	<b>Green</b>	Entity that carries out asbestos removal work is licensed, with any conditions imposed on license appropriate for this particular asbestos removal.