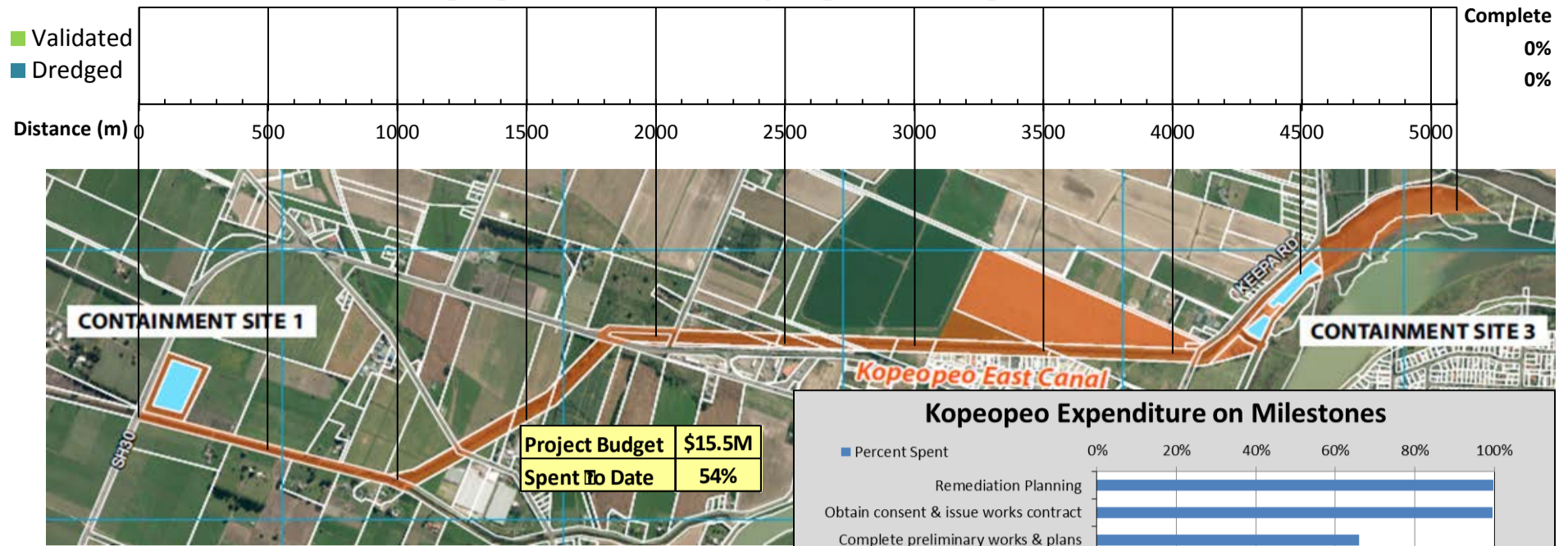


Dredging and validation progress along canal



KEY PROGRESS (past period)

- Flood Management Plan (FMP) peer reviewed and approved
- Peripheral works for flood mitigation progressing well
- Preliminary stockpiling has begun at CS1 in preparation for works restart
- Completed construction of CS1 perimeter bund base and CS1 internal haul road for truck access

ISSUES ARISING & BEING ADDRESSED

- CS1 construction was suspended from mid-July to October and will recommence in mid-October. A change request for a five-month contract extension has been approved.
- Alternative flood control structure designs being investigated to reduce their cost
- The modifications to the HB50 Siltbuster at CS1 have improved its operation and stormwater leaving the site is compliant with consent

PLANNED (upcoming period)

- Restart construction at CS1, peripheral works to continue
- Overhanging tree removal along canal
- Flood management information sessions to be held with potentially affected landowners
- Finalise Dredge Management Plan
- Install control structures in advance of dredging

HEALTH & SAFETY

Item	No#	Comment - Actions - Outcome
Inductions	80	To date
Safety Contacts	0	
Near Hits	0	
First Aid	0	
Medical Treatment Injury	0	
Lost Time	0	
Environmental	0	Dust monitoring to be re-established
Progress - Meters		Currently not applicable
General		Planning going well

PROJECT REPORTS

COMMUNITY LIAISON GROUP

- No public CLG meeting held between July and September, but regular public CLG meetings are to resume on 21 November
- September newsletter released

ENGINEER TO CONTRACT

- Chaired 10 site meetings to date
- Received 9 progress claims and issued 9 Payment Schedules to date
- Received 49 Notices to Engineer to date to date
- Issued 33 Notices to Contractor and 26 Variation Orders to date
- Appointed Ken Tarboton as Engineer's Representative

PRINCIPAL WORKS CONTRACTOR

- Established second access way into CS1 Support area
- Repaired soft areas of support zone
- Completed dredge pipeline assembly
- Thrusting of an electricity line beneath Kope Drain Road

PROJECT MANAGER

- Evaluating high-level options for CS3 ground improvement
- Coordinated finalisation of Environmental Monitoring and Validation Plan and Contaminated Site Management Plan for small scale disturbance
- Completed analysis of implications of wet weather on project schedule and cost

ENVIRONMENTAL MONITORING (to be finalised in EMVP)

Indicator	Comment
Air Quality	Background monitoring to resume mid-October
Water Quality	Background monitoring underway
Groundwater	Background monitoring underway
Other monitoring	TBD
Other monitoring	TBD

COMPLIANCE MONITORING

Consent Compliance	Compliant with all consent conditions to date
Trigger level deviations	None
Water Abstraction	0 m3
Complaints received	0

MONITORING REPORTS

COMPLIANCE OFFICER

- Advised Consent Holder that stormwater monitoring gathered on 24/6 is not being treated as non-compliant
- Advised Consent Holder on requirement for ongoing monitoring when construction is not in progress
- Met with Consent Holder on several occasions to provide advice on interpretation of various consent conditions
- Acknowledged acceptance of FMP peer review

INDEPENDENT MONITOR

- Daily site inspections carried out until works were put on hold in mid-July
- Issued monthly report to CLG in June and September
- Review of JSEA for tree removal
- Observed peripheral works with weekly site inspections carried out from September

CULTURAL MONITOR

- Coordinated cultural monitor support staff medical testing
- Coordinated project update to TRONA board meeting