



**Actions for Delta to complete to comply with 2011-2012 AMER**

Task	Issue	Responsibility	Complete	Status
1	(CoA 1.1) Delta to send all the following KVAR Stage 2 reports to the relevant authorities: <ul style="list-style-type: none"> <li>- Noise reports November 2011 and April 2012</li> <li>- Water Quality Report April 2010 to January 2012</li> <li>- Air Quality Review – April 2010- March 2012</li> </ul>	Environment Manager Nino Di Falco	X	Reports completed by Contractors but under review by Delta. Send to authorities by end of July 2012
3	(CoA. 5.1 &5.2) Delta is required to maintain and keep up-to date information about construction and progress of the KVAR Stage 2A project on Delta's website.	Assets Manager Steve Marshall		Updated Information approved and sent Julia Harvey – Commercial Operations on the 1 July 2012 for publication on the website.
4	(CoA 1.1) Delta is to make arrangements to have the OEMP noise sub- plan reviewed using up to date data. As part of ongoing best Management Practice to ensure representative control and management of noise issues.	Environment Manager Nino Di Falco	X	In order to do a thorough review of the noise sub-plan, Delta needs have at least 3 consecutive Noise reports. At the end of the 2011-2012 AMER reporting Period only 2 reports have been completed the next report is due in November 2012; therefore the review will be completed prior to the next AMER reporting period.
5	Delta to make sure that Lend Lease are updating their monthly reports to include the requirements outlined in CEMP	External Plant Rhys Alexander		Email was send to Rhys Alexander 1 July 2012 to address this matter with Lend Lease.
6	To review and change where necessary the OEMP sub-plans including Air, surface and ground water, Ash Delivery and placement, landscape and revegetation , environmental management and environmental key targets to ensure they are keep up to date with current legislation and the changing climatic conditions of the site.	Environment Manager/ External Assets Manager in conjunction with Lend Lease	X	To be completed by next April 2013.