



EnviroRisk

APPROVALS - SUSTAINABILITY - COMPLIANCE

Environmental Services

Capability Statement

EnviroRisk Management Pty Ltd

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(Est. 1995)

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1. WHAT WE DO WELL

EnviroRisk Management Pty Ltd is an Australian company providing environmental management advice and auditing services to some of Australia's leading corporations.

Since 1995 EnviroRisk has emerged as a leading environmental consultancy with a reputation for timely, accurate and cost-effective solutions to environmental problems.

EnviroRisk provides the following services to manage environmental risk and enhance environmental protection both within and outside our clients' organisations:

- Planning and Regulatory Approvals (Development Consent, Works Approval, Works Authority, Permits, EES/EIS);
- Environmental Management Systems;
- Environmental Management Plans, Construction Management Plans
- Due Diligence Assessments, Acquisition/Divestment Surveys & Liability Advice;
- Compliance Assurance Programs;
- Environmental Auditing (Property, Industrial Facility {*Appointed EPA Industrial facilities Auditor under the EP Act 1970*}, Energy, Water and Waste);
- Benchmarking, Improvement Plan & Environmental Compartment Monitoring (Air, Dust, Water, Groundwater, Noise);
- Waste Minimisation, Classification {Prescribed waste}, Resource re-use and Cleaner production;
- Site Contamination Liability Assessments and Remediation Management;
- Risk Assessments (site operational and ecological);
- Internal Auditor and Awareness Training Programs;
- General Consulting (eg Corporate updates, Licence reports, NPI reporting);
- Web based compliance management tools (www.complysure.com.au).

2. THE WAY WE DO BUSINESS

EnviroRisk works on the following platforms, and remains committed to sustaining our business through these platforms:

COMMITMENT

We aim to have each client happy to recommend our services!

We deliver what we promise;

- We listen to and work with our clients to add value;
- We will advise the best risk management strategy that achieves the client's requirements in concert with responsible environmental practice.

BELIEF

Protecting the Environment makes good business sense!

Responsible environmental management:

- (as a Business initiative) enhances reputations, aids job satisfaction and contributes to healthy bottom lines.
- (as an Environmental Initiative) sustains a future habitat, resource and home for all life forms on this planet.

ROLE

We assist clients to work sustainably with our environment and not to its detriment.

We enable our clients to:

- demonstrate compliance with the law;
- gain appropriate approvals and licenses to operate;
- effectively manage risks to avoid pollution and liabilities;
- implement effective management systems
- educate and involve their employees;
- control resource wastage including water, energy and packaging; and
- contribute to improvement programs that address local community issues and major issues such as greenhouse, ozone depletion and land degradation.

LOCALITY

Local Presence – Global Experience.

We work with you on your site. No matter where your location is. We take pride in our capacity to compliment, not replace, our clients’ internal technical and managerial personnel.

Our personnel have worked throughout each State and Territory of Australia and internationally including: New Zealand, Indonesia, China, Thailand, Taiwan and Malaysia.

3. KEY TEAM MEMBERS

Stephen Jenkins BAppSci GradDipMgt CEnvP - Director

Stephen is the Director of EnviroRisk Management and a RABQSA-accredited Lead Environmental Auditor and an accredited EPA Auditor (Vic). Stephen developed the AuditMASTER™ software, EMS Solution package and ComplySure web application based on his many years of experience conducting reviews of, and establishing from scratch, Environmental Management Systems and Compliance assurance programs. He has conducted systems/risk audits of a large variety of industries, both within Australia and across Asia. Stephen was formerly an operations scientist with the EPA, has worked in waste resource recovery and was environmental risk manager before establishing EnviroRisk Management in 1995.



Simon Levertton BSci GradDipEd MAppSci - Senior Manager

Simon is a Senior Manager at EnviroRisk, is a RABQSA-accredited Lead Environmental Auditor, and has 25 years experience in environmental engineering and water/ wastewater treatment issues. Simon spent 6 years with the Victorian EPA, much of which was in the operational area specialising in wastewater and contaminated land issues. He was a principal consultant with GHD, and Environmental Manager with Hyder, before joining EnviroRisk in 2000. Simon’s experience covers



environmental auditing (Facilities, Environmental Management Systems & EMP), Works Approvals and Licensing, Environmental Impact Assessment, Site Contamination (investigation & remediation), Legislation and Policy development, Trade Waste and Wastewater Management, and Waste Minimisation.

Simon received the EIANZ Environmental Practitioner of the Year for 2011.

Lok Nethercott BAppSci – Regional Manager

Lok is a Regional Manager with EnviroRisk. He has over 10 years’ experience as Senior Manager within the manufacturing sector and is developing experience within the mining industry.



Lok’s experience covers environmental auditing (Compliance & Environmental Management Systems), Environmental Approvals, Sustainability Reporting and Environmental Improvement Planning.

He has a comprehensive and strategic understanding of environmental management issues including storm water, ground water, air emissions, environmental noise, odour, waste, land care, flora/fauna, environmental management systems and compliance.

Lee Armstrong – Senior Consultant

Lee has over twenty five (25) years of industrial experience.



Having worked as a process operator, then progressing into the trades sector before moving into supervisory and management roles including operations manager and general manager at large industrial sites. Lee has obtained international experience building and working in factories in Canada, Australia and Sri Lanka.

Lee’s experience covers due diligence surveys, compliance and risk auditing, site contamination assessment (PSI/DSI), bio-energy, energy management systems and on-site project management of several capital projects including annual maintenance shutdowns.

4. EXPERTISE OVERVIEW

Environmental Management Systems (EMS)

Over the several years EnviroRisk has been extensively involved in the development of Environmental Management Systems to be certified to the ISO 14001 standard.

EnviroRisk developed model EMS’s for commercial buildings, for the **Property Council of Australia**, and within the automotive industry. This model contained a compendium of model procedures, pro forma, and other support documents, and an easy-to-use road map to guide commercial building operators in developing and implementing an EMS.

EnviroRisk has also developed an EMS implementation kit, “EMS Implementation Solutions”, which consists of a number of tools to assist managers develop and implement their EMS. They include environmental auditing protocols (as a software package), model forms and documentation, training modules, a legal and technical update process, and posters for raising staff awareness of environmental issues. The kit has been provided to some of our clients, as part of a consultancy support package, tailored to individual needs.



EnviroPosters - a useful awareness raising tool

We have completed EMS implementation support for many organisations, which include conducting training, reviewing and revising EMS documentation, and facilitating the generation of a coherent Aspects Register from which meaningful objectives and targets were developed, and management program(s) formulated.

Regulatory Approvals (Environmental/ Planning/ Mining)

EnviroRisk has considerable experience in developing environmental planning approvals for clients wanting to develop new sites or upgrade existing sites. These approvals include State and Federal development approvals including environmental impact or effects studies (EIS/EES) involving a multi-disciplinary approach to assessing the impacts of proposals. EnviroRisk brings specialists into its team and co-ordinates with a range of companies, as the situation requires, to evaluate impacts and assist with preparing management measures necessary for the granting of environmental approvals. Examples include Council planning permit and works authority for quarrying, planning and works approval for a large plywood development, and an environmental impact statement (EIS) for a major timber products facility.

Environmental Management Plans (EMP)

EnviroRisk has prepared EMPs for the timber, pharmaceutical, electrical, building industries, quarries, food production, road construction, chemical, energy and other industries. We have audited and improved the functionality of several EMPs over the past 15 years.

Site Contamination Investigation and Remediation

EnviroRisk has also undertaken a number of site contamination assessments for a range of clients, including:

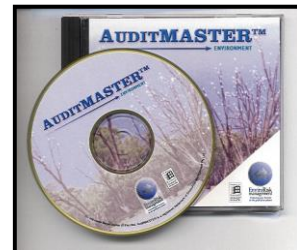
- Local – assessment and clean up of contamination at a development site in Victoria that received independent audit by EPA-appointed auditor. Site cleared for residential development.
- Tullamarine, Victoria – assessment and minor clean up of a large site built up with fill. Earmarked for commercial development (metals, petroleum, hydro carbons, acid sulphate soil).
- Mt Gambier, SA – project management of remediation measures for two major industrial clients. Complex groundwater contamination issues likely to have resulted from incomplete containment of past industrial accidents (heavy metal, pesticides).
- Tumut, NSW – assessment and clean up management for major industrial client under an EPA Voluntary Remediation and Investigation Plan (nitrogen compounds, formaldehyde).
- Victoria wide – management of underground tank removal program and site remediation for 10 sites (TPH, BTEX, PAH).

Auditing/ Risk Assessment

We have an enviable reputation in environmental auditing; be it Risk & Compliance, EMS, EMP or waste auditing. Over the past 15 years, EnviroRisk has conducted in excess of 200 site audits ranging from 0.5 day compliance assessments to 5 days EMS audits.

Our experience covers each state of Australia, and internationally into New Zealand, Malaysia, Thailand, Taiwan, Indonesia and China.

We operate proprietary software (AuditMASTER™) to facilitate our audits. The outcome permits a graphical representation of performance and a percentage score. Such detail permits tracking of improvements over time.



Due Diligence

Considerable experience is held by our team in conduction due diligence assessment and acquisition/ divestment surveys including:

- chemical facility;
- building and construction materials facilities;
- food processing sites;
- timber sawmilling and processing sites;
- former service station sites; and
- plant hire depots.

Compliance Assurance

We undertake EPA Licence annual returns, routine groundwater monitoring, NPI reports, Planning Approval conformance and quarterly compliance updates for a number of our clients. We have developed the Compysure web application to assist facilities manage multiple conditions of consent.



A recent comment from one of our clients (J. Peace, Fonterra) remarked:

‘As usual the service and advice has been very professional and extremely helpful’

5. REFEREES

Below is a list of referees associated with these and other similar projects who will attest to our abilities and the quality of our services in these areas.

Fulton Hogan (Pioneer Road Services) – Asphalt and Road Construction

Contact name: Peter Curl, National Development Manager

Contact Number(s): 0418 216 048

Project: Various brown field and green field EPA and Planning approvals, site contamination assessment, Emission assessments.

Carter Holt Harvey – Timber and Engineered Wood Products

Contact name: Peter Annetts, Environment Manager Tumut

Contact Number: 0408 446 792

Project: Environmental management assistance over several years for large sawmill and particleboard plants. Advice covered EIS, Planning Approvals, noise, stormwater and air risk controls as well as Regulatory dealings, site contamination investigations and remediation.

Holcim Australia – Building Materials Extractive Industry

Contact name: Peter Lawlor, Planning Manager

Contact Number: +61 3 9286 2515

Email peter.lawlor@holcim.com

Project: Project management for a number of green field and operational approvals within Southern Australia including Planning, Environment and Mines Approvals (Local, State and Commonwealth).

6. COMMERCIAL

Our standard rates, along with our terms, are set out in our Terms of Engagement which can be obtained from contacting us. The fact that the vast majority of our clients are long term clients suggests we deliver a value for money service.

7. SAMPLE OF SOME OF OUR CLIENTS

Client	Industry
Aspen	Pharmaceuticals
Barwon Water	Water Authority
Bonlac	Food/Dairy Processing
Bristol Myers Squibb	Pharmaceuticals
Carter Holt Harvey	Timber/Wood Products
Cement Australia	Cement and Coal Mining
Cheetham Salt	Salt Mining & Production
Coliban Water	Regional Water Utility
CSL Ltd	Pharmaceuticals
CSR Limited	Building Products
Cut & Fill	Road Construction
Dairy Farmers	Dairy Processing
Dair Industries	Auto Parts Manufacturer
Department Industry & Trade, SA	State Government
Fonterra	Dairy/ Food
Ford	Automotive Manufacture
Fulton Hogan/ Pioneer Road Service	Road Construction
Gippsland Ports	Port Authority
GTFP	Timber Milling and Treatment
Holcim/ Humes Pipes	Construction Materials
Insulform	Auto Parts Manufacturer
Incitec Pivot Limited	Fertiliser Manufacturer
JASBE	Petrol Retailer
John Holland	Construction
L Arthur	Transport
Malishev Developers	Property Development
Melbourne Port Corporation	State Govt Enterprise
Monsbent Pty Ltd	Wood Processing
Murray Goulburn	Dairy Products
National Hire	Plant and Equipment Hire
Nubrik Ltd (now Austral Bricks)	Brick/Tile Manufacturer
PBR Australia	Auto Parts Manufacturer
Plexicor	Plastics and Auto Parts
Port of Portland	Commercial Port
Printing Industry of Australia	Peak Industry Body
Property Council of Australia	Peak Industry Body
Ridley Corporation	Animal Feed Manufacturer
Shire of Cardinia	Local Government
Silcraft	Auto Parts Manufacturer
South Gippsland Water	Regional Water Utility
Tuftmaster Carpets Australia	Carpet Manufacturing
Uncle Ben's/ Masterfoods	Food Processing
VicRoads	Road Construction
VicUrban	State Government
Visy Group	Paper Manufacturer
Western Water	Regional Water Utility
Weyerhaeuser Pty Ltd	Forest Products
Wilbow Corporation	Property Developer
Yarra Valley Water	Metropolitan Water Utility