

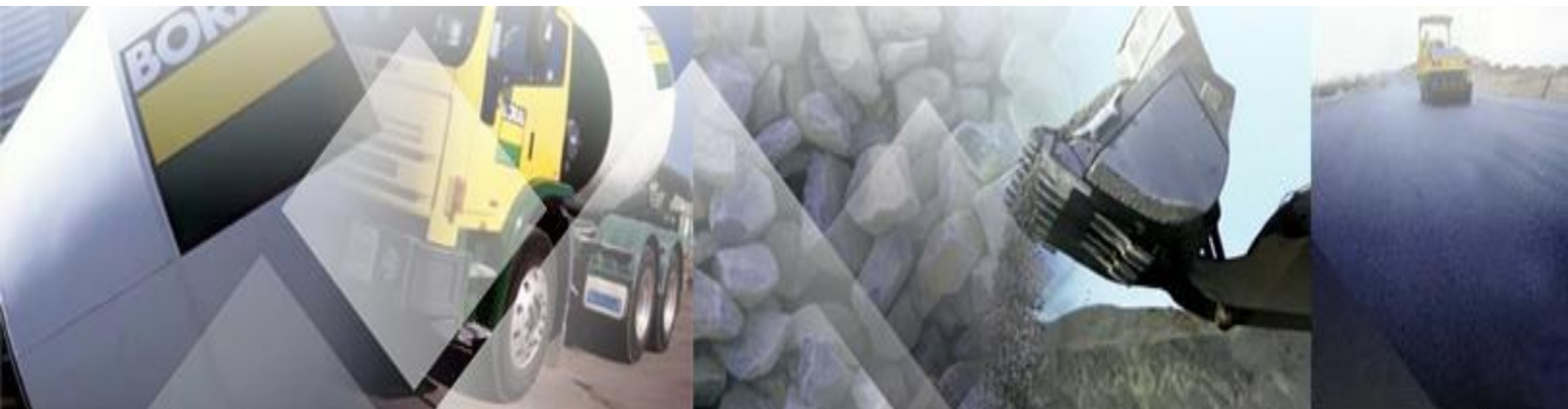


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Pollution Incident Response Management Plan

BOMBALA QUARRY

Version Nine: 2nd July 2018



DOCUMENT CONTROL SHEET

| Rev. | Date | Prepared by | Approved By | Revision Details |
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1. PURPOSE

The purpose of the Bombala Quarry Pollution Incident Response Plan is to:

- Provide direction to the staff at Bombala Quarry in responding to pollution incidents at the Bombala operations;
- Ensure timely communication about a pollution incident is provided to staff at the premises, the Environment Protection Authority (EPA), other relevant authorities specified in the Protection of the Environment Legislation Amendment Act (POELA Act) (including Shoalhaven City Council, NSW Ministry of Health, SafeWork NSW, and Fire and Rescue NSW) and persons outside the operations who may be affected by the impacts of a pollution incident;
- Minimise and control the risk of a pollution incident at Bombala Quarry by identifying key risks and planned actions to minimise and manage those risks;
- Detail the training requirements for this plan, identifying persons responsible for implementing it, and ensuring that the plan is regularly tested for accuracy, currency and suitability.

2. LEGISLATIVE REQUIREMENTS

The specific requirements for a PIRMP are set out in Part 5.7A of the POEO Act and the Protection of the Environment Operations (General) Regulation 2009 (POEO(G) Regulation). In summary, this provision requires the following:

- All holders of environment protection licences must prepare a pollution incident response management plan (section 153A, POEO Act).

- The plan must include the information detailed in the POEO Act (section 153C) and be in the form required by the POEO(G) Regulation (clause 98B).
- Licensees must keep the plan at the premises to which the environment protection licence relates (section 153D, POEO Act).
- Licensees must test the plan in accordance with the POEO(G) Regulation (clause 98E).
- if a pollution incident occurs in the course of an activity so that material harm to the environment is caused or threatened, licensees must immediately implement the plan (section 153F, POEO Act)

3. DEFINITION OF 'POLLUTION INCIDENT'

The definition of a pollution incident is:

“pollution incident means an incident or set of circumstances during or as a consequence of which there is or is likely to be a leak, spill or other escape or deposit of a substance, as a result of which pollution has occurred, is occurring or is likely to occur. It includes an incident or set of circumstances in which a substance has been placed or disposed of on premises, but it does not include an incident or set of circumstances involving only the emission of any noise.”

A pollution incident is required to be notified if there is a risk of 'material harm to the environment', which is defined in section 147 of the POEO Act as:

a) harm to the environment is material if:

- it involves actual or potential harm to the health or safety of human beings or to ecosystems that is not trivial, or

ii. it results in actual or potential loss or property damage of an amount, or amounts in aggregate, exceeding \$10,000 (or such other amount as is prescribed by the regulations), and

b) loss includes the reasonable costs and expenses that would be incurred in taking all reasonable and practicable measures to prevent, mitigate or make good harm to the environment.

Bombala Quarry is now required to report pollution incidents immediately to the EPA, NSW Health, Fire and Rescue NSW, SafeWork NSW and the local council.

4. SCOPE

This PIRMP must be followed by employees, contractors and visitors of Bombala Quarry, to assist in the early response to and reporting of a pollution incident.

5. POTENTIAL POLLUTING SUBSTANCES

The main hazards to human health and the environment at Bombala Quarry are included in the following table.

It is important to note that Bombala Quarry is currently in caretaker mode, in preparation for rehabilitation and possible closure. No production has taken place at Bombala Quarry for six years. The details recorded in the below tables will be updated routinely inline with any changes in the management of the operation and the closure/rehabilitation procedure of the site.

| LIST OF POLLUTING SUBSTANCE STORAGES/USES AT SITE: INITIAL ASSESSMENT (all Chemicals listed in this sheet are to be subjected to a risk assessment) | | | | | | | |
|--|-----------------------------------|--|--|---------------|---|--|--|
| Site Name: Bombala Quarry | | | | | Responsible Person: Operations Manager – Michael Holz | | Date: 29/6/18 |
| Name / description | Covered under Haz Chemicals/MSDS? | Amount stored | Location of storage | Map reference | Need for early warning ¹ | Current controls ³ | See Risk Ass & PIRMP Response Action (see Below) |
| CHEMICALS/FUELS/LUBRICANTS (raw materials and products which can cause pollution) | | | | | | | |
| Diesel | Class 3 | 0 ltrs Currently no Diesel is stored on the Bombala Quarry site | N/A Currently no Diesel is stored on the Bombala Quarry site | Ref No #1 | N/A | <ul style="list-style-type: none"> • Bunding • Training • Spill Kits • SOP • Inductions • Fire Fighting Equipment • Security | Incident #1-2 |
| Precoat | Class 3 | 0 ltrs Currently no Precoat is stored on site. | N/A Currently no Precoat is stored on the Bombala Quarry site | Ref No #3 | N/A | <ul style="list-style-type: none"> • Bunding • PMP • Training • Spill Kits • SOP • Inductions • Fire Fighting Equipment • Security | Incident #1-3 |
| Oils/Solvents | Class 3 | 0 ltrs | N/A | Ref No #2 | N/A | <ul style="list-style-type: none"> • Bunding | Incident #3 |

¹ Early warnings relate to informing neighbours who may be affected by the emission of this substance. If this substance is of a type and quantity which may reach neighbours then early warning assessment of actions is required to be undertaken.

³ If the site returns to operation all of the listed controls must be in place.

| | | | | | | | |
|--|---------|---|--|----------------|-----|---|-------------|
| | | Currently no Oil is stored on the Bombala Quarry site | Currently no Oil is stored on the Bombala Quarry site | | | <ul style="list-style-type: none"> • PMP • Training • Flammable Cabinet • Spill Kits • Inductions • Fire Fighting Equipment • Security | |
| Lubricants, Gases | Class 2 | 0 Itrs Currently no Lubricant or gases are stored on the Bombala Quarry site | N/A Currently no Lubricant or gases are stored on the Bombala Quarry site | Ref No #2 | N/A | <ul style="list-style-type: none"> • Fire Extinguishers • Concrete Floor • Enclosed Shed • Containment Cages and Cabinets | Incident #3 |
| Waste Oils/Fuel | Class 3 | 0 Itrs Currently no Waste Oil is stored on the Bombala Quarry site | N/A Currently no Waste Oil is stored on the Bombala Quarry site | Ref No #2 | N/A | <ul style="list-style-type: none"> • PMP • Training • Spill Kits • SOP • Inductions • Fire Fighting Equipment • Security | Incident #3 |
| MATERIALS (eg stockpiles, silos, bulk solids etc) | | | | | | | |
| Product Stockpiles | N/A | Variable Generally up to 20,000 t | Dedicated on site | Ref No #8 & #9 | N/A | <ul style="list-style-type: none"> • Water Cart • Maintain manageable stock levels • Security | Incident #4 |
| AQUEOUS (eg dams, wastewater tanks, other water storage area) | | | | | | | |

| Water Storage Dam (Sediment) | N/A | Variable Typically approx 100,000 ltrs in-pit sump | Quarry sump within pit | Ref No #6 | N/A | <ul style="list-style-type: none"> Continue to use for dust suppression Ensure pumps are maintained through scheduled maintenance | Incident #5 |
|---|-----------------------------------|---|--------------------------------------|---------------|-------------------------------------|---|--|
| Storm Water Drains | N/A | No volume stored in drains | Site | N/A | N/A | <ul style="list-style-type: none"> Earthen Berms Audits and Inspections | Incident #5 |
| SUBSTANCES IN PROCESSES (substances which could be emitted from operational process i.e. treatment plants, vehicles etc) | | | | | | | |
| Name / description | Covered under Haz Chemicals/MSDS? | Amount stored | Location of storage | Map reference | Need for early warning ² | Current controls ³ | See Risk Ass & PIRMP Response Action (see Below) |
| Mobile Plant (onsite) BORAL (Fuel and Oils) | Class 3 | Currently no vehicles stored on site | Currently no vehicles stored on site | N/A | N/A | <ul style="list-style-type: none"> Spill Kits Pre start checks PMP Training | Incident #6 |
| Mobile Plant Contractor/visitor (Fuel and Oils) | Class 3 | Currently no vehicles stored on site | Currently no vehicles stored on site | N/A | N/A | <ul style="list-style-type: none"> Spill Kits Training Inductions | Incident #7 |
| Car Parking up to 10 vehicles (Fuel and Oils) | Class 3 | Currently no vehicles stored on site | Currently no vehicles stored on site | Ref No #4 | N/A | <ul style="list-style-type: none"> Spill Kits Training | Incident #8 |

² Early warnings relate to informing neighbours who may be affected by the emission of this substance. If this substance is of a type and quantity which may reach neighbours then early warning assessment of actions is required to be undertaken.

| | | | | | | | |
|---|---------|-----|----------------------|-----|-----|--|-------------|
| Traffic Areas (dust, chem. leaks & loss | Class 3 | N/A | Dedicated on site | N/A | N/A | <ul style="list-style-type: none"> • Training • Water cart • Spill Kits | Incident #9 |
|---|---------|-----|----------------------|-----|-----|--|-------------|

PUBLIC DOCUMENT

6. ROLES AND RESPONSIBILITIES

| Position | Responsibility |
|---|---|
| <i>Employees and Contractors</i> | <p>Following the procedures outlined in the PIRMP and related documents</p> <p>Immediately alerting Supervisor or Team Leader of any environmental incidents or near-misses.</p> |
| <i>Team Leaders / Front Line Supervisors</i> | <p>Following the procedures outlined in the PIRMP and related documents</p> <p>Immediately alerting Site/Quarry Manager or, in case of their unavailability, Environmental Representative or Environment Manager of any potentially material environmental incidents or near-misses.</p> <p>Conducting incident investigations.</p> |
| <i>Site / Operations Manager and/or Site Environmental Coordinator and/or Environment Manager</i> | <p>Authorisation of the PIRMP</p> <p>Administration, maintenance and implementation of the PIRMP</p> <p>Assessing whether the incident has caused or threatens “material environmental harm” and, if so, immediately notifying all Appropriate Regulatory Authorities.</p> <p>Ensuring that investigations are undertaken to a level corresponding to the level of risk and impact.</p> |

7. INTERNAL POLLUTION INCIDENT REPORTING

Any pollution incident satisfying the **material harm** threshold must be immediately reported to relevant statutory authorities by either the Site/Operations Manager, or Environment Manager.

In cases where “material harm” level cannot be immediately assessed or insufficient information comes to hand on the severity of the incident, the general advice is to err on the side of caution and notify the Relevant Authorities with a qualification that the situation could not yet be fully assessed.

Until further notice the following procedure needs to be followed:

1. When a pollution incident occurs, a person who has become aware of it must immediately bring it to the attention of his/her immediate Supervisor or Manager
2. If necessary, first ring “ 000 ” for Emergency Services
3. At least one of the following BCM personnel must be contacted **immediately**:

Whilst personal contact details for the following are available in the Controlled on site Pollution Incident Response Management Plan they do not appear in this public document.

| Name | Function | Phone number | Mobile number |
|------|----------|--------------|---------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

4. Michael Holz or in case of his unavailability one of the Senior Management personnel listed above, is to **immediately** notify all Appropriate Regulatory Authorities specified in Section 4.3.
5. In borderline situations, where the exceedance of the trigger level of “material harm” of a pollution incident may not be clear, a quick assessment including consultation with

Boral environmental personnel should be undertaken to help the decision whether to notify or not.

6. Boral's Senior Management must be informed promptly of the fact of immediate notification to the Authorities. This includes environmental personnel listed above, as well as David Bolton and Greg Price.

8. EXTERNAL POLLUTION INCIDENT REPORTING

As the legislation requires that notification must be done immediately upon becoming aware of the pollution incident, it is unlikely that a detailed picture will be available for reporting.

Notwithstanding, it seems that some of the Government Authorities prepared a detailed questionnaire which is being filled at the time of this initial notification. Under the stress of incident handling it could be easy to provide a hasty, inaccurate estimate of the situation when answering these questions.

Therefore, the notification should be restricted to the facts known and nothing should be assumed or guessed. The details will be provided to the asking Authority later when more information comes to hand.

The initial notification should include as much of the following information (if known) as possible:

- location and time of the pollution incident
- type of the incident (spill, fire, unlicensed harmful discharge, etc)
- assessed level of incident gravity: "it seems to be..." (e.g. "a relatively minor spill"; "major fire", "explosion limited to one building", etc.)
- whether the Emergency Services have been required to attend.

Unless known for a fact, the answers to other questions should be politely deferred until a better assessment of the situation can be made.

The Boral person who is responsible for notifying the Authorities (Site/Operations Manager or Environment Manager) about the incident must prepare a Notification Log (a suitable form is Bombala Quarry – PIRMP_V9

attached) with the details of time of notifications and the persons who took to the call. The Authorities are expected to log the calls but early indications are that this is not always the case.

Notification of all Appropriate Government Authorities (at least 5 entities) may take considerable time. Delays may be experienced connecting to the right person or no contact may be possible after hours. All such instances should be recorded in the Notification Log.

9. POLLUTION INCIDENT AUTHORITY CONTACT LIST

| Government Authority - compulsory notifications | Emergency notification phone number |
|--|--|
| EPA – Environment Line | 131 555 |
| Fire and Rescue NSW (FRNSW) | 1300 729 579 |
| Bombala Council | 6458 3555 |
| Public Health Unit (Goulburn) – Greater Southern AHS. | HealthLink (24 hr)- 1800 063 635 Head Office- Goulburn- 4824 1840 |
| SafeWork Authority of NSW | 131050 Company ABN asked: 51 000 187 002 |
| Government Authority - ring if relevant | Emergency notification phone number |
| Police & Ambulance | 000 |
| Roads and Maritime Services (road spills) | 132 701 |
| NSW Office of Water | 8838 7885 |
| Bush Fire Control Officer | 1800 049 933 |
| Poisons Information Centre | 131 126 |
| Essential Energy (power line emergencies) | 13 23 91 |

Communication with the local community may also be undertaken depending on the circumstances of the pollution incident. Bombala Quarry would consider the following options for providing Early Warning and ongoing information to the community on pollution incidents:

- Direct phone contact with any local residents directly impacted by the pollution incident
- Letter Box drops of incident information and site contacts to local residents impacted by the pollution incident
- The inclusion of incident details within the relevant Quarry Community Newsletter

The Stakeholder Relations Manager can assist in the process of communicating with the community, as per the Stakeholder Engagement Plan for the site.

10. INCIDENT RESPONSE TRAINING

Bombala Quarry will implement the Pollution Incident Response Management Plan by training or providing information to relevant employees and contractors in relevant areas of the Plan.

Training or information will be provided on the following;

- The contents and intent of this PIRMP,
- The roles and responsibilities of site staff in relation to this PIRMP
- Spill response procedures;
- General environmental awareness; and / or
- Hazardous materials awareness.

11. PIRMP AUDIT

The objectives of an audit are to maintain compliance with this plan. Internal audits of this Plan will be undertaken every 3 years.

Routine testing of the plan will be conducted annually, and can be completed through the following methods:

- Simulated environmental emergency, or
- Desktop simulations.

12. PIRMP REVIEW

Revisions are to be coordinated by the Site Manager and Environmental Representative.

The objectives of a review are:

- To maintain compliance with the statutory requirements, and
- To identify opportunities for improvement in the Plan, and reduce the risk to human health and the environment

12.1. EVENT BASED

Events which may trigger a review of this Plan or its associated documents include:

- Within 1 month of reporting to the nominated parties in accordance with the plan, after a pollution incident, or
- Modification/Improvement to the system

12.2. TIME BASED

Bombala Quarry will review this management plan routinely every 12 months. The Plan review will include:

- This Document, and
- Legislation, Approval and Licence changes.

APPENDIX 1.

RISK ASSESSMENT on POTENTIAL IMPACTS

| Hazard and Likelihood Risk Assessment and Corrective Control Measures | | | | | | | | |
|---|--|-------------|--|------|-----------------------------------|--|--------------------------|---------------|
| Site: Bombala Quarry | | | Responsible Person: Operations Manager – Michael Holz | | | Review Date: 2nd July 2018 | | |
| Name / ref of pollutant/ chemicals | Description of Hazard / Incident leading to hazard | Consequence | Likely hood | Risk | Impact on neighbours ³ | Control Measures Corrective Action Coverage under other Plans | Responsible person | Action date |
| Diesel | Incident #1 Catastrophic failure of above ground tanks | 1 | 1 | L1 | N/A | Consequence: (minor): No Diesel is stored onsite Likelihood: (unlikely): No Diesel is stored onsite | As per PIRMP action plan | When required |
| | Incident #2 Loss of diesel outside bund during refuelling/fuelling operations. | 1 | 1 | L1 | N/A | Consequence: (minor): No Diesel is stored onsite Likelihood: (unlikely): No Diesel is stored onsite | As per PIRMP action plan | When required |
| Oils/Solvents | Incident #3 Loss of oils solvents inside bund during delivery and or use | 1 | 1 | L1 | N/A | Consequence: (minor): No Oils or Solvents are stored onsite Likelihood: (unlikely): No Oils or Solvents are stored onsite | As per PIRMP action plan | When required |
| Product stockpiles | Incident #4 Excessive airborne dust from stockpiled material | 1 | 1 | L1 | Y | Consequence: (minor): Excessive dust from stockpile during high winds causing nuisance to surrounding area. Likelihood: (unlikely): Stockpiles are maintained to a manageable level , the | As per PIRMP action plan | When required |

³ If the incident may impact on neighbours then it will need to trigger the early warnings assessment and actions

| | | | | | | | | |
|--|---|---|---|----|-----|---|--------------------------|---------------|
| | | | | | | site is no currently producing product. | | |
| Sediment Dams | Incident #5 Catastrophic failure of one or more sediment dams releasing large volumes of water into on-site and off-site water courses (i.e creek). | 1 | 1 | L1 | N/A | Consequence: (minor): Catastrophic failure of one or more sediment dams are likely to result in off-site impacts to water courses which would predominantly reduce water quality over a short period of time. As such, impact to the environment/human health is not considered to be significant. Likelihood: (unlikely): current site configuration has all surface water stormwater flows directed into the Quarry Pit, reducing the changes of contaminated offsite flows. | As per PIRMP action plan | When required |
| Mobile Plant | Incident #6 Mobile plant, hydraulic hose or fuel tank failure | 1 | 1 | L1 | N | Consequence: (minor): No mobile equipment onsite Likelihood: (unlikely): No mobile equipment onsite | As per PIRMP action plan | When required |
| Mobile plant/ Contractor, Visitor | Incident #7 Mobile plant, hydraulic hose or fuel tank failure | 1 | 1 | L1 | N | Consequence: (minor): No mobile equipment onsite Likelihood: (unlikely): No mobile equipment onsite | As per PIRMP action plan | When required |
| Car Park | Incident #8 Ruptured fuel tank | 1 | 1 | L1 | N | Consequence: (minor): No vehicles onsite Likelihood: (unlikely): No vehicles onsite | As per PIRMP action plan | When required |
| Traffic areas (dust) | Incident #9 Surface dust from mobile plant | 1 | 1 | L1 | Y | Consequence: (minor): No mobile equipment onsite Likelihood: (unlikely): No mobile equipment onsite | As per PIRMP action plan | When required |

APPENDIX 2.

PIRMP RESPONSE ACTIONS

Incident No 1

| | |
|-----------------------------|---|
| Incident #1 | <p>Catastrophic failure of diesel tanks.</p> <p>Actions Required:</p> <ul style="list-style-type: none"> • Contact all relevant people/department (refer to Immediate Reporting Contact Sheet) • Ensure bunds are capturing full volume of diesel • Ensure bund integrity is sound throughout the entire period of incident (i.e. periodic inspections) • Contact service provider (Caltex No. 1800033111 or Transpacific 02 96007185) to pump-out bund contents • Area to be restricted to Incident Response Personnel • Ensure spill kit available for any release from bund • If any release from bund onto unsealed soil/surface water - Environmental Consultants to be engaged to investigate and remediate contamination. • Repair/replace tanks • Refuel tanks <p>Inspect bund for ongoing serviceability</p> |
| Alarm raising | <p>Any personnel involved or witnessing incident to report to immediate supervisor and PIRMP actions to be implemented.</p> |
| Emergency Controller | <ul style="list-style-type: none"> • Site/Operations Manager • Call service provider (Site/Operations Manager) • Spill Kit manager (Site/Operations Manager) • Periodic inspections and update reporting of site and bund (Site/Operations Manager) |
| Scale of incident | <p>Incident would be restricted to Diesel storage area with minimal external impact, however, potential for bund overflow or failure may result in soil and surface water contamination that will require specialist investigation/remediation.</p> |
| Evacuate | <p>Only if fire or explosion potential exists. Site/Operations Manager and any advice provided by Fire Dept as part of attendance after immediate notification.</p> |
| Communications | <p>Internal:</p> <ul style="list-style-type: none"> • Site/Operations Manager • Greg Johnson (Environmental Manager) and/or Peter Stephenson (HSE Advisor) <p>External mandatory:</p> |

| | |
|---|---|
| | <ul style="list-style-type: none"> • Immediate Reporting Contact Sheet to be used External non-mandatory: N/A |
| Rescuer / respondent + safety checks | As per Site Emergency Plan or Fire Department as part of Immediate Reporting |
| Rescue + First Aid | As per Site Emergency Plan or Fire Department as part of Immediate Reporting |
| Clean up and Waste disposal | Service Provider to dispose of diesel and advise on required clean-up. |
| Reporting and re-preparedness | <ul style="list-style-type: none"> • Site/Operations Manager As per Internal & External reporting procedures mentioned in this PIRMP |

Incident No 2

| | |
|-----------------------------|--|
| Incident #2 | <p>Loss of Fuel due to filling and refueling from diesel tanks.</p> <p>Actions Required:</p> <ul style="list-style-type: none"> • Contact all relevant people/department (refer to Immediate Reporting Contact Sheet) • Ensure bunds are capturing full volume of diesel • Ensure bund integrity is sound throughout the entire period of incident (i.e. periodic inspections) • Contact service provider (Caltex No. 1800033111 or Transpacific 02 96007185) to pump-out bund contents • Area to be restricted to Incident Response Personnel • Ensure spill kit available for any release from bund • If any release from bund onto unsealed soil/surface water - Environmental Consultants to be engaged to investigate and remediate contamination. • Repair/replace tanks • Refuel tanks <p>Inspect bund for ongoing serviceability</p> |
| Alarm raising | Any personnel involved or witnessing incident to report to immediate supervisor and PIRMP actions to be implemented. |
| Emergency Controller | <ul style="list-style-type: none"> • Site/Operations Manager • Call service provider (Site/Operations Manager) • Spill Kit manager (Site/Operations Manager) • Periodic inspections and update reporting of site and bund (Site/Operations Manager) |
| Scale of incident | Incident would be restricted to Diesel storage area with minimal external impact. However, potential for bund overflow or failure may result in soil and surface water contamination that will require specialist investigation/remediation. |

| | |
|---|--|
| Evacuate | Only if fire or explosion potential exists. Site/Operations Manager and any advice provided by Fire Dept as part of attendance after immediate notification. |
| Communications | Internal: <ul style="list-style-type: none"> • Site/Operations Manager • Greg Johnson (Environmental Manager) and/or Peter Stephenson (HSE Advisor) External mandatory: <ul style="list-style-type: none"> • Immediate Reporting Contact Sheet to be used External non-mandatory: N/A |
| Rescuer / respondent + safety checks | As per Site Emergency Plan or Fire Department as part of Immediate Reporting |
| Rescue + First Aid | As per Site Emergency Plan or Fire Department as part of Immediate Reporting |
| Clean up and Waste disposal | Service Provider to dispose of diesel and advise on required clean-up. |
| Reporting and re-preparedness | <ul style="list-style-type: none"> • Site/Operations Manager As per Internal & External reporting procedures mentioned in this PIRMP |

Incident No 3

| | |
|----------------------|---|
| Incident #3 | <p>Loss of oil/solvents, packaged goods.</p> <p>Actions Required:</p> <ul style="list-style-type: none"> • Contact all relevant people/department (refer to Immediate Reporting Contact Sheet) • Ensure bunds are capturing full volume of oil/solvents • Ensure bund integrity is sound throughout the entire period of incident (i.e. periodic inspections) • Contact service provider (Caltex No. 1800033111 or Transpacific 02 96007185) to pump-out bund contents • Area to be restricted to Incident Response Personnel • Ensure spill kit available for any release from bund • If any release from bund onto unsealed soil/surface water - Environmental Consultants to be engaged to investigate and remediate contamination. • Inspect bund for ongoing serviceability |
| Alarm raising | Any personnel involved or witnessing incident to report to immediate supervisor and PIRMP actions to be implemented. |

| | |
|---|---|
| Emergency Controller | <ul style="list-style-type: none"> • Site/Operations Manager • Call service provider (Site/Operations Manager) • Spill Kit manager (Site/Operations Manager) • Periodic inspections and update reporting of site and bund (Site/Operations Manager) |
| Scale of incident | Incident would be restricted to chemical storage area with minimal external impact. However, potential for bund overflow or failure may result in soil and surface water contamination that will require specialist investigation/remediation. |
| Evacuate | Only if fire or explosion potential exists. Site/Operations Manager and any advice provided by Fire Dept as part of attendance after immediate notification. |
| Communications | <p>Internal:</p> <ul style="list-style-type: none"> • Site/Operations Manager • Greg Johnson (Environmental Manager) and/or Peter Stephenson (HSE Advisor) <p>External mandatory:</p> <ul style="list-style-type: none"> • Immediate Reporting Contact Sheet to be used <p>External non-mandatory: N/A</p> |
| Rescuer / respondent + safety checks | As per Site Emergency Plan or Fire Department as part of Immediate Reporting |
| Rescue + First Aid | As per Site Emergency Plan or Fire Department as part of Immediate Reporting |
| Clean up and Waste disposal | Service Provider to dispose of diesel, oil, grease and advise on required clean-up. |
| Reporting and re-preparedness | <ul style="list-style-type: none"> • Site/Operations Manager <p>As per Internal & External reporting procedures mentioned in this PIRMP</p> |

Incident No 4

| | |
|--------------------|---|
| Incident #4 | <p>Excessive airborne dust from stockpiled material.</p> <p>Actions Required:</p> <ul style="list-style-type: none"> • Employees, Contractor/Visitor to notify site representative of issue immediately. (induction) • Daily monitoring to be undertaken to assess weather and site conditions • Contact all relevant people/department (refer to Immediate Reporting Contact Sheet) • Dust suppression activity to commence immediately on stockpiles |
|--------------------|---|

| | |
|---|---|
| Alarm raising | Any personnel involved or witnessing incident to report to immediate supervisor and PIRMP actions to be implemented. |
| Emergency Controller | <ul style="list-style-type: none"> • Site/Operations Manager • Call service provider (Site/Operations Manager) • Spill Kit manager (Site/Operations Manager) • Periodic inspections and update reporting of site |
| Scale of incident | Incident would be localised to the area surrounding stockpile area, with minimal external impact. |
| Evacuate | Only if fire or explosion potential exists. Site/Operations Manager and any advice provided by Fire Dept as part of attendance after immediate notification. |
| Communications | <p>Internal:</p> <ul style="list-style-type: none"> • Site/Operations Manager • Greg Johnson (Environmental Manager) and/or Peter Stephenson (HSE Advisor) <p>External mandatory:</p> <ul style="list-style-type: none"> • Immediate Reporting Contact Sheet to be used <p>External non-mandatory: N/A</p> |
| Rescuer / respondent + safety checks | As per Site Emergency Plan or Fire Department as part of Immediate Reporting |
| Rescue + First Aid | As per Site Emergency Plan or Fire Department as part of Immediate Reporting |
| Clean up and Waste disposal | Service Provider to dispose of diesel and advise on required clean-up. |
| Reporting and re-preparedness | <ul style="list-style-type: none"> • Site/Operations Manager <p>As per Internal & External reporting procedures mentioned in this PIRMP</p> |

Incident No 5

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| Incident #5 | <p>Failure of sediment dams.</p> <p>Actions Required:</p> <ul style="list-style-type: none"> • Contact all relevant people/department (refer to Immediate Reporting Contact Sheet) • Ensure bund integrity is sound throughout the entire period of incident (i.e. periodic inspections) • Contact local neighbours if going to be inundated by rise of water • Area to be restricted to Incident Response Personnel • If any release from site onto unsealed soil/surface water - Environmental Consultants to be engaged to investigate and remediate contamination if any • Contact local contractor to rebuild dams immediately |
| Alarm raising | Any personnel involved or witnessing incident to report to immediate supervisor and PIRMP actions to be implemented. |
| Emergency Controller | <ul style="list-style-type: none"> • Site/Operations Manager • Call service provider (Site/Operations Manager) • Spill Kit manager (Site/Operations Manager) • Periodic inspections and update reporting of site |
| Scale of incident | Due to location of the sediment storage dam (within the Quarry Pit) Catastrophic failure is unlikely however if offsite stormwater flows did occur it would be likely to result in off-site impacts to water courses which would predominantly reduce water quality over a short period of time. As such, impact to the environment/human health is not considered to be significant. |
| Evacuate | Only if flood potential exists. Site/Operations Manager and any advice provided by Fire Dept as part of attendance after immediate notification. |
| Communications | <p>Internal:</p> <ul style="list-style-type: none"> • Site/Operations Manager • Greg Johnson (Environmental Manager) and/or Peter Stephenson (HSE Advisor) <p>External mandatory:</p> <ul style="list-style-type: none"> • Immediate Reporting Contact Sheet to be used <p>External non-mandatory: N/A</p> |
| Rescuer / respondent + safety checks | As per Site Emergency Plan or Fire Department as part of Immediate Reporting |
| Rescue + First Aid | As per Site Emergency Plan or Fire Department as part of Immediate Reporting |

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| Clean up and Waste disposal | Consultants to be contacted to advise on required clean-up. |
| Reporting and re-preparedness | <ul style="list-style-type: none"> Site/Operations Manager <p>As per Internal & External reporting procedures mentioned in this PIRMP</p> |

Incident No 6

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| Incident #6 | <p>Mobile plant, hydraulic hose or fuel tank failure.</p> <p>Actions Required:</p> <ul style="list-style-type: none"> Contact all relevant people/department (refer to Immediate Reporting Contact Sheet) Area to be restricted to Incident Response Personnel Ensure spill kit available for any release from mobile plant & equipment If any release from mobile plant onto unsealed soil/surface water is investigated and remediated immediately Call service provider to inspect plant & equipment for serviceability |
| Alarm raising | Any personnel involved or witnessing incident to report to immediate supervisor and PIRMP actions to be implemented. |
| Emergency Controller | <ul style="list-style-type: none"> Site/Operations Manager Call service provider (Site/Operations Manager) Spill Kit manager (Site/Operations Manager) Periodic inspections and update reporting of site |
| Scale of incident | Incident would be localised to the area with no external impact. |
| Evacuate | Only if fire or explosion potential exists. Site/Operations Manager and any advice provided by Fire Dept as part of attendance after immediate notification. |
| Communications | <p>Internal:</p> <ul style="list-style-type: none"> Site/Operations Manager Greg Johnson (Environmental Manager) and/or Peter Stephenson (HSE Advisor) <p>External mandatory:</p> <ul style="list-style-type: none"> Immediate Reporting Contact Sheet to be used <p>External non-mandatory: N/A</p> |
| Rescuer / | As per Site Emergency Plan or Fire Department as part of Immediate Reporting |

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| respondent + safety checks | |
| Rescue + First Aid | As per Site Emergency Plan or Fire Department as part of Immediate Reporting |
| Clean up and Waste disposal | Service Provider to dispose of oils or fuel and advise on required clean-up. |
| Reporting and re-preparedness | <ul style="list-style-type: none"> • Site/Operations Manager <p>As per Internal & External reporting procedures mentioned in this PIRMP</p> |

Incident No 7

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| Incident #7 | <p>Mobile plant, hydraulic hose or fuel tank failure from contractors / visitors.</p> <p>Actions Required:</p> <ul style="list-style-type: none"> • Contractor/Visitor to notify site representative of issue immediately. (induction) • Contact all relevant people/department (refer to Immediate Reporting Contact Sheet) • Area to be restricted to Incident Response Personnel • Ensure spill kit available for any release from mobile plant & equipment • If any release from mobile plant onto unsealed soil/surface water is investigated and remediated immediately • Call service provider to inspect plant & equipment for serviceability |
| Alarm raising | Any personnel involved or witnessing incident to report to immediate supervisor and PIRMP actions to be implemented. |
| Emergency Controller | <ul style="list-style-type: none"> • Site/Operations Manager • Call service provider (Site/Operations Manager) • Spill Kit manager (Site/Operations Manager) • Periodic inspections and update reporting of site |
| Scale of incident | Incident would be localised to the area with no external impact. |
| Evacuate | Only if fire or explosion potential exists. Site/Operations Manager and any advice provided by Fire Dept as part of attendance after immediate notification. |
| Communications | <p>Internal:</p> <ul style="list-style-type: none"> • Site/Operations Manager • Greg Johnson (Environmental Manager) and/or Peter Stephenson (HSE Advisor) |

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| | <p>External mandatory:</p> <ul style="list-style-type: none"> • Immediate Reporting Contact Sheet to be used <p>External non-mandatory: N/A</p> |
| Rescuer / respondent + safety checks | As per Site Emergency Plan or Fire Department as part of Immediate Reporting |
| Rescue + First Aid | As per Site Emergency Plan or Fire Department as part of Immediate Reporting |
| Clean up and Waste disposal | Service Provider to dispose of contaminates. |
| Reporting and re-preparedness | <ul style="list-style-type: none"> • Site/Operations Manager <p>As per Internal & External reporting procedures mentioned in this PIRMP</p> |

Incident No 8

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| Incident #8 | <p>Car Park/ fuel tank failure.</p> <p>Actions Required:</p> <ul style="list-style-type: none"> • Contractor/Visitor to notify site representative of issue immediately. (induction) • Area to be restricted to Incident Response Personnel • Ensure spill kit available for any release from mobile plant • If any release from mobile plant onto unsealed soil/surface water is investigated and remediated immediately |
| Alarm raising | Any personnel involved or witnessing incident to report to immediate supervisor and PIRMP actions to be implemented. |
| Emergency Controller | <ul style="list-style-type: none"> • Site/Operations Manager • Spill Kit manager (Site/Operations Manager) |
| Scale of incident | Incident would be localised to the area with no external impact. |
| Evacuate | Only if fire or explosion potential exists. Site/Operations Manager and any advice provided by Fire Dept as part of attendance after immediate notification. |
| Communications | <p>Internal:</p> <ul style="list-style-type: none"> • Site/Operations Manager • Greg Johnson (Environmental Manager) and/or Peter Stephenson (HSE Advisor) |

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| | <p>External mandatory:</p> <ul style="list-style-type: none"> • Immediate Reporting Contact Sheet to be used <p>External non-mandatory: N/A</p> |
| Rescuer / responder + safety checks | As per Site Emergency Plan or Fire Department as part of Immediate Reporting |
| Rescue + First Aid | As per Site Emergency Plan or Fire Department as part of Immediate Reporting |
| Clean up and Waste disposal | Service Provider to dispose of contaminate |
| Reporting and re-preparedness | <ul style="list-style-type: none"> • Site/Operations Manager <p>As per Internal & External reporting procedures mentioned in this PIRMP</p> |

Incident No 9

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| Incident #9 | <p>Dust from traffic areas.</p> <p>Actions Required:</p> <ul style="list-style-type: none"> • Employees, Contractor/Visitor to notify site representative of issue immediately. (induction) • Daily monitoring to be undertaken to capture whether and site conditions • Contact all relevant people/department (refer to Immediate Reporting Contact Sheet) • Dust suppression activity to commence immediately on unsealed roads & dusty areas of site |
| Alarm raising | Any personnel involved or witnessing incident to report to immediate supervisor and PIRMP actions to be implemented. |
| Emergency Controller | <ul style="list-style-type: none"> • Site/Operations Manager • Site/Operations Manager to instruct site personnel (Site/Operations Manager) |
| Scale of incident | Incident would be localised to the area with minimal external impact. |
| Evacuate | Only if fire or potential exists. Site/Operations Manager and any advice provided by Fire Dept as part of attendance after immediate notification. |
| Communications | Internal: |

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| | <ul style="list-style-type: none"> • Site/Operations Manager <p>External mandatory:</p> <ul style="list-style-type: none"> • Immediate Reporting Contact Sheet to be used if required <p>External non-mandatory:</p> <ul style="list-style-type: none"> • Immediate Reporting Contact Sheet to be used if required |
| Rescuer / respondent + safety checks | As per Site Emergency Plan or Fire Department as part of Immediate Reporting |
| Rescue + First Aid | As per Site Emergency Plan or Fire Department as part of Immediate Reporting |
| Clean up and Waste disposal | N/A |
| Reporting and re-preparedness | <ul style="list-style-type: none"> • Site/Operations Manager <p>As per Internal & External reporting procedures mentioned in this PIRMP</p> |

PUBLIC DOCUMENT

APPENDIX 3.

BOMBALA QUARRY REFERENCE MAP



PUBLIC DOCUMENT

APPENDIX 4.

POLLUTION INCIDENT NOTIFICATION LOG

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| Person undertaking notification (Name/Function): | | |
| Date and time when first become aware of the incident: | | |
| Incident type: | | |
| Comments: | | |

| Initial immediate notification log | | | | |
|------------------------------------|--------------|----------------------------|---------------------------|----------|
| Appropriate Regulatory Authority | Time of call | Respondent's name/function | Approximate call duration | Comments |
| EPA | | | | |
| Public Health Unit | | | | |
| Emergency 000 | | | | |
| Local Council | | | | |
| SafeWork NSW | | | | |
| Other: | | | | |
| Other: | | | | |
| Summary of initial communication: | | | | |

| | | |
|---|--|--|
| Person undertaking notification (Name/Function): | | |
| Date and time when additional information become available: | | |
| Comments: | | |

| Immediate notification of further pertinent information (if applicable) | | | | |
|---|--------------|----------------------------|---------------------------|----------|
| Appropriate Regulatory Authority | Time of call | Respondent's name/function | Approximate call duration | Comments |
| EPA | | | | |
| Public Health Unit | | | | |
| Emergency 000 | | | | |
| Local Council | | | | |
| SafeWork NSW | | | | |
| Other: | | | | |
| Other: | | | | |
| Summary of additional communication | | | | |