



Pollution Incident Response Management Plan

Boral Transport EPA Licence 13197

All tanker drivers are to be tool-boxed on this PIRMP (annually) and undertake daily pre-start checks on all vehicles to reduce the likelihood of a leak or spill.

POLLUTION INCIDENTS

Boral Transport is now required to report pollution incidents **immediately** to the EPA, the relevant Local Authority (Council), Ministry of Health, SafeWork NSW (Workcover) and Fire and Rescue NSW.

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 as:

- a) harm to the environment is material if:
 - i. 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.

POLLUTION INCIDENT REPORTING

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**:

Name	Function	Phone number	Mobile number
Geoff Beattie	Operations Manager Logistics (Tankers)	02 9607 1110	0427 000 082
Victoria Sherwood	GM Supply Chain – Boral Logistics NSW/ACT	02 9033 5161	0401 892 386
Greg Johnson	Environment Manager – NSW/ACT	02 9033 4916	0401 893 420

4. Geoff Beattie or in case of his unavailability one of the Senior Management personnel listed above, is to **immediately** notify each Relevant Authority specified below;

Relevant Authorities

Fire and Rescue NSW (Only if haven't already called '000')	1300 729 579
Environment Protection Authority	131 555
Ministry of Health	Full list of Public Health Units available in Appendix 1
SafeWork NSW (Workcover)	13 10 50
Local Authority (Council)	Full list of Councils available in Appendix 2

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 Rod Johnson, Greg Price and Nicole Lawler.
7. A record of notification details must be recorded on the Pollution Incident Notification Log attached as Appendix 3.

APPENDIX 1 – PUBLIC HEALTH UNIT CONTACT NUMBERS

Public Health Unit – Referral List at 10 March 2015

Postcode	PHU	Postcode	PHU	Postcode	PHU	PHU Details
2000-2002	Randwick PHU	2379-2382	Tamworth PHU	2717	Broken Hill PHU	Albury PHU (Murrumbidgee & Southern NSW LHD) PO Box 3095, Albury NSW 2640 Phone: (02) 6080 8900 Fax: (02) 6080 8999 (secure)
2004-2009	Camperdown PHU	2386-2390	Tamworth PHU	2720	Albury PHU	Bathurst PHU (Far West & Western NSW LHD) PO Box 143, Bathurst NSW 2795 Phone: (02) 6330 5880 Fax: (02) 6332 3137 (secure)
2010-2011	Randwick PHU	2395-2396	Dubbo PHU	2721	Bathurst PHU	Broken Hill PHU (Far West & Western NSW LHD) PO Box 457, Broken Hill NSW 2880 Phone: (08) 8080 1499 Fax: (08) 8080 1196 (secure)
2012-2017	Camperdown PHU	2397-2411	Tamworth PHU	2722	Albury PHU	Camperdown PHU (Sydney LHD) PO Box 374 Camperdown NSW 1450 Phone: (02) 9515 9420 Fax: (02) 9515 9467 (secure)
2018-2036	Randwick PHU	2415	Newcastle PHU	2725	Albury PHU	Dubbo PHU (Far West & Western NSW LHD) PO Box 4061, Dubbo NSW 2830 Phone: (02) 6841 2260 or 6841 2258 Fax: (02) 6841 2261 (secure)
2037-2050	Camperdown PHU	2420-2430	Newcastle PHU	2726	Goulburn PHU	Gosford PHU (Central Coast LHD) PO Box 361, Gosford NSW 2250 Phone: (02) 4320 9730 Fax: (02) 4320 9746 (secure)
2052	Randwick PHU	2431	Port Macquarie PHU	2727-2733	Albury PHU	Goulburn PHU (Murrumbidgee & Southern NSW LHD) Locked Mail Bag 11, Goulburn NSW 2580 Phone: (02) 4824 1837 Fax: (02) 4822 5038 (secure)
2055-2114	Hornsby PHU	2439-2456	Port Macquarie PHU	2734	Broken Hill PHU	Hornsby PHU (Northern Sydney LHD) Hornsby-Ku-ring-gai Hospital, Palmerston Road, Hornsby NSW 2077 Phone: (02) 9477 9400 Fax: (02) 9482 1358 (secure)
2115-2118	Parramatta PHU	2460-2466	Lismore PHU	2735-2736	Albury PHU	Lismore PHU (Mid North Coast & Northern NSW LHD) PO Box 498, Lismore NSW 2480 Phone: (02) 6620 7585 Fax: (02) 6620 2552 (secure)
2119-2122	Hornsby PHU	2469-2474	Lismore PHU	2737-2739	Broken Hill PHU	Liverpool PHU (South Western Sydney LHD) PO Box 38, Liverpool NSW 1871 Phone (02) 8778 0855 Fax: (02) 8778 0838 (secure)
2123-2125	Parramatta PHU	2475	Tamworth PHU	2745	Penrith PHU	Newcastle PHU (Hunter/New England LHD) Locked Mail Bag 10, Wallsend NSW 2287 Phone: (02) 4924 6477 Fax: (02) 4924 6048 (secure)
2126	Hornsby PHU	2476-2490	Lismore PHU	2747-2751	Penrith PHU	Parramatta PHU (Western Sydney LHD) Locked Mail Bag 7118, Parramatta BC NSW 2124 Phone: (02) 9840 3603 Fax: (02) 9840 3591 (secure)
2127-2128	Parramatta PHU	2500-2502	Wollongong PHU	2752	Liverpool PHU	Penrith PHU (Nepean Blue Mountains LHD) PO Box 63, Penrith, NSW 2751 Phone: (02) 4734 2022 Fax: (02) 4734 3444 (secure)
2129-2140	Camperdown PHU	2505-2508	Wollongong PHU	2753-2760	Penrith PHU	Port Macquarie PHU (Mid North Coast & Northern NSW LHD) PO Box 126, Port Macquarie NSW 2444 Phone: (02) 6588 2750 Fax: (02) 6588 2837 (secure)
2141-2157	Parramatta PHU	2515-2522	Wollongong PHU	2761-2770	Parramatta PHU	Randwick PHU (South Eastern Sydney LHD) Locked Mail Bag 88, Randwick NSW 2031 Phone: (02) 9382 8333 Fax: (02) 9382 8314 (secure)
2158-2159	Hornsby PHU	2525-2530	Wollongong PHU	2773-2786	Penrith PHU	Tamworth PHU (Hunter/New England LHD) Locked Mail Bag 9783, NEMC NSW 2348 Phone: (02) 6764 8000 Fax: (02) 6766 3890 (secure)
2160-2161	Parramatta PHU	2533-2535	Wollongong PHU	2787	Bathurst PHU	Wollongong PHU (Illawarra Shoalhaven LHD) Locked Mail Bag 9, Wollongong NSW 2500 Phone: (02) 4221 6700 Fax: (02) 4221 6759 (secure)
2162-2190	Liverpool PHU	2536-2537	Goulburn PHU	2790-2800	Bathurst PHU	
2191-2196	Camperdown PHU	2538-2541	Wollongong PHU	2803	Goulburn PHU	
2197-2200	Liverpool PHU	2545-2551	Goulburn PHU	2804-2806	Bathurst PHU	
2203-2204	Camperdown PHU	2555-2578	Liverpool PHU	2807	Goulburn PHU	
2205	Randwick PHU	2579-2587	Goulburn PHU	2808-2810	Bathurst PHU	
2206	Camperdown PHU	2588-2590	Albury PHU	2820-2831	Dubbo PHU	
2207	Randwick PHU	2594	Goulburn PHU	2832-2834	Broken Hill PHU	
2208	Camperdown PHU	2611	Goulburn PHU	2835	Dubbo PHU	
2207-2210	Randwick PHU	2618-2633	Goulburn PHU	2836	Broken Hill PHU	
2211-2214	Liverpool PHU	2640-2647	Albury PHU	2839-2840	Broken Hill PHU	
2216-2234	Randwick PHU	2648	Broken Hill PHU	2842-2844	Dubbo PHU	
2250-2252	Gosford PHU	2649-2671	Albury PHU	2845-2847	Penrith PHU	
2256-2263	Gosford PHU	2672	Bathurst PHU	2848-2849	Bathurst PHU	
2264-2267	Newcastle PHU	2675	Albury PHU	2850-2852	Dubbo PHU	
2278-2338	Newcastle PHU	2680-2681	Albury PHU	2864-2877	Bathurst PHU	
2339-2356	Tamworth PHU	2700-2714	Albury PHU	2878-2880	Broken Hill PHU	
2357	Dubbo PHU	2715	Broken Hill PHU	2890-2891	Wollongong PHU	
2358-2361	Tamworth PHU	2716	Albury PHU	2898	Broken Hill PHU	
2365	Tamworth PHU					
2369-2372	Tamworth PHU					

APPENDIX 2 – NSW LOCAL COUNCIL CONTACT NUMBERS

Council Name	Main Suburb	Phone
Albury City Council	Albury	02 6023 8111
Armidale Dumaresq Council	Armidale	02 6770 3600
Ashfield Council	Ashfield	02 9716 1800
Auburn City Council	Auburn	02 9735 1222
Ballina Shire Council	Ballina	02 6686 4444
Balranald Shire Council	Balranald	03 5020 1300
Bankstown City Council	Bankstown	02 9707 9999
Bathurst Regional Council	Bathurst	02 6333 6111
The Hills Shire Council	Baulkham Hills	02 9843 0555
Bega Valley Shire Council	Bega	02 6499 2222
Bellingen Shire Council	Bellingen	02 6655 7300
Berrigan Shire Council	Berrigan	03 5888 5100
Blacktown City Council	Blacktown	02 9839 6000
Bland Shire Council	West Wyalong	02 6972 2266
Blayney Shire Council	Blayney	02 6368 2104
Blue Mountains City Council	Katoomba	02 4780 5000
Bogan Shire Council	Nyngan	02 6835 9000
Bombala Council	Bombala	02 6458 3555
Boorowa Council	Boorowa	02 6380 2000
The Council of the City of Botany Bay	Mascot	02 9366 3666
Bourke Shire Council	Bourke	02 6830 8000
Brewarrina Shire Council	Brewarrina	02 6830 5100
Broken Hill City Council	Broken Hill	08 8080 3300
Burwood Council	Burwood	02 9911 9911
Byron Shire Council	Mullumbimby	02 6626 7000
Cabonne Council	Molong	02 6392 3200
Camden Council	Camden	02 4654 7777
Campbelltown City Council	Campbelltown	02 4645 4000
City of Canada Bay Council	Drummoyne	02 9911 6555
Canterbury City Council	Campsie	02 9789 9300
Carrathool Shire Council	Goolgowi	02 6965 1900
Central Darling Shire Council	Wilcannia	08 8083 8900
Cessnock City Council	Cessnock	02 4993 4100
Clarence Valley Council	Grafton	02 6643 0200
Cobar Shire Council	Cobar	02 6836 5888
Coffs Harbour City Council	Coffs Harbour	02 6648 4000
Conargo Shire Council	Deniliquin	03 5880 1200
Coolamon Shire Council	Coolamon	02 6930 1800
Cooma-Monaro Shire Council	Cooma	02 6455 1777
Coonamble Shire Council	Coonamble	02 6827 1900
Cootamundra Shire Council	Cootamundra	02 6940 2100
Corowa Shire Council	Corowa	02 6033 8999
Cowra Shire Council	Cowra	02 6340 2000
Deniliquin Council	Deniliquin	03 5898 3000
Dubbo City Council	Dubbo	02 6801 4000
Dungog Shire Council	Dungog	02 4995 7777
Eurobodalla Shire Council	Moruya	02 4474 1000
Fairfield City Council	Wakeley	02 9725 0222
Forbes Shire Council	Forbes	02 6850 2300

Gilgandra Shire Council	Gilgandra	02 6817 8800
Glen Innes Severn Council	Glen Innes	02 6730 2300
Gloucester Shire Council	Gloucester	02 6538 5250
Gosford City Council	Gosford	02 4325 8222
Goulburn Mulwaree Council	Goulburn	02 4823 4444
Greater Taree City Council	Taree	02 6592 5399
Greater Hume Shire Council	Holbrook	02 6036 0100
Great Lakes Council	Forster	02 6591 7222
Griffith City Council	Griffith	02 6962 8100
Gundagai Shire Council	Gundagai	02 6944 0200
Gunnedah Shire Council	Gunnedah	02 6740 2100
Guyra Shire Council	Guyra	02 6770 7100
Gwydir Shire Council	Bingara	02 6724 2000
Harden Shire Council	Harden	02 6386 2305
Port Macquarie-Hastings Council	Port Macquarie	02 6581 8111
Hawkesbury City Council	Windsor	02 4560 4444
Hay Shire Council	Hay	02 6993 1003
Holroyd City Council	Merrylands	02 9840 9840
The Council of the Shire of Hornsby	Hornsby	02 9847 6666
The Council of the Municipality of Hunters Hill	Hunters Hill	02 9879 9400
Hurstville City Council	Hurstville	02 9330 6222
Inverell Shire Council	Inverell	02 6728 8288
Jerilderie Shire Council	Jerilderie	03 5886 1200
Junee Shire Council	Junee	02 6924 8100
Kempsey Shire Council	West Kempsey	02 6566 3200
The Council of the Municipality of Kiama	Kiama	02 4232 0444
Kogarah City Council	Kogarah	02 9330 9400
Ku-ring-gai Council	Gordon	02 9424 0000
Kyogle Council	Kyogle	02 6632 1611
Lachlan Shire Council	Condobolin	02 6895 1900
Lake Macquarie City Council	Speers Point	02 4921 0333
Lane Cove Municipal Council	Lane Cove	02 9911 3555
Leeton Shire Council	Leeton	02 6953 0911
Leichhardt Municipal Council	Leichhardt	02 9367 9222
Lismore City Council	Goonellabah	02 6625 0500
City of Lithgow Council	Lithgow	02 6354 9999
Liverpool City Council	Liverpool	02 9821 9222
Liverpool Plains Shire Council	Quirindi	02 6746 1755
Lockhart Shire Council	Lockhart	02 6920 5305
Maitland City Council	Maitland	02 4934 9700
Manly Council	Manly	02 9976 1500
Marrickville Council	Petersham	02 9335 2222
Mid-Western Regional Council	Mudgee	02 6378 2850
Moree Plains Shire Council	Moree	02 6757 3222
Mosman Municipal Council	Mosman	02 9978 4000
Murray Shire Council	Mathoura	03 5884 3302
Murrumbidgee Shire Council	Darlington Point	02 6968 4166
Muswellbrook Shire Council	Muswellbrook	02 6549 3700
Nambucca Shire Council	Macksville	02 6568 2555
Narrabri Shire Council	Narrabri	02 6799 6866
Narrandera Shire Council	Narrandera	02 6959 5510
Narromine Shire Council	Narromine	02 6889 9999
Newcastle City Council	Newcastle	02 4974 2000
North Sydney Council	North Sydney	02 9936 8100
Oberon Council	Oberon	02 6329 8100

Orange City Council	Orange	02 6393 8000
Palerang Council	Bungendore	02 6238 8111
Parkes Shire Council	Parkes	02 6861 2333
Parramatta City Council	Parramatta	02 9806 5050
Penrith City Council	Penrith	02 4732 7777
Pittwater Council	Warriewood	02 9970 1111
Port Stephens Council	Raymond Terrace	02 4980 0255
Queanbeyan City Council	Queanbeyan	02 6285 6000
Randwick City Council	Randwick	02 9399 0999
Richmond Valley Council	Casino	02 6660 0300
Rockdale City Council	Rockdale	02 9562 1666
Council of the City of Ryde	Ryde	02 9952 8222
Shellharbour City Council	Shellharbour City Centre	02 4221 6111
Shoalhaven City Council	Nowra	02 4429 3111
Singleton Council	Singleton	02 6578 7290
Snowy River Shire Council	Berridale	02 6451 1195
Strathfield Municipal Council	Strathfield	02 9748 9999
Sutherland Shire Council	Sutherland	02 9710 0333
Council of the City of Sydney	Sydney	02 9265 9333
Tamworth Regional Council	Tamworth	02 6767 5555
Temora Shire Council	Temora	02 6980 1100
Tenterfield Shire Council	Tenterfield	02 6736 6000
Tumbarumba Shire Council	Tumbarumba	02 6948 9100
Tumut Shire Council	Tumut	02 6941 2555
Tweed Shire Council	Murwillumbah	02 6670 2400
Upper Hunter Shire Council	Scone	02 6540 1100
Upper Lachlan Shire Council	Crookwell	02 4830 1000
Uralla Shire Council	Uralla	02 6778 6300
Urana Shire Council	Urana	02 6930 9100
Wagga Wagga City Council	Wagga Wagga	1300 292 442
The Council of the Shire of Wakool	Moulamein	03 5887 5007
Walcha Council	Walcha	02 6774 2500
Walgett Shire Council	Walgett	02 6828 1399
Warren Shire Council	Warren	02 6847 6600
Warringah Council	Dee Why	02 9942 2111
Warrumbungle Shire Council	Coonabarabran	02 6849 2000
Waverley Council	Bondi Junction	02 9369 8000
Weddin Shire Council	Grenfell	02 6343 1212
Wellington Council	Wellington	02 6840 1700
Wentworth Shire Council	Wentworth	03 5027 5027
Willoughby City Council	Chatswood	02 9777 1000
Wingecarribee Shire Council	Moss Vale	02 4868 0888
Wollondilly Shire Council	Picton	02 4677 1100
Wollongong City Council	Wollongong	02 4227 7111
Woollahra Municipal Council	Double Bay	02 9391 7000
Wyong Shire Council	Wyong	02 4350 5555
Yass Valley Council	Yass	02 6226 1477
Young Shire Council	Young	02 6380 1200

APPENDIX 3 - Pollution Incident Notification Log

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				
Fire and Rescue NSW				
Local Council				
WorkCover				
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				
Fire and Rescue NSW				
Local Council				
WorkCover				
Other:				
Other:				
Summary of additional communication				