POLLUTION INCIDENT RESPONSE PLAN – EPL299

Pollution Incident: An incident with 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 or is likely to occur. Eg. water pollution, air pollution, land pollution.

The PIRMP must be implemented IMMEDIATELY if a Pollution Incident occurs that causes or threatens Material Harm:

When does notification need to be given of a pollution incident?

Notification is required if a pollution incident causes or threatens to cause 'material harm to the environment'. Material harm 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) (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.'

Notification is required even where 'harm to the environment is caused only in the premises where the pollution incident occurs'.

The Emergency Controller must immediately call 000 if the incident presents an immediate threat to human health or property. If the incident does not require an initial combat agency, or once the 000 call has been made, notify the Environmental Officer who will immediately notify the relevant authorities.

Responsibilities	Role	Actions
Todd Kalajzich		PIRMP activation
	Emergency	Manage response to incident including any evacuation any coordination
	Controller	with authorities
		Notify relevant internal stakeholders
Mark Hammond	Environmental	Notify relevant authorities and neighbours
	Officer	Coordinate testing of PIRMP; maintain PIRMP

Notify Authorities	Contact	Provide following information	Protocols
EPA	131 555	• Time, date, nature, duration, location of incident	If the pollutant enters a
Shellharbour City Council	02 4221 6111	Location of pollution	waterway, Cleary Bros would
NSW Health	02 4221 6700; 02 4222 5000 (AH)	Nature, quantity & concentration of pollutant	notify the neighbour downstream of the quarry by telephone. For
Safework NSW	131 050	Circumstances of incident (cause)	other incidents Cleary Bros will
Fire and Rescue NSW	02 4295 1940	 Action taken or proposed to be taken 	telephone the affected resident.

LAST UPDATED: 20 SEP 2023 VERSION 4 REVISION 4 PAGE 1/1 WEB ONLY VERSION CLEARY BROS ALBION PARK QUARRY 81 EAST WEST LINK ROAD CROOM 2527