

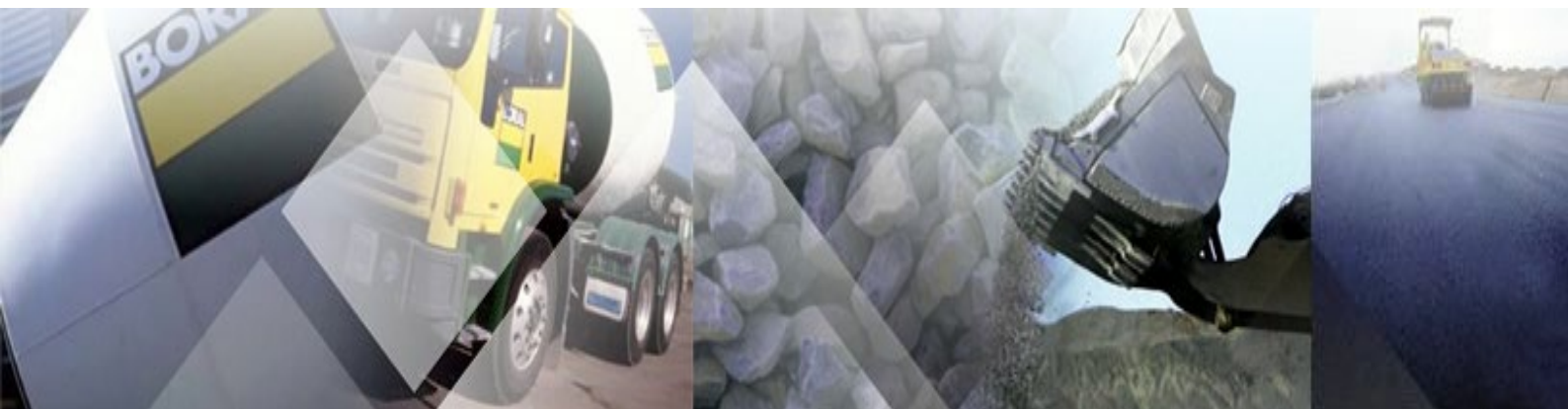


Build something great™

Pollution Incident Response Management Plan

HALL QUARRY

Version Fourteen: 31 July 2024



DOCUMENT CONTROL SHEET

Table 1 Document control register

Rev.	Date	Prepared by	Approved By	Revision Details
01	20 Aug 2012	Rod Johnson	Rod Johnson	Document Created
02	05 Apr 2013	Nathan Jeffery	Rod Johnson	Format Changes Added additional maps Document control sheet added Added Chemical Quantities
03	22 Sep 2013	Rod Johnson	Rod Johnson	Format Changes Internal Contacts updated Public Documented updated
04	01Sep2014	Rachael Duff	Rod Johnson	Internal contacts updated Risk ratings updated Incident #2 response updated Sediment dam #2 added
05	15 Sep2015	Rachael Duff	Rod Johnson	Internal contacts updated Sediment dam #2 included and land farm included on site map p.34 Appendix 1 - Pollution substances on site assessment reviewed and review date changed Appendix 2 - Added PPE Appendix 2 – Changes to actions– incident # 5,9,11 Pollutant assessment- ‘note’ added at end/petrol and LPG added Appendix 5 – added Immediate Reporting Contacts Sheet
06	31 st Aug 2016	Rachael Duff	Rod Johnson	Updated regulator to SafeWork NSW – p.6,14,36,37,38 Reviewed and review date changed on pollutant substance list p.8 Reviewed and review date changed on risk assessment p.17 Environmental contact and protocol changed and incident 6 updated– Appendix 2 p.20-32 Added sediment dam at stockpile area on map p.34 updated contact list p.38
07	31 Aug 2017	Peter Stephenson	Ronnie Lawton	Internal contacts updated
08	10 Sep 2018	Peter Scioscia	Peter Scioscia	Internal contacts updated
09	20 Aug 2019	Peter Scioscia	Peter Scioscia	Internal contacts updated
10	20 Aug 2020	Peter Scioscia	Peter Scioscia	Internal contacts updated
11	27 Aug 2021	Shoanne Labowitch	Shoanne Labowitch	Update site contacts Format changes Inclusion of non-trivial definition
12	6 Oct 2022	Sharon Makin	Glenn Lowerson	Update site contacts
13	28 Aug 2023	Chris Brown	Chris Brown	Update site contacts Format changes
14	31 Jul 2024	Chris Brown	Chris Brown	Update site contacts Addition of incident #12 Update of report and re-preparedness

Public Document

Current Rev.	Date Implemented	PIRMP Test Schedule	Date for Next Review
14	31 Jul 2024	12 months	31 Jul 2025

Public Document

TABLE OF CONTENTS

PART A: COMPLIANCE REQUIREMENTS, POLLUTION INVENTORIES AND RISK ASSESSMENTS	6
1. PURPOSE	7
2. LEGISLATIVE REQUIREMENTS	7
3. DEFINITION OF 'POLLUTION INCIDENT'	10
4. SCOPE	11
5. SITE LAYOUT	12
6. POTENTIAL POLLUTING SUBSTANCES	15
7. ROLES AND RESPONSIBILITIES	19
8. INTERNAL POLLUTION INCIDENT REPORTING	20
9. EXTERNAL POLLUTION INCIDENT REPORTING	21
10. POLLUTION INCIDENT AUTHORITY CONTACT LIST	22
11. INCIDENT RESPONSE TRAINING	23
12. PIRMP AUDIT	24
13. PIRMP REVIEW	25
APPENDIX 1.	26
PART B: INCIDENT RESPONSE ACTIONS AND NOTIFICATION LOGS	30
14. PIRMP RESPONSE ACTIONS	31
15. POLLUTION INCIDENT NOTIFICATION LOG	44
16. IMMEDIATE NOTIFICATION SHEET SUMMARY	46

Table of Figure

Figure 1 - Hall Quarry Location Map	12
Figure 2 - Hall Quarry Reference Map	13
Figure 3 - Hall Quarry – Map of Affected Areas	14

Table of Tables

Table 1 Document control register	2
Table 2: Summary of Legislative Requirements of a PIRMP	7
Table 3 – Potential Pollutants	16
Table 4 – Roles and Responsibilities	19
Table 5 – Internal Contacts List	20
Table 6 External Authorities Contact List	22
Table 7 - PIRMP Drills Undertaken at Hall Quarry	24
Table 8 - Internal Reporting List	46
Table 9 - External Reporting List	46

PART A: COMPLIANCE REQUIREMENTS, POLLUTION INVENTORIES
AND RISK ASSESSMENTS

Public Document

1. PURPOSE

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

- Provide direction to the staff at Hall Quarry in responding to pollution incidents at the Hall 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 Yass Valley Council, NSW Ministry of Health, Work Cover 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 Hall 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.
- A hard copy of the PIRMP is to be kept on the site environmental board in the Hall Quarry Main Office. A soft copy of the PIRMP and EPL 4082 is made available online <https://www.boral.com.au/our-commitment/environmental-reporting>

2. LEGISLATIVE REQUIREMENTS

The specific requirements for a Pollution Incident Response Management Plan (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). Part 3A of the POEO Act and the Protection of the Environment Operations (General) Regulation 2009 (POEO (G) Regulation) describes specific components and requirements of a PIRMP.

Table 2 summarises the location of these requirements within the document.

Table 2: Summary of Legislative Requirements of a PIRMP

Section/Clause	Requirement	Location in PIRMP
Part 5.7A POEO Act 1997		
147	(1) For the purposes of this Part— (a) harm to the environment is material if—	Section 3

	<p>(i) it involves actual or potential harm to the health or safety of human beings or to ecosystems that is not trivial, or</p> <p>(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</p> <p>(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.</p> <p>(2) For the purposes of this Part, it does not matter that harm to the environment is caused only in the premises where the pollution incident occurs.</p>	
153A	The holder of an environment protection licence must prepare a pollution incident response management plan that complies with this Part in relation to the activity to which the licence relates.	EPL 4082 and this document
153C	<p>A pollution incident response management plan must be in the form required by the regulations and must include the following—</p> <p>(a) the procedures to be followed by the holder of the relevant environment protection licence, or the occupier of the relevant premises, in notifying a pollution incident to—</p> <p>(i) the owners or occupiers of premises in the vicinity of the premises to which the environment protection licence or the direction under section 153B relates, and</p> <p>(ii) the local authority for the area in which the premises to which the environment protection licence or the direction under section 153B relates are located and any area affected, or potentially affected, by the pollution, and</p> <p>(iii) any persons or authorities required to be notified by Part 5.7,</p> <p>(b) a detailed description of the action to be taken, immediately after a pollution incident, by the holder of the relevant environment protection licence, or the occupier of the relevant premises, to reduce or control any pollution,</p> <p>(c) the procedures to be followed for coordinating, with the authorities or persons that have been notified, any action taken in combating the pollution caused by the incident and, in particular, the persons through whom all communications are to be made,</p> <p>(d) any other matter required by the regulations.</p>	<p>Section 8 and 9</p> <p>Section 6</p> <p>Section 7, 8, 9, 10 and 14</p> <p>Section 7, 8, 9, 10 and 14</p> <p>Section 15</p> <p>Section 7, 8, 9, 10 and 13</p> <p>Section 9, 14</p>
153D	A person who is required to prepare a pollution incident response management plan under this Part must ensure that it is kept at the premises to which the relevant environment protection licence relates, or where the relevant activity takes place, and is made available in accordance with the regulations.	Section 1
153E	A person who is required to prepare a pollution incident response management plan under this Part must ensure that it is tested in accordance with the regulations	Section 11,12
153F	If a pollution incident occurs in the course of an activity so	Section 4, Section 14

	that material harm to the environment (within the meaning of section 147) is caused or threatened, the person carrying on the activity must immediately implement any pollution incident response management plan in relation to the activity required by this Part	
Part 3A POEO(G) Regulation 2009 Pollution Incident Response Management Plans note: See also 153C (a)-(c) of the POEO Act 1997		
98C(1) (a)	A description of the hazards to human health or the environment associated with the activity to which the licence relates,	Section 6, Appendix 1
98C(1) (b)	The likelihood of any such hazards occurring, including details of any conditions or events that could, or would, increase that likelihood,	Appendix 1
98C(1) (c)	Details of the pre-emptive action to be taken to minimise or prevent any risk of harm to human health or the environment arising out of the relevant activity	Section 9, Appendix 1, Section 14
98C(1) (d)	An inventory of potential pollutants on the premises or used in carrying out the relevant activity	Section 6
98C(1) (f)	A description of the safety equipment or other devices that are used to minimise the risks to human health or the environment and to contain or control a pollution incident,	Section 6, Appendix 1
98C(1) (g)	<p>the names, positions and 24-hour contact details of those key individuals who:</p> <ul style="list-style-type: none"> I. are responsible for activating the plan, and II. are authorised to notify relevant authorities under section 148 of the Act, and III. are responsible for managing the response to a pollution incident, 	Section 8 16
98C(1) (h)	the contact details of each relevant authority referred to in section 148 of the Act,	Section 9, 16
98C(1) (i)	Details of the mechanisms for providing early warnings and regular updates to the owners and occupiers of premises in the vicinity of the premises to which the licence relates or where the scheduled activity is carried on	Section 10
98C(1) (j)	The arrangements for minimising the risk of harm to any persons who are on the premises or who are present where the scheduled activity is being carried on	Section 9, Appendix 1
98C(1) (k)	A detailed map (or set of maps) showing the location of the premises to which the licence relates, the surrounding area that is likely to be affected by a pollution incident, the location of potential pollutants on the premises and the location of any stormwater drains on the premises	Section 5
98C(1) (l)	A detailed description of how any identified risk of harm to human health will be reduced, including (as a minimum) by means of early warnings, updates and the action to be taken during or immediately after a pollution incident to reduce that risk,	Section 9, Appendix 1
98C(1) (m)	The nature and objectives of any staff training program in relation to the plan	Section 11
98C(1) (n)	The dates on which the plan has been tested and the name of the person who carried out the test,	Table 7
98C(1) (o)	The dates on which the plan is updated,	Document Control Sheet

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:

- 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.

Hall Quarry is now required to report **non-trivial** pollution incidents that meet the above definition 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 Hall Quarry, to assist in the early response to and reporting of a pollution incident.

Public Document

5. SITE LAYOUT

Figure 1 - Hall Quarry Location Map



Figure 2 - Hall Quarry Reference Map

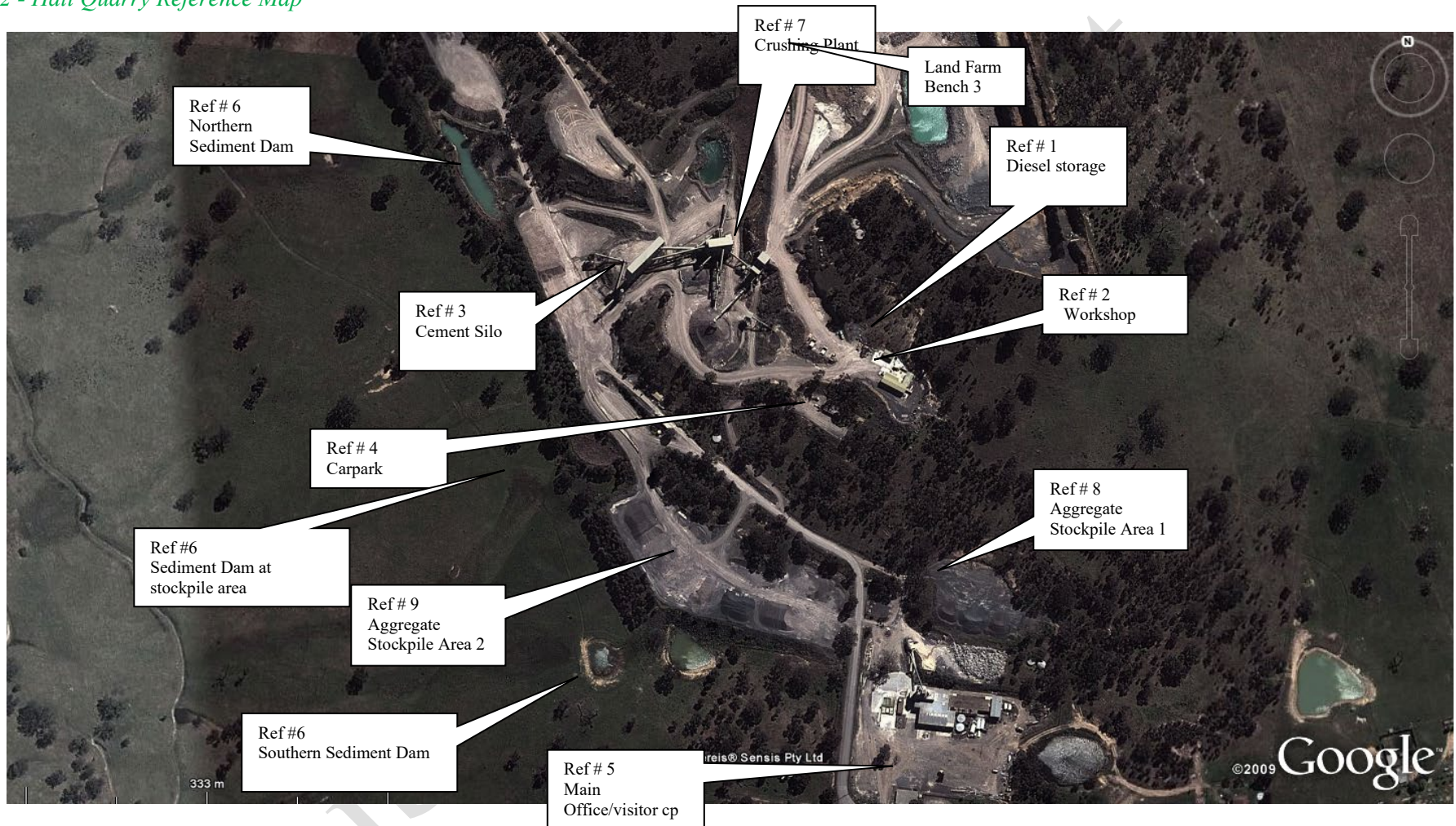


Figure 3 - Hall Quarry – Map of Affected Areas



6. POTENTIAL POLLUTING SUBSTANCES

Table 3 below is an inventory of potential pollutants kept on the premises. This inventory provides a description of the main hazards to human health or the environment, an assessment of the likelihood of the hazards occurring and also includes the current controls and safety equipment and/ or pre-emptive actions in place to minimise or prevent risk of harm to human health or the environment.

Public Document

Table 3 – Potential Pollutants

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: Hall Quarry					Responsible Person: Quarry Manager		Date: 31/7/2024
Name / description	Covered under Haz Chemicals/SDS?	Amount stored	Location of storage	Map reference	Need for early warning ¹	Current controls	See Risk Ass & PIRMP Response Action (see Below)
CHEMICALS/FUELS/LUBRICANTS (raw materials and products which can cause pollution)							
Diesel	Class 3	25 000 ltrs	Diesel Storage Area	Ref No #1	N/A	<ul style="list-style-type: none"> • Bunding • PIRMP • Training • Spill Kits • SOP • Inductions • Fire Fighting Equipment • Security 	Incident #1-3, 12
Oils/Solvents	Class 3	Packaged goods up to 2 000 ltrs	Oil Storage Shed at Workshop	Ref No #2	N/A	<ul style="list-style-type: none"> • Bunding • PIRMP • Training • Flammable Cabinet • Spill Kits • Inductions • Fire Fighting Equipment • Security 	Incident #4, 12
Lubricants, Gases	Class 2	Variable	Maintenance Workshop	Ref No #2	N/A	<ul style="list-style-type: none"> • Fire Extinguishers • Concrete Floor • Enclosed Shed 	Incident #4, 12

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.

						<ul style="list-style-type: none"> • Containment Cages and Cabinets 	
Oils/Fuel	Class 3	Variable	Plant and Equipment (Workshop area)	Ref No #2	N/A	<ul style="list-style-type: none"> • PIRMP • Training • Spill Kits • SOP • Inductions • Fire Fighting Equipment • Security 	Incident #4, 12
MATERIALS (eg stockpiles, silos, bulk solids etc)							
Cement Silo	N/A	25 Tonne	Pugmill Cement Silo	Ref No #8 & #9	N/A	<ul style="list-style-type: none"> • Cement Silo Structure • Silo Filters • Maintain manageable levels • Security 	Incident #11
Aggregate Stockpiles	N/A	Variable	Dedicated on site	Ref No #8 & #9	N/A	<ul style="list-style-type: none"> • Water sprays • Water Cart • Maintain manageable levels • Security 	Incident #5
AQUEOUS (eg dams, wastewater tanks, other water storage area)							
Water Storage Dam (Sediment)	N/A	Variable		Ref No #6	N/A	<ul style="list-style-type: none"> • Continue to use for dust suppression • Ensure pumps are maintained through scheduled maintenance • Discharge monitoring 	Incident #6
Storm Water	N/A	Variable	Site	N/A	N/A	<ul style="list-style-type: none"> • Straw Bales 	Incident #6

Drains						<ul style="list-style-type: none"> • Rubber and Earthen Berms • Audits and Inspections 	
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 warning²	Current controls	See Risk Ass & PIRMP Response Action (see Below)
Mobile Plant (onsite) BORAL	Class 3	Up to 15 MP on site	Dedicated on site	N/A	N/A	<ul style="list-style-type: none"> • Spill Kits • Pre start checks • PIRMP • Training 	Incident #7
Mobile Plant Contractor/visitor	Class 3	Variable	Variable Locations	N/A	N/A	<ul style="list-style-type: none"> • Spill Kits • Training • Inductions 	Incident #8
Car Parking up to 30 vehicles Gas/Petrol	Class 3 – unleaded Class 2.1 - LPG	Variable	Site Office/Carparks	Ref No #4/5	N/A	<ul style="list-style-type: none"> • Spill Kits • Training 	Incident #9
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 #10

Note: If pre-coat tank is re-commissioned pre-coat substance will need to be added above.

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.

7. ROLES AND RESPONSIBILITIES

Table 4 – 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 is non-trivial and has caused or threatens “material environmental harm” and, if so, immediately notifying all Appropriate Regulatory Authorities. Ensuring that investigations are undertaken to a level corresponding to the level of risk and impact.</p>
<i>HSE Regional Manager and/or Regional Environment Manager</i>	<p>Make a determination as to whether the incident (as defined in section 147 of the POEO Act) is non-trivial and therefore reportable to external agencies</p> <p>Inform Executive General manager and Group management of Notification to External Agencies</p> <p>Undertake notifications as defined in PIRMP</p> <p>Authorise notifications to public and/or media following GRP-HSEQ-2-02</p>

8. 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.

Table 5 – Internal Contacts List

Name	Function	Mobile number
	Hall Quarry Manager	
	Hall Quarry Supervisor	
	Quarry Operations Manager	
	Work Health and Safety	
	Senior Environment Business Partner – NSW/ACT	

4. The quarry manager, or in case of their unavailability one of the Senior Management personnel listed above, is to **immediately** notify all Appropriate Regulatory Authorities specified in Section 9.
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, James Collings, and Scott Carter.

9. 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 (HSE Manager or Regional Environment Manager) about the incident must prepare a Notification Log (a suitable form is

attached) with the details of time of notifications and the persons who took to the call. The Authorities will generally provide an Incident Notification Number.

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.

10. POLLUTION INCIDENT AUTHORITY CONTACT LIST

Table 6 External Authorities Contact List

Government Authority - compulsory notifications	Emergency notification phone number
EPA – Environment Line	131 555
Fire and Rescue NSW (FRNSW)	1300 729 579
Yass Valley Council	6226 1477
Public Health Unit (Greater Southern AHS) – Goulburn GS PHU	HealthLink (24 hr)- 0- 1800 063 635 Head Office- Goulburn- 0- 4824 1840
SafeWork Authority of NSW	131050 Company ABN asked: 51 000 187 002
Government Authority - ring if relevant	Emergency notification phone number
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 56
Police & Ambulance	000

Communication with the local community may also be undertaken depending on the circumstances of the pollution incident. Hall 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.

11. INCIDENT RESPONSE TRAINING

Hall 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. The nature and objectives of staff training is to relate to site personnel the importance of early notification of any incidents and spills to site supervisors and key personnel.

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.

Site inductions for visitors and sub-contractors also advise individuals to report any environmental incidents or spills to site supervisors and key personnel immediately. Key site personnel and supervisors participate in PIRMP Tests which are used as practical training and can also be used to identify any potential gaps or areas for improvement for the PIRMP. A summary of the PIRMP Drills undertaken at Hall Quarry is shown below in Table 7.

Table 7 - PIRMP Drills Undertaken at Hall Quarry

Test Date	Version tested	Incident Drilled	Drill Team Lead
07/09/2020	9	Dust in traffic areas - Hall Quarry stockpile area. High level of dust from sales vehicles. Water cart immediately responded to control issue.	Glenn Lowerson / Scott Dowling
26/07/2021	10	Dust in traffic areas - Hall Quarry pit entry. Excessive dust from load and haul activities. Operation of vehicles stopped and water cart moisture condition until safe to continue.	Ryan Stacey / Glenn Lowerson
4/10/2022	11	Fuel discharge to ground	Glenn Lowerson / Scott Baker
28/08/2023	12	Oil discharge to ground	Scott Baker / Jack Guthrie
24/07/2024	13	Oil drum on fire Incident #12	Suresh Kaza

A sign-off sheet is kept of the personnel present for the undertaking of a PIRMP Drill and a record is kept on when and how the PIRMP is communicated to employees. This information forms a section of the PIRMP Drill document. For more information regarding each of the PIRMP Drills, refer to the specific drill document.

12. PIRMP AUDIT

Plans must be tested routinely at least once every 12 months. The testing is to be carried out in such a manner as to ensure that the information included in the plan is accurate and up to date, and that each plan is capable of being implemented in a workable and effective manner.

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.

13. 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

13.1. 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

13.2. TIME BASED

Hall 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: Hall Quarry			Responsible Person: Quarry Manager/Supervisor			Review Date: 31st July 2024		
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 one/both above ground tanks	1	2	L2	N/A	Consequence: (Incidental): Failure resulting in loss of all or substantial volume of tanks would be captured entirely by existing primary bund with no release to soil or water. Likelihood: (Unlikely): Due to location within bund, damage to tanks is unlikely to occur from external equipment. In addition tanks are maintained in good structural integrity with low risk of failure through corrosion.	As per PIRMP action plan	When required
	Incident #2 Loss of diesel outside bund during refuelling/fuelling operations.	2	3	M6	N/A	Consequence: (Minor): Failure resulting in loss/leakage from fuelling or re-fuelling from hose, nozzle or plant/equipment would be captured by a secondary bund or spill kill with minimal release to soil. Likelihood: (Possible): Due to location within the bund an incident while re-fuelling and fuelling is likely to occur on some occasions. Hoses and refuelling equipment are maintained with low risk of failure.	As per PIRMP action plan	When required
	Incident #3 Loss of fuel within bunded area with leaking or open	2	2	L4	N/A	Consequence: (Minor): Failure resulting in loss of all or substantial volume of tanks would be captured entirely by primary bund with minimal release to soil.	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

	drain valve					Likelihood: (Unlikely): Drain valve, hoses and refuelling equipment are maintained in good structural integrity with low risk of failure The drain valve is locked at all times.		
Oils/Solvents	Incident #4 Loss of oils solvents inside bund during delivery and or use	1	2	L2	N/A	Consequence :(Incidental): Failure resulting in loss of oils/solvents from packaged goods would be captured entirely by existing primary bund with no release to soil or water. Likelihood :(Unlikely): Due to location within the bund, spillage during delivery and use is unlikely to occur. In addition hoses and decanting equipment are maintained in good structural integrity with low risk of failure.	As per PIRMP action plan	When required
Aggregate stockpiles	Incident #5. Excessive airbourne dust from stockpiled material	1	3	L3	Y	Consequence: (Incidental): Excessive dust from stockpile during high winds causing nuisance to surrounding area. Likelihood :(Possible): Stockpiles are maintained to a manageable level on a monthly basis. Use of water sprinklers and water cart onsite during windy periods.	As per PIRMP action plan	When required
Sediment Dams	Incident #6 Catastrophic failure of one or more sediment dams releasing large volumes of water into on-site and off-site water courses (i.e creek).	2	2	L4	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): Dams are frequently monitored and inspected for levels and integrity. Risk Assessment = Minor Vs Unlikely = L (4) Note: For PIRMP purposes overflow events during extreme wet weather will be reported under POEO Licence obligations and not Immediate Reporting.	As per PIRMP action plan	When required
Mobile Plant	Incident #7 Mobile plant, hydraulic hose or fuel tank failure	1	3	L3	N	Consequence: (Incidental): Failure from fuel tank or hydraulic hoses would be maintain to a small localised area on site. Likelihood :(Possible): Hose or fuel tank failure from mobile plant would be minimal as prestart and regular maintenance programs are in place to capture and prevent such occurrences. Spills kits also maintain and available in various areas.	As per PIRMP action plan	When required
Mobile plant/ Contractor, Visitor	Incident #8 Mobile plant, hydraulic hose or	1	3	L3	N	Consequence: (Incidental): Failure from fuel tank or hydraulic hoses would be maintain to a small localised area on site.	As per PIRMP action plan	When required

	fuel tank failure					Likelihood :(Possible): Hose or fuel tank failure from mobile plant would be minimal as prestart and regular maintenance programs are in place to capture and prevent such occurrences. Spills kits also maintain and available in various areas. Inductions for all contractors demonstrating their accountabilities and responsibilities for reporting environmental incidents.		
Car Park	Incident #9 Ruptured fuel tank	1	2	L2	N	Consequence: (Incidental): Failure from fuel tank or hydraulic hoses would be maintain to a small localised area on site. Likelihood :(unlikely): Hose or fuel tank failure from employee or visitor car would be minimal. Car park area is fully sealed. Spill kits also maintain and available in various areas	As per PIRMP action plan	When required
Traffic areas (dust)	Incident # 10 Surface dust from mobile plant	1	3	L3	Y	Consequence: (Incidental): Dust created form continuous mobile plant operations across site Likelihood :(Possible): Main areas watered with water cart in high wind conditions	As per PIRMP action plan	When required
Cement Silo	Incident # 11 Dust emissions from Cement Silo failure/overflow	1	2	L2	Y	Consequence: (Incidental): Cement dust emitted to atmosphere from a failure in the silo or filter would have very minimal offsite impact due to the location of the silo within the quarry Likelihood :(unlikely): silo filled with pressurised flow from powder tanker, however location and frequency of silo usage decreases off site impact. Equipment maintenance and Integrity of silo structure reduces risk of failure.	As per PIRMP action plan	When required
Smoke	Incident #12 Excessive smoke as a result of infrastructure or equipment fire causing significant and unexpected impact to the community	1	1	L	Y	Consequence: (minor) smoke would be visible but due to distance to the nearest receivers would have little impact Likelihood: (unlikely) fire fighting controls are in place in the operations and staff have been trained in fire fighting response. Maintenance schedule in place to ensure process and fire fighting equipment are in good working order. Emergency response training for Boral staff in place including fire response. Windy conditions will increase potential for smoke to leave site	As per PIRMP action plan	When required

Public Document

PART B: INCIDENT RESPONSE ACTIONS AND NOTIFICATION LOGS

Public Document

14. PIRMP RESPONSE ACTIONS

Incident No 1

Incident #1	<p>Catastrophic failure of one/both 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 all required PPE is used • 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"> • – Quarry Manager • Call service provider (Quarry Manager) • Spill Kit manager (Supervisor) • Periodic inspections and update reporting of site and bund (Quarry Manager)
Scale of incident	Incident would be restricted to Diesel/Pre coat 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. Quarry 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"> • Quarry Manager • Rod Johnson – Environmental Representative <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	<p>See:</p> <ul style="list-style-type: none"> • GRP-HSEQ-3-02 Incident Reporting Investigation and Action Management • Incident Notification SOP GRP-HSEQ-3-02Incident_Reporting_Investigation_and_Action_Management v3.2.pdf • Review of PIRMP • Review of relevant Management plan

	<ul style="list-style-type: none">• Reporting as per Conditions of consent• Reporting as per EPL
--	---

Public Document

Incident No 2

Incident #2	<p>Loss of Fuel due to filling and refueling from one/both diesel tanks.</p> <p>Actions Required:</p> <ul style="list-style-type: none"> • Press emergency stop button if needed and place hose pump inside bund area. • Contact all relevant people/department (refer to Immediate Reporting Contact Sheet) • Ensure all required PPE is used • Area to be restricted to Incident Response Personnel • Ensure spill kit available for any release from bund • If any release onto unsealed soil/surface water - Environmental Consultants to be engaged to investigate and remediate contamination. • Ensure maintenance to failed equipment occurs or an out of service tag is to be placed on the equipment to prevent possible reoccurrence of spills. • Any product used to be disposed of appropriately at site land farm or taken to licensed facility.
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"> • – Quarry Manager • Call service provider (Quarry Manager) • Spill Kit manager (Supervisor) • Periodic inspections and update reporting of site and bund (Quarry Manager)
Scale of incident	Incident would be restricted to Diesel/Precoat 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. Quarry 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"> • Quarry Manager • Rod Johnson – Environmental Representative <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	<p>See:</p> <ul style="list-style-type: none"> • GRP-HSEQ-3-02 Incident Reporting Investigation and Action Management • Incident Notification SOP GRP-HSEQ-3-02Incident_Reporting_Investigation_and_Action_Management v3.2.pdf • Review of PIRMP • Review of relevant Management plan • Reporting as per Conditions of consent • Reporting as per EPL

Incident No 3

Incident #3	<p>Failure of drain valve on bund.</p> <p>Actions Required:</p> <ul style="list-style-type: none"> • Contact all relevant people/department (refer to Immediate Reporting Contact Sheet) • Ensure all required PPE is used • 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"> • Quarry Manager • Call service provider (Quarry Manager) • Spill Kit manager (Supervisor) • Periodic inspections and update reporting of site and bund (Quarry 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. Quarry 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"> • Quarry Manager • Rod Johnson – Environmental Representative <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	<p>See:</p> <ul style="list-style-type: none"> • GRP-HSEQ-3-02 Incident Reporting Investigation and Action Management • Incident Notification SOP GRP-HSEQ-3-02Incident_Reporting_Investigation_and_Action_Management v3.2.pdf • Review of PIRMP • Review of relevant Management plan • Reporting as per Conditions of consent • Reporting as per EPL

Incident No 4

Incident #4	<p>Loss off 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 all required PPE is used • 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"> • Quarry Manager • Call service provider (Quarry Manager) • Spill Kit manager (Supervisor) • Periodic inspections and update reporting of site and bund (Quarry 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. Quarry 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"> • Quarry Manager • Environmental Representative <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	<p>See:</p> <ul style="list-style-type: none"> • GRP-HSEQ-3-02 Incident Reporting Investigation and Action Management • Incident Notification SOP GRP-HSEQ-3-02 Incident_Reporting_Investigation_and_Action_Management v3.2.pdf • Review of PIRMP • Review of relevant Management plan • Reporting as per Conditions of consent • Reporting as per EPL

Incident No 5

Incident #5	<p>Excessive air borne 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) • Ensure all required PPE is used • 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"> • Quarry Manager • Call service provider (Quarry Manager) • Periodic inspections and update reporting of site and bund (Quarry Manager)
Scale of incident	Incident would be localised to the area surrounding stockpile area, with minimal external impact.
Evacuate	Evacuate area if dust is excessive
Communications	<p>Internal:</p> <ul style="list-style-type: none"> • Quarry Manager • Environmental Representative <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	Not required.
Reporting and re-preparedness	<p>See:</p> <ul style="list-style-type: none"> • GRP-HSEQ-3-02 Incident Reporting Investigation and Action Management • Incident Notification SOP GRP-HSEQ-3-02Incident_Reporting_Investigation_and_Action_Management v3.2.pdf • Review of PIRMP • Review of relevant Management plan • Reporting as per Conditions of consent • Reporting as per EPL

Incident No 6

Incident #6	<p>Failure of one or more sediment dams.</p> <p>Actions Required:</p> <ul style="list-style-type: none"> • Contact all relevant people/department (refer to Immediate Reporting Contact Sheet) (site manager/environmental representative) via phone call or face to face • Take photographs of the area • Monitor any changes to bund water levels/flows/weather conditions etc • Contact local neighbours if going to be inundated by rise of water (site manager/environmental representative) • Site personnel to be tool boxed to inform of the environmental incident and area isolated if possible impact on site personnel • If required, place temporary silt fence/hay bales to capture any possible further sediment from tracking off site • Obtain water sample from site sediment dam if water is still flowing • 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 • Enter incident into SEquence
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"> • Quarry Manager • Call service provider (Quarry Manager) • Periodic inspections and update reporting of site and bund (Quarry Manager)
Scale of incident	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.
Evacuate	Only if flood potential exists. Quarry 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"> • Quarry Manager • Environmental Representative <p>External mandatory:</p> <ul style="list-style-type: none"> • Immediate Reporting Contact Sheet to be used
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	Consultants to be contacted to advise on required clean-up.
Reporting and re-preparedness	<p>See:</p> <ul style="list-style-type: none"> • GRP-HSEQ-3-02 Incident Reporting Investigation and Action Management • Incident Notification SOP GRP-HSEQ-3-02Incident_Reporting_Investigation_and_Action_Management v3.2.pdf • Review of PIRMP • Review of relevant Management plan • Reporting as per Conditions of consent ,Reporting as per EPL

Incident No 7

Incident #7	<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) • Ensure all required PPE is used • 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"> • Quarry Manager • Call service provider (Quarry Manager) • Spill Kit manager (Supervisor) • Periodic inspections and update reporting of site and bund (Quarry Manager)
Scale of incident	Incident would be localised to the area with no external impact.
Evacuate	Only if fire or explosion potential exists. Quarry 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"> • Quarry Manager • Environmental Representative <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	<p>See:</p> <ul style="list-style-type: none"> • GRP-HSEQ-3-02 Incident Reporting Investigation and Action Management • Incident Notification SOP GRP-HSEQ-3-02Incident_Reporting_Investigation_and_Action_Management v3.2.pdf • Review of PIRMP • Review of relevant Management plan • Reporting as per Conditions of consent • Reporting as per EPL

Incident No 8

Incident #8	<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) • Ensure all required PPE is used • 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"> • Quarry Manager • Call service provider (Quarry Manager) • Spill Kit manager (Supervisor) • Periodic inspections and update reporting of site and bund (Quarry Manager)
Scale of incident	Incident would be localised to the area with no external impact.
Evacuate	Only if fire or explosion potential exists. Plant 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"> • Quarry Manager • Environmental Representative <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	<p>See:</p> <ul style="list-style-type: none"> • GRP-HSEQ-3-02 Incident Reporting Investigation and Action Management • Incident Notification SOP GRP-HSEQ-3-02Incident_Reporting_Investigation_and_Action_Management v3.2.pdf • Review of PIRMP • Review of relevant Management plan • Reporting as per Conditions of consent • Reporting as per EPL

Incident No 9

Incident #9	<p>Car Park/ fuel tank failure/gas tank failure.</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) • Ensure all required PPE is used • Area to be restricted to Incident Response Personnel • Ensure spill kit available for petrol any release from mobile plant /evacuate area if gas tank rupture • 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"> • Quarry Manager • Spill Kit manager (Supervisor)
Scale of incident	Incident would be localised to the area with no external impact.
Evacuate	Only if fire or explosion potential exists and in instance of gas tank rupture. Quarry 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"> • Quarry Manager • Environmental Representative <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 contaminate
Reporting and re-preparedness	<p>See:</p> <ul style="list-style-type: none"> • GRP-HSEQ-3-02 Incident Reporting Investigation and Action Management • Incident Notification SOP GRP-HSEQ-3-02Incident_Reporting_Investigation_and_Action_Management v3.2.pdf • Review of PIRMP • Review of relevant Management plan • Reporting as per Conditions of consent • Reporting as per EPL

Incident No 10

Incident #10	<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 weather and site conditions • Contact all relevant people/department (refer to Immediate Reporting Contact Sheet) • Ensure all required PPE is used • 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"> • Quarry Manager • Quarry Manager to instruct site personnel (Quarry Manager)
Scale of incident	Incident would be localised to the area with minimal external impact.
Evacuate	Only if fire or potential exists. Quarry 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"> • Quarry Manager <p>External mandatory:</p> <ul style="list-style-type: none"> • Immediate Reporting Contact Sheet to be used if required <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	N/A
Reporting and re-preparedness	<p>See:</p> <ul style="list-style-type: none"> • GRP-HSEQ-3-02 Incident Reporting Investigation and Action Management • Incident Notification SOP GRP-HSEQ-3-02Incident_Reporting_Investigation_and_Action_Management v3.2.pdf • Review of PIRMP • Review of relevant Management plan • Reporting as per Conditions of consent • Reporting as per EPL

Incident No 11

Incident #11	<p>Dust emissions from Cement Silo failure/overflow Actions Required:</p> <ul style="list-style-type: none"> • Employees, Contractor/Visitor to notify site representative of issue immediately. (induction) • Contact all relevant people/department (refer to Immediate Reporting Contact Sheet) • Ensure all required PPE is used • Area to be restricted to Incident Response Personnel • Contact local neighbours if going to be impacted by dust emissions • If any release from site to surrounding environment - Environmental Consultants to be engaged to investigate and remediate contamination if any • Contact local contractor to rebuild silo/equipment immediately • Contact all relevant people/department (refer to Immediate Reporting Contact Sheet)
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"> • Quarry Manager • Call service provider (Quarry Manager) • Periodic inspections and update reporting of site and bund (Quarry Manager)
Scale of incident	Incident would be localised to the area surrounding the pugmill area, with minimal external impact.
Evacuate	Only if fire or explosion potential exists. Quarry 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"> • Quarry Manager • Environmental Representative <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	N/A
Reporting and re-preparedness	<p>See:</p> <ul style="list-style-type: none"> • GRP-HSEQ-3-02 Incident Reporting Investigation and Action Management • Incident Notification SOP GRP-HSEQ-3-02Incident_Reporting_Investigation_and_Action_Management v3.2.pdf • Review of PIRMP • Review of relevant Management plan • Reporting as per Conditions of consent • Reporting as per EPL

Incident No 12

Incident #12	<p>Excessive smoke as a result of infrastructure or equipment fire causing significant and unexpected impact to the community</p> <p>Actions Required:</p> <ul style="list-style-type: none"> • Employees, Contractors/Visitor to notify site representative of issue immediately. (induction) • Emergency response plan to be activated as necessary including firefighting if possible or calling Emergency Services • Area to be restricted to Incident Response Personnel • Contact all relevant people/department (refer to Immediate Reporting Contact Sheet)
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"> • Quarry Manager or supervisor in Quarry Managers absence • Call service provider (Quarry Manager) • Periodic inspections and update reporting of site and surrounding area (Quarry Manager)
Scale of incident	<p>Incident would be localised to the area with minimal external impact. Impact would be visual due to smoke</p>
Evacuate	<p>Only if fire or explosion potential exists or staff exposed to smoke and health is of concern. Stay indoors. Quarry 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"> • Quarry Manager • Senior Environmental Business Partner and / or Environmental Business Partner <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	<p>As per Site Emergency Plan or Fire Department as part of Immediate Reporting</p>
Rescue + First Aid	<p>As per Site Emergency Plan or Fire Department as part of Immediate Reporting</p>
Clean up and Waste disposal	<p>Service provider to advise on any clean-up or disposal aspects</p>
Reporting and re-preparedness	<p>See:</p> <ul style="list-style-type: none"> • GRP-HSEQ-3-02 Incident Reporting Investigation and Action Management • Incident Notification SOP GRP-HSEQ-3-02Incident_Reporting_Investigation_and_Action_Management v3.2.pdf • Review of PIRMP • Review of relevant Management plan • Reporting as per Conditions of consent • Reporting as per EPL

15. 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				
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				
Fire and Rescue NSW				
Local Council				
SafeWork NSW				
Other:				
Other:				
Summary of additional communication				

16. IMMEDIATE NOTIFICATION SHEET SUMMARY

Table 8 - Internal Reporting List

Name	Function	Mobile number
	Hall Quarry Manager	
	Hall Quarry Supervisor	
	Quarry Operations Manager	
	Work Health and Safety	
	Senior Environment Business Partner – NSW/ACT	

Table 9 - External Reporting List

Government Authority - compulsory notifications	Emergency notification phone number
EPA – Environment Line	131 555
Fire and Rescue NSW (FRNSW)	1300 729 579
Yass Valley Council	6226 1477
Public Health Unit (Greater Southern AHS) – Goulburn GS PHU	HealthLink (24 hr)- 0- 1800 063 635 Head Office- Goulburn- 0- 4824 1840
SafeWork Authority of NSW	131050 Company ABN asked: 51 000 187 002
Government Authority - ring if relevant	Emergency notification phone number
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 56
Police & Ambulance	000