

POLLUTION INCIDENT RESPONSE MANAGEMENT PLAN (PIRMP)

Communication Protocol

- (i) Glenlee Site is located approximately 5.5 km south east of Camden, NSW.
- (ii) There are no private residents located within 2 km of the property which are down slope or downstream of the property.
- (iii) Other key features near Glenlee Site Include:
 - Hume Highway to the east
 - Mount Annan Botanical Gardens to the north east
 - Other neighbouring industries.
- (iv) In the event of a pollution incident, Glenlee site has the following processes for contacting regulatory authorities:
 - When an incident occurs, Glenlee site will immediately contact the appropriate regulatory authorities, compulsive notification listed in Table 5
 - The Site will consult with these appropriate regulatory authorities to determine if the community is to be notified of the pollution incident
 - The Site will discuss with the appropriate regulatory authorities regarding the most relevant communication strategy (such as website, media release, direct contact with those potentially Impacted)
 - When determining the appropriate response and notification process for a particular pollution incident all aspects of the pollution event will be taken into consideration (such as type and extent of pollution)
 - The results of the investigation of any pollution incident from Glenlee site will be put on the website
- (v) In the event of a pollution incident, Glenlee site has the following processes for contacting the neighbouring community/businesses:
 - The Site will contact the neighboring community/businesses as shown in Table 5, Owners or Occupiers of Premises in the Vicinity where an incident has the potential to create an off site impact
- (vi) The process for notification of stakeholders relates directly to the nature of the hazard.
- (vii) In the event that there is an unacceptable risk to the community from the pollution incident, the identified community will be notified.
- (viii) In the case of site-related incidents with the potential to cause material harm, the communications strategy will be coordinated with the Site Co-Ordinator.
- (ix) Other notification procedures which may occur at the discretion of the Site Co-Ordinator include:
 - Face to face / telephone contact with neighbouring properties

- Letterbox drops
- Update to project website.

Table 5 External Notification Contact List

Government Authority – Compulsory Notifications	Emergency notification phone number
Emergency Services – Fire and Rescue NSW Police NSW Ambulance Service	000*
*Only ring 000 if the incident presents an immediate threat to human health of property and requires Emergency Services. If this incident does not require an initial combat agency or once the 000 call has been made, notify as listed below.	
NSW Office of Environment and Heritage - Environment Protection Authority	131 555
NSW Ministry of Health Public Health Unit (South Western Sydney)	4634 3000
SafeWork NSW	131 050
Campbelltown City Council	4645 4000
Camden Shire Council	4654 7777
NSW Fire and Rescue	1300 729 579
OTHER AGENCIES TO BE NOTIFIED ONLY IF RELEVANT TO THE INCIDENT	
Sydney catchment Authority	1800 061069
Roads and Maritime Services (road spills)	132 701
NSW Office of water	8838 7885
Bush Fire Control Officer	1800 049933
Poisons Information Centre	131126
Campbelltown hospital	(02) 4634 3000
Camden Hospital	(02) 4634 3000
Narellan police	(02) 4632 4499
Endeavour Energy (power line emergencies)	131 003
OWNERS OR OCCUPIERS OF PREMISES IN THE VICINITY	
Australian Botanic Garden	4634 7900
Veolia	132 955
TRM	No number available
J & W Tripodi Holdings Pty Ltd	4658 0934
Dahua Group	9267 7788

Description and Likelihood of Hazards and Pre-emptive Actions

- (i) This section has been prepared to meet the requirements of clause 98 C (1) (a), (b) and (c) of the POEO(G) Regulation.
- (ii) The identified potential hazards that may occur at Glenlee are outlined in Table 2, including the likelihood or otherwise of these hazards occurring and the existing controls and pollution response measures relating to the hazards.

Table 2 - Identified Potential Hazards

Potential Hazards	Likelihood of Hazard Occurring	Existing Controls	Pollution Response Measures
On-site spills or leaks of fuel, oil or hydraulic fluid	Unlikely: Minimal fuel/chemicals/lubricants stored on site Diesel refueling truck used for site plant and machinery	Diesel truck is self-bunded Storage container self-bunded, fully enclosed	Containment of fluids within existing bunding, cleanup using pump out or absorption material as necessary depending on volume of spill
Nutrient loaded water being discharged offsite	Moderate: Although Glenlee site does not use or handle nutrient rich materials the neighbouring operation does. Management of this site is outside the control of Bettergrow	Drainage from the site is controlled by a perimeter channel surrounding the site which discharges into several sedimentation basins before entering the main water storage dam. The Glenlee site has a total of 54.5 ML of pollution control storage with spillway capacity for storms up to a 1 in 20 year return interval and is designed to treat water held on site so that it is of sufficient quality to be discharged into the Nepean River in accordance with EPA licence conditions	Containment where appropriate, internal investigation to determine cause if there is the likelihood of the discharge polluting the Nepean River. Implement the notification procedure. Triggers for notification include discolouration of the Nepean River, odorous water being released or visible algal blooms being created or occurring.
Fire, explosions and smoke on the site	Low	Existing fire management systems on site.	Implement notification procedures in the event of fire or explosions on site.
Personal injury resulting from a	Low	Existing WHS plans in place.	Implement notification procedures if personal

pollution event on site			injury is the result of environmental factors which could affect neighbouring properties or Individuals.
Property damage caused by erosion or slumping of the coal reject emplacement, internal tailings dams or external drainage system.	Low	Rehabilitation plan approved which includes design of emplacement and drainage systems	Implement notification procedures if property damage is likely to result from a pollution incident
Truck spills on internal roads within or near the site premises which may cause fuel, lubricants or other products to enter the site or threaten to enter waterways	Low	Truck management plans in place.	Implement notification procedures if material is likely to pollute offsite waterways cause personal harm.