

Pollution Incident Response Management Plan

OAKLANDS CLAY QUARRY

Coorabbin Road, Urana NSW 2645

Prepared for:

CSR LIMITED (Trading as PGH Brick & Pavers)

Website version

Under the <u>Protection of the Environmental Operations Act 1997</u>, we have established a Pollution Incident Response Management Plan (PIRMP) regarding the operation of PGH Brick Quarries, and the unlikely event of a pollution incident during that operation.

As a holder of an Environmental Protection Licence EPL No. 11196 – Oaklands Quarry we are required to establish a PIRMP under the <u>Protection of the Environmental Operations Act 1997</u>. This PIRMP covers mining for minerals.

The following information outlines the PIRMP for notifying emergency services, regulatory authorities and the community following a pollution incident with a risk of material harm.

Material harm is defined by the Protection of the Environment Operations Act 1997, as:

- causing actual, or having the potential to cause, harm to the health or safety of human beings or to ecosystems that is not trivial, or
- resulting in actual or potential loss or property damage of an amount, or amounts in aggregate, exceeding \$10,000, and
- 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 protocols for emergency services and regulatory authorities

In the unlikely event of a pollution incident with a risk of material harm, where it is safe to do so the contractor will take all reasonably practicable steps to contain the spill.

Immediately after taking this action, the contractor will contact emergency services <u>000</u> if the incident presents an immediate threat to human health or property. The contractor will then contact PGH 24hr Environmental Complaints hotline from the public and community on <u>1300 995 127</u>.

Fire and Rescue NSW, the NSW Police and the NSW Ambulance Service are the first responders, responsible for controlling and containing incidents. Incidents will be managed in accordance with PGH Bricks and CSR procedures and plans.

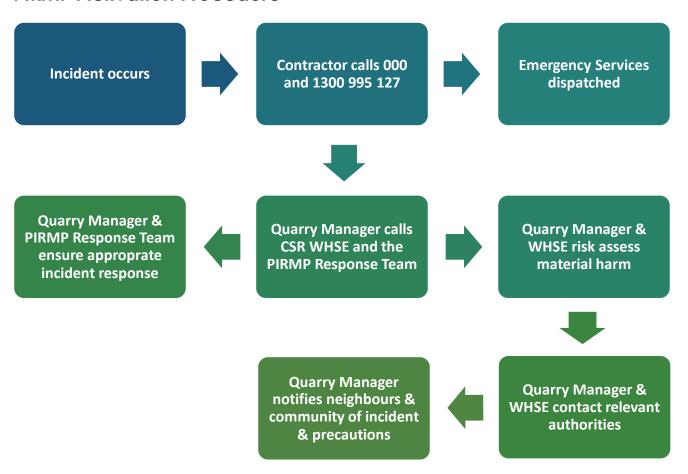
Once the contractor advises PGH Bricks of the incident, the CSR Workplace Health Safety and Environment (WHSE) team as well as support providers will be engaged to assist with the incident response. The WHSE team is responsible for

notifying the relevant authorities while the contractor and Quarry Manager responds to the incident on the ground.

If the contractor is unable to contact PGH Bricks or the WHSE team, they will liaise with the emergency services to notify the relevant local authorities.

The following diagram provides a summary of our PIRMP process for notifying emergency services and the relevant authorities following a pollution incident with a risk of material harm.

PIRMP Activation Procedure



Contact details for emergency services and relevant regulatory authorities for reporting pollution incidents

Service and authority contacts	Description	Contact details
Emergency services (Contractor to contact via <u>000</u>)		
Fire and Rescue NSW	Fire and rescue services	000
NSW Police Force	Emergency and safety coordination	000
Ambulance Service of NSW	Medical emergency services	000
NSW State Emergency Service	Emergency and rescue services	000 or 13 25 00
Relevant authorities (Oaklands Quarry & CSR WHSE to contact as required)		
NSW Environment Protection Authority	Environment Line notification	<u>13 15 55</u>
SafeWork NSW	Dangerous incident notification	13 10 50
Local Council	Federation Council	02 6033 8999
Local Hospital	Albury Base Hospital	02 6053 4800

Notification protocols for members of the community

For a localised spill, PGH will consult with the incident controller from emergency services (NSW Police Force or Fire and Rescue NSW) about what community notification, if any, should be undertaken. If deemed necessary, the residents in the immediately affected vicinity of the pollution incident will be notified.

If deemed necessary, the wider community will be communicated with through relevant local councils or by other means appropriate to the circumstances and as determined by CSR.