



SITE POLLUTION INCIDENT RESPONSE MANAGEMENT PLAN

Yates Australia

34 WYEE ROAD WYEE 2259

Emergency Response

DuluxGroup Emergency Response Service

1800 033 111

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Document Control

Issue	Date	Revision Changes	By
10	24/03/2022	S&S Review, add EPA Environment line to Regulatory contacts.	S&S Advisor
9.0	10/04/2021	Annual review add Lake Macquarie Council to Regulatory contacts.	S&S Advisor
8.0	10/03/2020	Update changes to DG Manifest, update logo. S&S Review.	S&S Advisor
7.1	01/02/2019	S&S Review	S&S Business Lead – Yates
6.1	09/03/2018	S&S Review	S&S Advisor
6.0	19/05/2017	Review of plan contents and key contacts. Communicated plan to all key contacts	Site Manager and S&S Advisor
5.1	15/07/2015	Review plan to ensure key contacts are updated. Communicated plan to all key contacts.	S&S Manager
4.1	26/02/2015	Review plan against NSW EPA Environmental Guidelines: Preparation of pollution incident response management plan	S&S Advisor
4.0	29/07/2014	Review plan to ensure key contacts are updated. Communicated plan to all key contacts.	S&S Manager & Site Manager
3.0	30/09/2013	Reviewed and updated the plan to ensure current key contacts are listed and in response to a DuluxGroup legal review.	S&S Manager & Site Manager
2.0	10/09/2012	Plan updated to remove Neighbour contacts and DG volumes indicated on site map.	Site Manager & S&S Manager
1.0	30/08/2012	Draft plan developed.	ERT

Current Revision

Date Implemented	Version	Approval Position	Test / Schedule	Next Review
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Reviewed: 10/04/22	Uncontrolled when printed Version: 10.0

10/04/2022	10.0	Operations Manager	12 monthly	10/04/2023
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Purpose

The purpose of this plan is to outline the site procedure to be followed when responding to a pollution incident to minimise environmental and business impact and to ensure a pollution incident is managed in an effective manner.

This procedure has been developed to outline the actions required by site management in the event of a pollution incident.

A pollution response procedure is required as part of the site Environmental Protection License and can be made available to members of the public on the DuluxGroup company website or by written request to the site.

The procedure covers potential pollutant hazards and controls and the sites incident response process should a pollution incident occur. Due to unpredictability of incidents and emergency situations it must be understood that some circumstances may arise that are not covered by this procedure but those identified in our site Emergency Management Risk Assessment have been included.

This plan does not replace or supersede the site Emergency Management Plan that may also be operational at the same time to manage other types of emergency situations.

Upon activation of the pollution response plan the site management team can request the assistance of the business Crisis Management Team.

Introduction

The DuluxGroup Wyee Site occupies 34 hectares at 34 Wyee Road, Wyee NSW 2259. The facility comprises of an administration building, manufacturing area, raw material manure shed, distribution storage, eight water dams, employee car park and surrounding garden grounds.

The site operations hours fluctuate seasonally operating between 6am – 6pm and 6am – 10pm Monday to Thursday and from 6am – 5pm on Fridays; also including Saturdays as required 6am- 2pm.

Residential homes border the sides of the property. The M1 motor way travels along the rear of the site.

Definition of a Pollution Incident

A **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.

Notification of a Pollution Incident

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.

Yates Wyee is now required to report pollution incidents immediately to the EPA, NSW Health, Fire and Rescue NSW, Work Cover NSW and the local council. **'Immediately'** has its ordinary dictionary meaning of promptly and without delay.

Scope

This PIRMP must be followed by employees, contractors and visitors to Yates Wyee to assist in the early response and reporting of a pollution incident.

Pollution Response Team Responsibilities

The Pollution Response Team is responsible for accessing the overall severity of the incident and controlling of any pollution incident until the incident is under control and an initial investigation has been completed.

The Team's responsibilities include:

- Activating the initial incident response to ensure effective control of the situation.
- Activating the site emergency evacuation procedures to ensure the health and safety of all workers.
- Prevent unauthorised access to the incident area.
- Notifying emergency services and appropriate regulatory authorities of the incident
- Notify direct neighbours / members of the community about the incident.
- Respond to issues as they arise during the incident.
- Obtaining and collating information from internal and external sources.
- Ensuring that appropriate personnel are kept informed of the incident.
- Managing internal and external communications

Pollution Incident Response Team Roles

Roles Contact ERS (1800 033 111) for connection with any roles listed below	Responsibilities
INCIDENT CONTROLLERS Site Manager	<ul style="list-style-type: none"> Assess the incident situation and activate the site Emergency Response Team if required Activate the site emergency evacuation procedure. Manage the site evacuation procedure. Liase with emergency services and regulatory authorities upon arrival. Notify appropriate regulatory authorities of the pollution incident.
EQUIPMENT TECHNICIAN Maintenance Production Supervisor	<ul style="list-style-type: none"> Assess the incident scene and manage the clean-up and control process. During emergency evacuation prevent unauthorised access to the site Upon request contact emergency services.
COMMUNITY LIASON S&S Manager	<ul style="list-style-type: none"> Notify direct neighbours and members of the community about the incident.
INCIDENT NOTIFYER S&S Manager	<ul style="list-style-type: none"> Assist with Notification of appropriate regulatory authorities of the pollution incident. Obtain and collate information from internal and external services. Maintain documentation of evidence provided to authorities.
INTERNAL COMMUNICATIONS MANAGER Operations Manager – Yates	<ul style="list-style-type: none"> Manage internal communications within DuluxGroup
<p>To maintain employee confidentiality, the Pollution Response Team contact details are held with the DuluxGroup Emergency Response Service. Contact details are updated every 6 months or upon change of role. To report an incident or contact the team by calling 1800 033 111</p>	

Pollution Response Key Contacts

Any pollution incident satisfying the material harm threshold must be immediately reported to relevant statutory authorities by either the Operations Manager, S&S Manager or S&S Advisor.

In cases where material harm level cannot be immediately assessed, or insufficient information is available on the severity of the incident, the general advice is to notify the Relevant Authorities and discuss that the situation could not be fully assessed. The incident notification should be limited to facts known and records of the notification must be documented. The following facts should be provided at the time of notification: Location & time, Type of incident (e.g., fire, spill, escape, explosion) and Initial response taken

Regulatory Contacts

Type	Contact Details	Role Required to Contact
Emergency Services (NSW Fire & Rescue)	000	Operations Manager Safety & Sustainability Manager Safety & Sustainability Advisor
Department of Environment & Heritage (NSW EPA)	02 9695 2777, Environment Line: 131 555	
Ministry of Health (Pollution Incident)	02 9391 9000	
Work safe NSW	13 10 50	
Poisons Information	13 11 26	
Lake Macquarie Council	02 49 210333	
EPA Environment line	131555	

External Services Contacts

Type	Contact Details	Role Required to Contact
Electricity Supplier – Origin/Jemena	13 13 65	Site Manager / Engineering Manager

Gas Supplier – Energy Australia	13 19 09	Site Manager / Engineering Manager
Water Supplier – Hunter Water Corp	1300 657 657	Site Manager / Engineering Manager

Neighbours Contacts

Type	Location	Contact Details	Role Required to Contact
Residential Rural Property	Wye Road, Wye NSW 2259	Contact details can be found in site Emergency Plan	COMMUNITY LIASON
Residential Rural Property	15 Schofield Road Wye NSW 2259	Contact details can be found in site Emergency Plan	COMMUNITY LIASON
Residential Rural Property	42 Wye Road Wye NSW 2259	Contact details can be found in site Emergency Plan	COMMUNITY LIASON
Residential Rural Property	40 Wye Road Wye NSW 2259	Contact details can be found in site Emergency Plan	COMMUNITY LIASON

Potential Pollution Incidents

Incident Type	Possible Case / Hazards	Incident Response	Site Controls	Likelihood
Pollution from fire	<ul style="list-style-type: none"> ▪ Smoke to air and danger to surrounding areas ▪ Dangerous goods spill ▪ Ignition source in hazardous area ▪ Equipment electrical failure 	<p>Minor Scenario response (smolder/spot fire)</p> <ul style="list-style-type: none"> ▪ 1. Control Fire/ smolder. ▪ 2. Notify Site Management ▪ 3. Report through normal incident channels <p>Major Scenario response (Factory Fire/Explosion)</p> <ul style="list-style-type: none"> ▪ Activate the nearest emergency alarm ▪ Contact site manager to notify emergency services ▪ Community Communications Representative to inform neighbours of incident. ▪ Attack fire if safe to do so ▪ Shut down equipment ▪ Evacuate to safe assembly area ▪ Remain in assembly area until the all clear is given by emergency services and Chief Fire Warden. ▪ Clean the area and remove damaged equipment. ▪ Hold a debrief session to document site response and determine improvement initiatives. 	<ul style="list-style-type: none"> ▪ Extinguishers ▪ Hose Reels ▪ Sprinkler System ▪ Alarm System ▪ Fire Team ▪ First Attack Training 	MEDIUM
Diesel spill (5000 L Maximum) or Canola Oil Spill (10000 L Maximum)*	<ul style="list-style-type: none"> ▪ Contamination of waterways ▪ Forklift contact with tank ▪ Dropping IBC Container ▪ Tank Damage ▪ Leak 	<p>Minor Scenario response (Contained Spill)</p> <ul style="list-style-type: none"> ▪ Attack the spill to prevent spreading, entering storm water drains/waterways. ▪ Notify Site Management ▪ Barricade spill area to prevent access ▪ Use absorbent material to clean the spill ▪ Dispose of spill cleanup material appropriately ▪ Report through normal incident channels <p>Major Scenario response (Contamination of ground/waterways)</p> <ul style="list-style-type: none"> ▪ Attack the spill to prevent further spreading or entering storm water drains/waterways. ▪ Notify the Site Manager of any loss of containment ▪ Use absorbent material to clean the spill ▪ Barricade spill area to prevent access ▪ Dispose of spill cleanup material appropriately ▪ Ensure spill is contained on site and test first flush water before release. ▪ Inform regulatory authority if spill not contained to site. ▪ Hold a debrief session to document site response and determine improvement initiatives. 	<ul style="list-style-type: none"> ▪ Trained and competent forklift drivers with loads secured to tynes ▪ Storm water drain shut off valves ▪ Bunded areas ▪ Spill kits ▪ Spills response training ▪ Extraction & Dust collector system clean-out and maintenance procedures ▪ Manifest listing DG's stored on site 	LOW

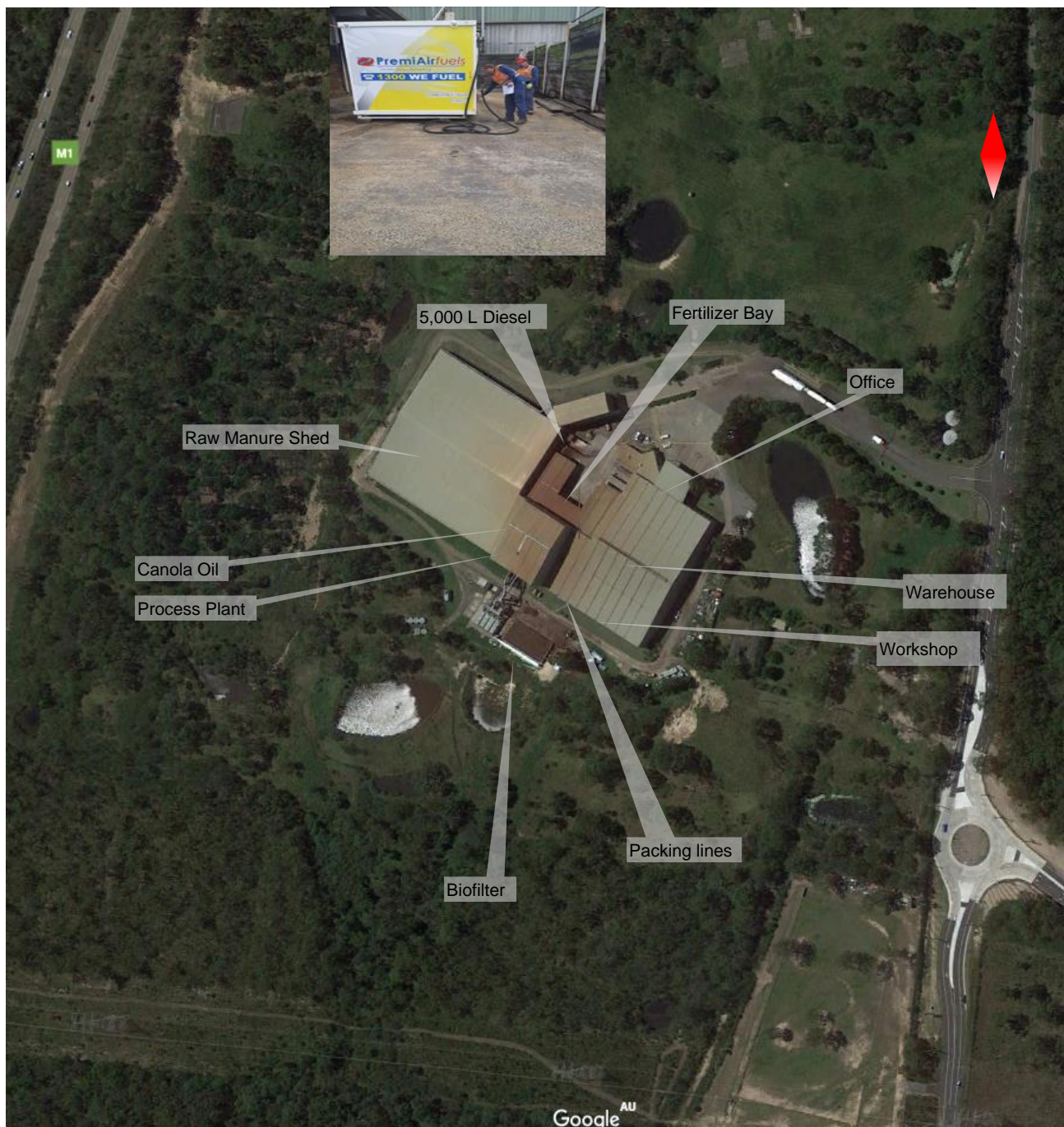
Incident Type	Possible Case / Hazards	Incident Response	Site Controls	Likelihood
Distribution	<ul style="list-style-type: none"> Truck collision causing spill Forklift loading / unloading truck causing spill 	<ul style="list-style-type: none"> Contact freight company Activate emergency response clean up Barricade spill 	<ul style="list-style-type: none"> Chain of Responsibility Audits Load Restraint EPG' 	MEDIUM
Overflow of waste water treatment dam	<ul style="list-style-type: none"> Contamination of waterways or land Heavy Rainfall and pump failure. 	<p>Minor Scenario response (Overflow contained onsite)</p> <ul style="list-style-type: none"> Notify Site Management. Pump up to irrigation dam. Report though normal incident channels. <p>Major Scenario response (Overflow not contained onsite)</p> <ul style="list-style-type: none"> Notify Site Management. Attempt to Pump up to irrigation dam. Shut down site. Site Manager and S&S Manager to inform/Liaise with regulatory authority as required Hold a debrief session to document site response and determine improvement initiatives. 	<ul style="list-style-type: none"> Water treatment system to treat nutrient rich waste water (Site Dams systems) 	MEDIUM
Release of Odour	<ul style="list-style-type: none"> Contamination to air Failure of Odour control system 	<p>Minor Scenario response (Single Odour Complaint)</p> <ul style="list-style-type: none"> Inform site management of any complaint Raise as a community complaint within internal Site Manager and S&S Manager to inform regulatory authority as required Start investigation using site template, collate information on weather, biofilter and other factors which may be involved. <p>Major Scenario response (Multiple Odour Complaints)</p> <ul style="list-style-type: none"> Inform site management of any complaint Site shutdown pending investigation of cause. Raise as a community complaint within internal Site Manager and S&S Manager to inform/Liaise with regulatory authority as required Hold a debrief session to document site response and determine improvement initiatives. 	<ul style="list-style-type: none"> Odour control system Biofilter 	MEDIUM
Release of Dust	<ul style="list-style-type: none"> Contamination to air Dust Collector failure 	<p>Minor Scenario response (Overflow contained onsite)</p> <ul style="list-style-type: none"> Control / Clean up dust release. Notify Site Management. Report though normal incident channels. <p>Major Scenario response (Overflow not contained onsite)</p>	<ul style="list-style-type: none"> Dust collectors with fail safe shutdown and maintenance 	LOW

Incident Type	Possible Case / Hazards	Incident Response	Site Controls	Likelihood
		<ul style="list-style-type: none"> ▪ Activate the nearest emergency alarm. ▪ Contact site manager to notify emergency services ▪ Community Communications Representative to inform neighbours of incident. ▪ Shut down equipment ▪ Evacuate to safe assembly area ▪ Remain in assembly area until the all clear is given by emergency services and Chief Fire Warden. ▪ Site Manager and S&S Manager to inform/Liaise with regulatory authority as required. ▪ Hold a debrief session to document site response and determine improvement initiatives. 		

Dangerous & Combustible Goods Manifest

Site Storage Area	Storage ID	Proper Shipping Name	Class / Division	Type	Design Capacity	Max Store	Typical Quantity
Fertz Bay – External	DG T2	Diesel	C1	Tank	Above ground storage tank	5,000L	3,500L
Processing Plant – Internal	DG T1	Canola oil	C2	Tank	Above ground storage tank	5,000L	3,500L
Argon Gas	Workshop	Argon Gas	2.2	Gas cylinders	Gas cylinders	20,000L	5000L
Acetylene Gas	Workshop	Acetylene Dissolved	2.1	Gas cylinders	Gas cylinders	3000L	1000L
LPG Gas	Workshop	Petroleum Gases Liquefied	2.1	Gas cylinders	Gas cylinders	15000L	7000L
Manganese Sulphate	Warehouse	Manganese sulphate, monohydrate	9	25kg bags	Bags on pallets	1000kg	750kg

Site Map – Factory



Team Training

The pollution response team has been trained in the pollution incident response plan and is made aware of any updates to the plan. The plan will be reviewed as part of the Site Emergency Procedure Review.

The Emergency Team has been trained in spill response procedures and are aware of the hazards on site. As part of the Emergency Response Plan regular evacuation tests are conducted.

Plan Testing

The plan will be tested as part of the Site Emergency Response Procedure. Specific scenarios will be developed to conduct a trial emergency response.

The plan will be reviewed yearly as part of the Site Emergency Response Procedure Review.

Reference Documents

DuluxGroup RSK-003: Emergency and Crisis Plans

Yates Wyee Emergency Management Plan

NSW Environment Protection Authority, Environmental guidelines: Preparation of pollution incident response management plans 2012

Legislation

Protection of the Environment Operations Act 1997

Protection of the Environment Operations (General) Regulation 2009

Storage

Copy Type	Location
Hard copy	Yates Wyee Manufacturing Administration Office Yates Wyee Manifest Box
Electronic	Public Access Online on Yates Website Site Electronic Plant Dossier