

Pollution Incident Response Management Plan

Parramatta Terminal

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Background

On 29 February 2012, the duty to prepare and implement a Pollution Incident Response Management Plan (PIRMP) commenced.

This PIRMP has been prepared in accordance with the requirements set out in Part 5.7A of the Protection of the Environment Operations Act 1997 (POEO Act) and the Protection of the Environment Operations (General) Amendment (PIRMP) Regulation 2012.

Objectives of PIRMP

The objectives of these plans are to:

- Ensure comprehensive and timely communication about a pollution incident to Viva Energy employees at the Parramatta Terminal, the Environment Protection Authority (EPA), other relevant authorities specified in the Act (such as local councils, NSW Ministry of Health, WorkCover NSW and Fire and Rescue NSW) and people outside the facility who may be affected by the impact of the pollution incident.
- Minimise and control the risk of a pollution incident at the facility by requiring identification of risks and the development of planned actions to minimise and manage those risks.
- Ensure that the plan is properly implemented by trained staff, identifying persons responsible for implementing it and ensuring that the plan is regularly tested for accuracy, currency and suitability.

Information to be Included in the PIRMP

The PIRMP includes the information contained in section 153C of the Protection of the Environment Legislation Amendment Act 2011 and the additional details prescribed by Section 98C of the POEO (General) Regulation 2009.

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.

Implementation

If a pollution incident occurs in the course of an activity such that material harm to the environment is caused or threatened, Viva Energy will immediately implement the PIRMP.

PIRMP Testing and Review

The testing of this plan 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 the plan is capable of being implemented in a workable and effective manner.

Any such test is to be carried out:

- a) Routinely at least once every 12 months, and
- b) The PIRMP is to be reviewed within one month of any pollution incident occurring.

Contact Details of the Relevant Authorities to be Notified of a Pollution Incident

New Pollution Incident Notification Requirements (as at 28 February 2013)

Duty to report a pollution incident causing or threatening material harm to the environment.

PARRAMATTA- Environment Protection Licence No. 660			
Order to Call ¹	Government Authority	Contact	Contact Number
1	EPA ¹	EPA Environment Hotline	131 555
2	Ministry of Health	Westmead Hospital (Public Health Unit) – daytime (as for an Environmental Health Officer)	(02) 9840 3603 (switchboard) / 9840 3708
		Westmead Hospital (Public Health Unit) - after hours (ask to page the Public Health Officer)	(02) 9845 5555
3	WorkCover	24 hour contact number	13 10 50 (pick Option 1)
4	Local Council (Clyde)	Parramatta City Council - Matthew Cruikshank (Environmental Health Team Leader)	(02) 9806 5425
5	NSW Fire and Rescue	Fire and Rescue	000
6	Other necessary agency ²	24 hour contact number	

¹Except in an emergency and NSW Fire and Rescue is called first.

Contact Details of the Local Community to be Notified of a Pollution Incident

Property Occupier	Role	Property Address
A B Mauri Camellia Pty Limited	Plant Manager	15 Grand Avenue, CAMELLIA 2142
ALDI Rosehill	Store Manager	1 Grand Avenue, CAMELLIA 2142
Allied Express Transport Pty Ltd	National Ops Manager	2 Unwin Street, ROSEHILL 2142
Australian Pharmaceutical	Security and Facilities manager	11 Grand Avenue, CAMELLIA 2142
Boral Plasterboard	Operations Manager	2-8 Thackeray Street, CAMELLIA 2142
BP Australia Pty Ltd	NSW Logistics Manager	Gate 2 Durham Street, ROSEHILL 2142
Camellia Sandwich Shop		21 Grand Avenue, CAMELLIA 2142
ComputerTrans Pty Ltd	General Manager	9 Grand Avenue, CAMELLIA 2142
Concorde Spares Pty Ltd	Store Manager	13 Grand Avenue, CAMELLIA 2142
Concrete Recyclers	Engineer	14 Thackeray Street, CAMELLIA 2142
Cootes Transport Group P/L	NSW Operations Manager	Gate 2 Durham Street, ROSEHILL 2142
Croissant King Pty Ltd	Manager	7 Grand Avenue, CAMELLIA 2142
CSR Building Products	Manager	10 Grand Avenue, ROSEHILL 2142
EarthPower Pty Ltd	General Manager	35 Grand Avenue, CAMELLIA 2142
James Hardie Pty Ltd	Plant Manager	10 Colquhoun Street, ROSEHILL, 2142
KLF Holdings Pty Ltd (recycling Yard)	Manager	16 Grand Avenue, CAMELLIA 2142
Lincorp Automotive Services	Manager	3-5 Grand Avenue, CAMELLIA 2142
Lyndonbasell	Operations Manager	PO Box 32, Parramatta NSW 2124
Multibuild Australia	Group Financial Controller	Block 6
Patrick Logistics Camellia	Operations Manager	10A Grand Avenue, ROSEHILL 2142
Patrick Logistics Container Parks	Manager	39 Grand Avenue, CAMELLIA 2142
Railcorp		27A Grand Avenue, CAMELLIA 2142
Rosehill Sydney Turf Club	Raceday Operations Manager	Grand Ave Rosehill NSW
Sam Sassen & Sons PTY Ltd	P.A. of Manager	level 4, 1C Grand Avenue, ROSEHILL
SAMI Group	General Manager	12 Grand Avenue, ROSEHILL 2142
Shell Refining (Australia) Pty Ltd	Intermin Terminal Operations	9 Devon Street, ROSEHILL 2142
Simmonds Lumber Pty Ltd		108 Grand Avenue, ROSEHILL 2142
SITA Environmental Solutions	Branch Manager	C/O SHELL Refining
Standard Weighbridges	Manager	17 Grand Avenue, CAMELLIA 2142
Stephanie's Café		18 Unwin Street, ROSEHILL 2142
Sydney Water Corp. but vacant land		41 Grand Avenue, CAMELLIA 2142
Unimin Australia Limited	Site Manager	1 Shirley Street, ROSEHILL 2142
Veolia Environmental Services	Fire Warden	37 Grand Avenue, CAMELLIA 2142
Veolia State Office	Chief Fire Warden	Shirley str cnr Unwin Street, ROSEHILL
Bulk Haulage Australia	Workshop Manager	11 Shirley Street ROSEHILL 2142

Emergency management for residential developments is controlled by NSW Fire and Rescue and the NSW Police. Therefore, community communication will take place through the Combat Agency in the event of an incident.

Note: Direct contact phone numbers including both land lines and mobile phone numbers have been removed for reasons of privacy.

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