

Pollution Incident Response Management Plan – Publicly Available Information

The following information is made publicly available as per requirements of Protection of the Environment Operations (General) Regulation 2009.

Protection of the Environment Operations (General) Regulation 2009

98D states that the requirement for PIRMP to be publicly available applies only in relation to that part of a plan that includes the information required under:

- a. section 153C of the POEO Act, and
- b. clause 98C (1) (h) and (i) of the POEO (General) Regulation

The legislated information required to be made publicly available is summarised by the following:

A pollution incident response management plan must be in the form required by the regulation **Protection of the Environment Operations Act 1997 No 156 153C** and must include the following—

- (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—
 - (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
 - (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
 - (iii) any persons or authorities required to be notified by Part 5.7,

In addition **Protection of the Environment Operations (General) Regulation 2009 98C**, additional matters **to be included in plan**. Note. See also section 153C(a)–(c) of the Act.

(1) General The matters required under section 153C(d) of the Act to be included in a plan are as follows—

- (h) the contact details of each relevant authority referred to in section 148 of the Act,
- (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,



Name of licensee: (including ABN)	Stolthaven Australia PTY LTD ABN 26075030992
EPL number:	20193
Premises name and address:	Lot 2 Steelworks Road, Mayfield 2304, NSW Australia

Notification to Authorities

According to Protection of the Environment Operations Act 1997, notification is required where a pollution incident occurs in the course of an activity so that material harm to the environment is caused or threatened. A person carrying out the activity must, immediately after the person becomes aware of the incident, notify each relevant authority of the incident and all relevant information.

In event of an incident occurring (and in line with Terminal Emergency Response Plans), 000 will be immediately called if the incident presents a threat to human health or property. Through this mechanism This notifies Fire and Rescue NSW, the NSW Police and the NSW Ambulance Service.

Whether or not the 000 call has been made, the following relevant authorities shall also be notified:

NOTIFICATIONS OF RELEVANT AUTHORITIES

Fire & Rescue NSW / Rural Fire Service	000
EPA	131 555
NSW Health	Newcastle Public Health Unit (02) 4924 6477
SafeWork NSW	131 050
Local Government Authority	Newcastle City Council (02) 4974 2000

Note:- The following information shall be conveyed:

- a) the time, date, nature, duration and location of the incident,
- b) the location of the place where pollution is occurring or is likely to occur,
- c) the nature, the estimated quantity or volume and the concentration of any pollutants involved, if known,
- d) the circumstances in which the incident occurred (including the cause of the incident, if known),
- e) the action taken or proposed to be taken to deal with the incident and any resulting pollution or threatened pollution, if known

Note that if (c), (d) or (e) is not known when the initial notification is made, that information must be given via follow up notification immediately after it becomes known



Notification to owners or occupiers of premises in the vicinity of the terminal

The site operates 24 hours 7 days a week. The site is manned 07:00 – 15:30 normal business days and during any Stolthaven shipping operation. The site's alarm controls (Fire, Emergency Shut Down, High Level, Deadman) are sent through to the Site Manager, Site Superintendent & on-call duty mobiles via SMS. In the event of any significant incident that may impact the environment then this PIRMP will be actioned and phone contact listed within, will be notified.

As per the Stolthaven Newcastle Pollution Incident Response Management Plan, where preliminary warning or notification is required, the National Operations Manager is responsible for tactical liaison with neighbours and neighbouring premises. The Site Manager may also delegate Stolthaven responders to conduct tactical liaison with neighbours/neighbouring premises.

The list of neighbouring facilities contacts contained on page 5 of the Stolthaven Pollution Incident Response Management Plan shall be utilised to contact premises in the vicinity of the terminal. The currency of the contact list is maintained during the scheduled review of the plan. Personnel listed on page 3 will engage with neighbouring premises/organisations in relation to on-going interactions, particularly if an emergency may potentially cause damage or disruption to neighbours.

Reviewed 13_05_2022 – no changes required.