

Notification Procedure for Pollution Incidents - PIRMP Pollution Incident Response Management Plan This document is to be viewed in conjunction with the Emergency Management Plan.

Notification Procedure for Pollution Incidents – PIRPM



1 EARLY WARNINGS AND COMMUNICATIONS TO NEIGHBOURS

1.1 Community Communication and Consultation

Henkel will update the immediate neighbours as required by phone.

An assessment of the typical pollution incident types has been undertaken, in Chapter 4 and in other Henkel reports to consider the potential impacts on neighbours. This resulted in the early warning actions located in Table 1 below.

Table 1: List of Typical Main Pollutants and Potential Neighbour Impacts and Early Warnings

| Air Based Emissions | | |
|--|--|--|
| Description | Potential Risks | Early Warning actions |
| Dust | Air quality issues Loss of amenity Community complaints | In extreme cases contact neighbours via doorknock process and ask them to close windows and doors and stay inside until further notice |
| Fire - smoke | Air quality issues | In extreme cases contact neighbours via doorknock process and ask them to close windows and doors and stay inside until further notice. For larger fires, coordinate with combat agencies. |
| Noise | Loss of amenity | Not required under PIRMP. Communicate with neighbours on as needs basis. |
| Odour | Air quality issues Loss of amenity Community Complaints | In extreme cases contact neighbours via doorknock process and ask them to close windows and doors and stay inside until further notice |
| Spill type emissions | | |
| Fuel including diesel and petrol based fuels | Water quality issues if spill enters waterway Community complaints | In extreme cases contact neighbours via doorknock process and ask them to avoid use of the water until further notice. For larger spills coordinate with combat agency. |
| Lubricants and hydraulic oils | Water quality issues if spill enters waterway Community complaints | In extreme cases contact neighbours via doorknock process and ask them to avoid use of the water until further notice |
| Other chemicals | Water quality issues if spill enters waterway Community complaints | In extreme cases contact neighbours via doorknock process and ask them to avoid use of the water until further notice |
| Soils and erosion | Water quality issues if spill enters waterway Community complaints | In extreme cases contact neighbours via doorknock process and ask them to avoid use of the water until further notice |

Notification Procedure for Pollution Incidents – PIRPM



| Contaminated | Water quality issues if spill enters waterway | In extreme cases contact neighbours |
|---------------------|---|-------------------------------------|
| materials uncovered | Community complaints | via doorknock process and ask them |
| | | to avoid use of the water until |
| | | further notice |
| Wastes | Water quality issues if spill enters waterway | In extreme cases contact neighbours |
| | Community complaints | via doorknock process and ask them |
| | | to avoid use of the water until |
| | | further notice |

1.2 Website information

This Pollution Incident Response Management Plan (PIRMP or Plan) Website Information has been written to comply with the legislative requirements under the *Protection of the Environment Operations Act 1997* (POEO Act) and the *Protection of the Environment Operations (General) Regulation 2009 s98D.*

Emergency Incident Response Procedures

Under *Part 5.7 of the POEO Act*, there is a duty to notify each relevant authority (identified below) of a pollution incident, where material harm to the environment is caused or threatened. Material harm includes actual or potential harm to the health or safety of human beings or to ecosystems that is not trivial or that results in actual or potential loss (refer definitions) or property damage of an amount over \$10,000.

For the above pollution incidents, the Operations Manager of Henkel will be responsible for reporting to the authorities below without delay.

For further details refer to the PRAIMS AOH 3.1-02 SHE Incident Investigation and Reporting – A Requirements

Notification Procedure for Pollution Incidents – PIRPM



Relevant authorities' notification order

If there is an immediate threat to human health or the environment:

call Fire and Rescue first 000

EPA 131 555

SW Paramatta PHU (Sydney West AHS) 02 9840 3603

Safework NSW 131 050

Blacktown City Council 02 9839 6000

If there is not an immediate threat to human health or the environment:

call EPA first 131 555

Blacktown City Council 02 9839 6000 SW Paramatta PHU (Sydney West AHS) 02 9840 3603 SafeWork NSW 131 050 Fire and Rescue 1300 729 579

Company Environmental Complaints/Incident Reporting number 1300 361 371

Early warnings for affected or potentially affected community members for any pollution incident are to be communicated to those members via a phone call. The Operations Manager or nominee will be responsible for coordinating the calls.

For air pollution incidents that may affect neighbours, those neighbours will be asked to close their doors and windows and stay indoors until further notice.

For water pollution incidents that may affect neighbours who could access the said water, those neighbours will be asked to avoid use of the water until further notice.