

Plant / Area: Milperra	Version: 1.2
Version Date: 20/05/19	Review Due: 10/04/20
Author: Sai Gollapudi	Approver: Greg Bessant
Original ID #: 41367	Page 1 of 4

Milperra Pollution Incident Response Management Plan

Hazards on Site

Refer to Work Cover Dangerous Goods manifest of onsite dangerous goods showed on Site Mud Map 1.

Wastewater Storage – Ex Coating Oven Wicket Wash only

Wastewater is stored on site in underground sump tank to a capacity of 500 litres. The tank is used to collect wastewater from wicket wash cleanings and is collected by contractor once it is ready to mark level.

Waste Dangerous Goods Storage

Waste dangerous goods are collected in 205 L steel drums and stored in a bunded area.

Bundling for Dangerous Goods

All other dangerous goods are stored in bunded areas or bunded pallets where applicable. Dangerous goods close to the point of use are stored within the capacity of the dangerous goods storage container limits.

Uncontrolled Release of Gas

There is an Emergency Response Plan which describes the process for the isolating gas leaks. No gas storage facility available at Milperra site.

Pre-emptive actions to be taken

Spill Kits

There are 19 spill kits placed near the identified spill danger areas. These spill kit locations are shown in the site map below.

Bund Integrity

The bund at back of the plant is contained with walls on 3 sides and above ground level and outside of the bund an Emergency drain seal cover is placed for any eventuality of spill. Other bunds that are used on site are spill pallets for small decanting drums at the point of use.

Stormwater Isolation

There are 18 stormwater isolations exist but only 4 at the back yard and 2 in front yard have shut off valves that are detailed on the site mud map 1 below.

Inventory of pollutants

Manifest of dangerous goods is maintained and reviewed yearly or when changes are made. Other chemicals stored onsite include paint related material (including paint thinning and reducing compounds).

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Original ID #: 41367	Page 2 of 4

Milperra Pollution Incident Response Management Plan

Safety Equipment

Site Personnel are trained in the use of PPE required to protect them from the chemicals they use and would have to deal with in the event of a spill. In addition, all spill response kits include the PPE required to ensure protection from the chemicals whilst they are containing or cleaning the spill.

Contact Details

Escalation Management procedure, a copy of which is available through the internal notice boards across the sites, details the persons to contact in the event of an environmental incident who are responsible for managing the response and authorised to notify the authorities

The agencies listed below must only be contacted by the General Manager or Delegate.

Regulatory Authority	Contact Number
NSW EPA	131 555 (24 Hours)
Work Cover NSW	131050
Fire Brigade	0-000
Gas Company	132 606
Sydney Water	132 092
Bankstown City Council	02 9707 9999
South Western Local Health District	Bankstown Hospital: +61 2 9722 8000

Communicating with neighbours and the local community

In the event of a major environmental incident, the neighbours adjudged to be affected by the incident will be contacted directly by personal as directed by the General Manager.

Minimising harm to persons on the premises

In the event of a major environmental incident that is a danger to the employees, the evacuation plan will be enacted. This plan includes clearly identified an assembly location, evacuation siren, and clearly marked egress points from the building.

Maps

Storm water locked drains, DG storage and Spill kits locations shown in MAP 1

Actions to be taken during or immediately after a pollution incident

About actions taken during the incident, refer to Spills Management Procedure, Escalation Management Procedure & Emergency Manual.

Once the incident has been controlled, an incident report will be raised, and investigations conducted to determine root cause and corrective & preventative actions.

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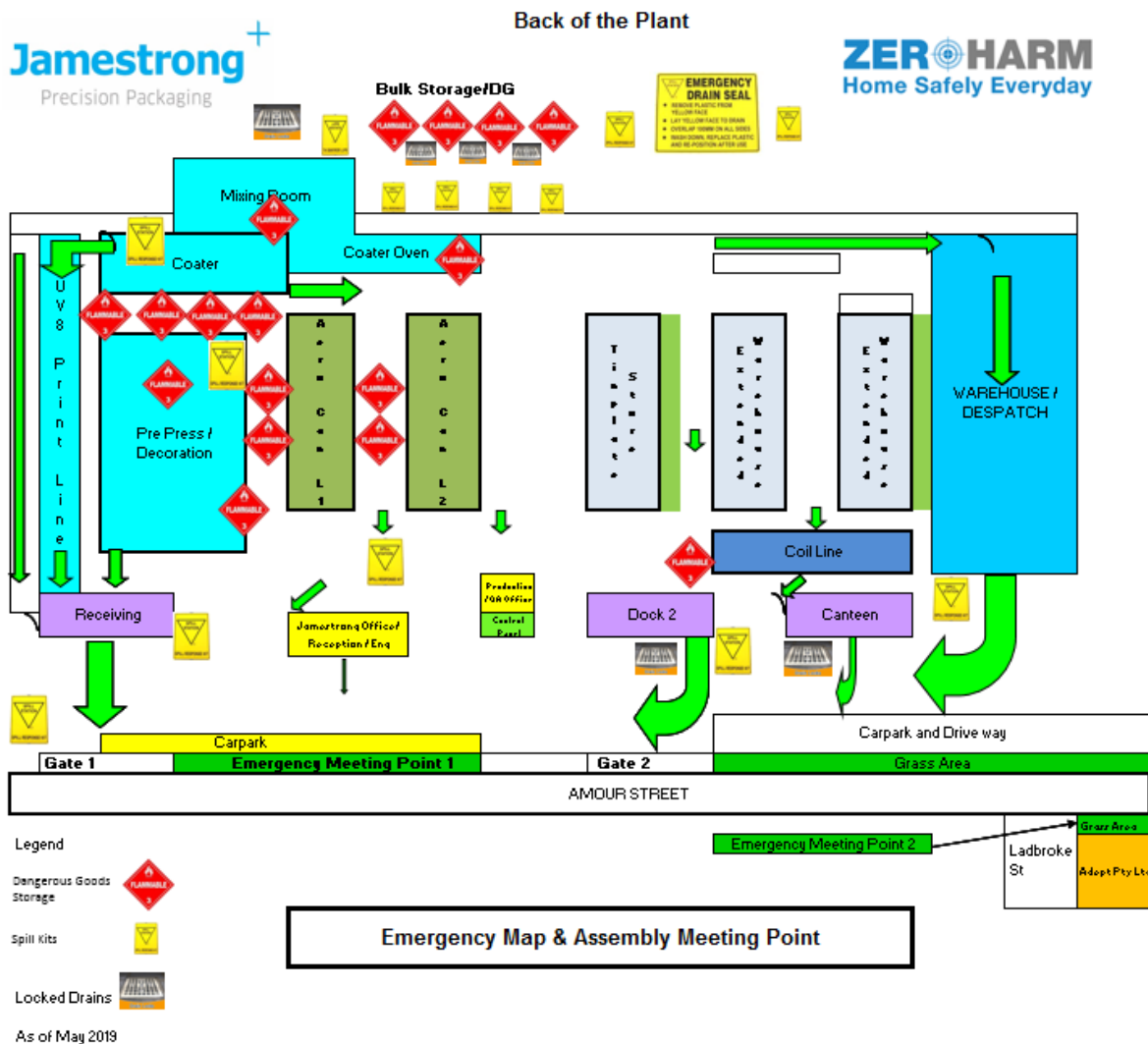
Staff Training

There is a training plan for all employees on the site that includes evacuation, spills management, and other procedures related to emergency response.

Testing of Plan

The plan will be tested annually as part of the internal audit process and effectiveness of the bunding, status of the spill kits and any potential issues that could lead to an environmental spill.

MAP 1





Management Process15S--144

Plant / Area: Milperra	Version: 1.2
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Milperra Pollution Incident Response Management Plan