

Pollution Incident Response Management Plan (PIRMP) – Sydney Freight Terminal

Environmental Protection Licence 21108

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Company Details	
Site Name	Pacific National – Sydney Freight Terminal
Site Address	20 Dasea St, Chullora NSW
Primary Site Contact Information	Name: [REDACTED] - Superintendent
	Mobile [REDACTED]
Secondary Site Contact Information	Name: [REDACTED] – Terminal Planner
	Mobile [REDACTED]
Primary Environmental Contact Information	Name: [REDACTED] – Environmental Manager
	Mobile: [REDACTED]
Community Complaints Line	[REDACTED]
Primary Site Telephone No	(02) 9707 8451
Secondary Site Telephone No	(02) 9707 8450

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Purpose and Scope

This Pollution Incident Response Management Plan (‘PIRMP’) has been prepared in accordance with section 153A of the *Protection of the Environment Operations Act 1997* (POEO Act). Pacific National Services Pty Ltd (‘PN’) is the holder of Environmental Protection Licence 21108 (**EPL 21108**). Pacific National operates the Sydney Freight Terminal (‘SFT’) at 20 Dasea St, Chullora NSW (Appendix A) in accordance with the defined Scheduled Activity, Waste Storage.

This Pollution Incident Response Management Plan (PIRMP) relates to activities and operations within the defined EPL Boundary of the SFT (Figure 1). This plan applies solely to those elements within the terminal footprint boundary where PN has operational or ownership control.



Figure 1 – EPL boundary of SFT (Lot 241 DP1007363, Lot 35 DP1007367, Lot 2 DP1023331, Lot 1 DP1030134)

PN leases part Lot 35/DP1007367 to external parties who are engaged in land uses that are not listed under Schedule 1: Scheduled Activities or Part 1 Premises-based Activities of the *Protection of the Environment Operations Act 1997*. Activities known by PN to occur within these lands include stowage of plant and equipment, office administration, driver facilities, basic maintenance, vehicle refuelling and screening and loading of aggregate material. It is considered that these activities fall outside of the intent and remit of EPL21108 and as such, activities performed within these lands are not included in the PIRMP.

The general leased location of Lot 35/DP1007367 is outlined below in Figure 2.

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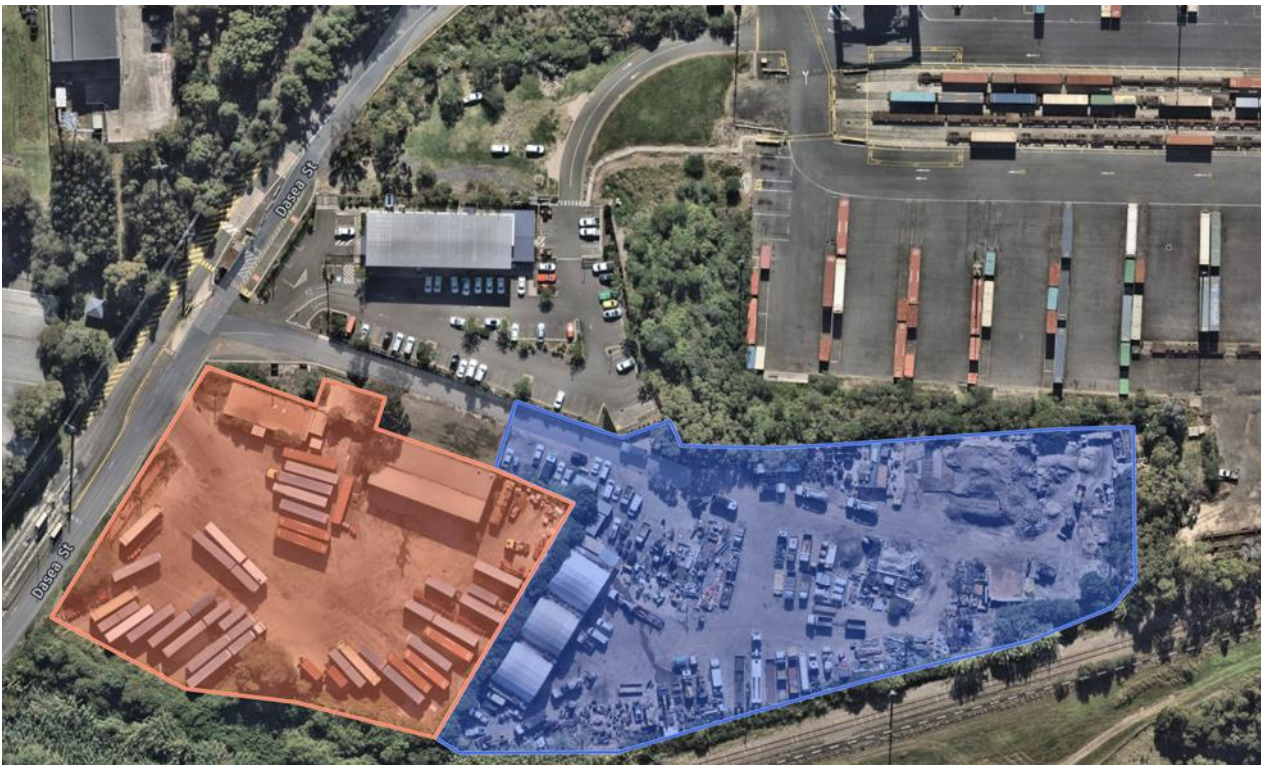


Figure 2 – Areas of Lot 35 DP1007367 leased by PN to other land users.

Legislative Requirements

This PIRMP has been developed and implemented generally in accordance with Part 5.7A of the Protection of Environmental Operations Act NSW 1997 (POEO Act) and the Protection of the Environment Operations (General) Regulation 2021 (POEO(G) Regulation).

The PIRMP has been developed with consideration of the EPA’s Guidelines: Pollution Incident Response Management Plans (2020).

Definitions

The below definitions are defined pursuant with Part 5.7 of the POEO Act 1997.

Table 1: Definitions

Key Word	Definition
Material Harm	<p>An incident is determined to be of Material Harm, if:</p> <ul style="list-style-type: none"> i) It involves <u>actual or potential harm</u> to the health or safety of human beings or to ecosystems <u>that is not trivial</u>; or ii) It results in actual or potential loss or property damage of an amount, or amounts in aggregate, exceeding <u>\$10,000.00</u> (or such amounts as is prescribed by the Regulations). <p>Note: 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.</p>

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Key Word	Definition
Pollution Incident	<p>An incident or set of circumstances during or as a consequence of which <u>there is or 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.</u></p> <p>It includes an incident or set of circumstances in which a substance has been placed or disposed of on premises, but it <u>does not include</u> an incident or set of circumstances involving only the emission of any noise.</p>

Duty to Notify of a Pollution Incident

The following parties, in accordance with the *POEO Act 1997 Part 5.7* have an absolute duty to notify of a pollution incident **immediately** where the activity **causes or threatens to cause material harm to the environment:**

- The person carrying out the activity;
- An employee or agent carrying out the activity;
- An employer carrying out the activity;
- The occupier of the premises where the incident occurred.

Notification of a pollution incident, with the potential for, or where actual Material Harm has occurred, must be given **immediately** to the PN Integrated Planning Service (IPS) for further action.

All environmental incidents causing, or threatening material harm shall be reported to the relevant authority as listed in s148(8) of the *POEO Act 1997* being:

Table 2: Relevant Authorities for pollution incidents

Agency	Contact Details	Details
NSW EPA	131 555	Environment Line – 24 hour, 7 day hotline
Fire and Rescue NSW	Emergencies – 000	Use 000 in case of an emergency
Ministry of Health – Southwestern Sydney Division	(02) 9391 9000	Request to speak with Environmental Health Officer if no identified health impacts
Comcare	1300 366 979	Select incident notification (24 hour, 7 day hotline)

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Agency	Contact Details	Details
Council ⁽¹⁾ City of Canterbury Bankstown Cumberland City Council Strathfield Council	(02) 9707 9000 (02) 8757 9000 (02) 9748 9999	Provide EPA reference number as Council will generally delegate the matter to the EPA
<div style="background-color: black; width: 100px; height: 20px;"></div>	<div style="background-color: black; width: 100px; height: 20px;"></div>	<div style="background-color: black; width: 100%; height: 60px;"></div>

(1) Please refer to Figure 2 regarding the operational boundaries of SFT. In most circumstances, the City of Canterbury Bankstown will be the relevant Council. A summary is provided:

- Lot 35 / DP1007367 – main SFT facilities, LPC, laydown, roads, workshop – entirely within City of Canterbury Bankstown
- Lot 1 / DP1030134 – roads northwest of main SFT facility – entirely within Cumberland Shire
- Lot 2 / DP102331 - roads northwest of main SFT facility – entirely within Cumberland Shire
- Lot 241 / DP1007363 roads northwest of main SFT, junctions and remanent vegetation - City of Canterbury Bankstown, Cumberland Shire, and eastern extent Strathfield Council.

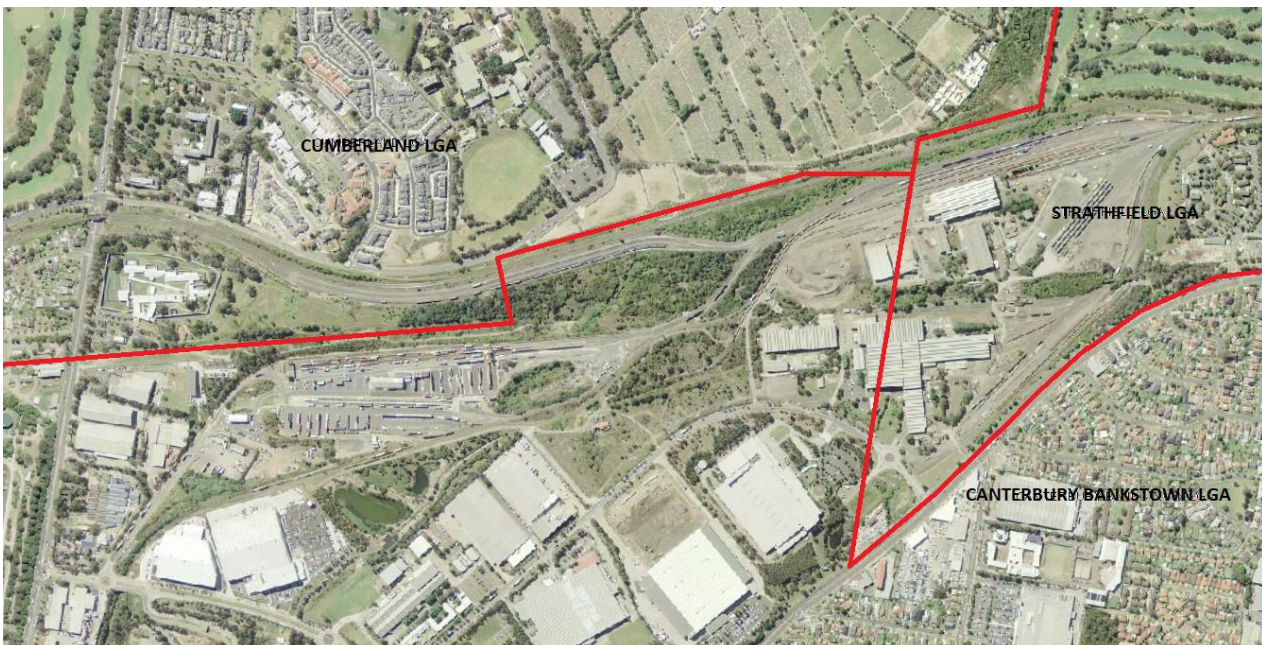


Figure 3 – Council LGA boundaries for SFT.

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Emergency Response

All necessary action should be taken to ensure the safety of employees, contractors, visitors, or members of the public if the event presents an **immediate** threat. NSW Fire and Rescue, Police and Ambulance services **must** be contacted immediately by site management or the incident controller by phoning **000**.

All necessary actions should be taken immediately to mitigate against further potential and/or actual material harm to the environment. This may include the appropriate deployment of containment materials and infrastructure appropriate and proportionate to the event is safe to do so.

Incident Notification Procedures and Contact Details

In accordance with *POEO Act 1997 Part 5.7* Pollution incidents are to be reported **immediately**. The procedures for the notification of a pollution incident to internal and external stakeholders is maintained in the Site EMP and supplemented by PN’s Incident Reporting and Management Standard (*PN-STD-SAF Incident Reporting and Management Standard*) and the Incident Reporting Handbook (*PN-PRO-SAF Incident Reporting Handbook*). These three documents address:

- Reporting and responsibilities at a premise level;
- Reporting of the incident to IPS;
- Recording of incident data; and
- Reporting of incidents to external agencies and regulators.

Guidance included in [PN-FOR-SAF Spill Assessment Tool](#) and [PN-GUI-HSE External Incident Reporting Guideline \(Attachment 1: Environmental Incident Details and Notification Form\)](#) must be used when documenting and reporting incidents to external relevant authorities. IPS are also responsible for the completion of the Appendix B - Spill Assessment Tool that includes a matrix that determines if notification of relevant authorities is required.

IPS are responsible for initial notification of appropriate regulatory authorities and to document key information during the notification that includes the name of the person spoken to, time, date and duration of the call, reference number, any requests made / questions asked by the relevant party representative and details provided to the relevant party.

Where known, the following information is required to be communicated to each relevant authority:

- Time/date of the incident
- Nature of the incident
- Duration of the incident
- Location of the incident
- Nearby sensitive receivers / receptors
- Volumes of pollutants lost
- Actions completed to date to control the incident.

All information must be factual and avoid speculation. If specific details of the incident are not known (such as volume, or extent), state that details are not known and that further details may be provided to the relevant party as they become available.

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Relevant authorities may attend the SFT following notification to assist in the management and response of the incident (FRNSW) or to validate incident response / potential for environmental harm as part of their due diligence (EPA). Contact with representatives from a responding relevant authority should be managed via a single delegated point of contact such as the Site Superintendent, Site Supervisor or relevant PN representative.

All engagements with relevant authorities are to be performed in a respectful and cooperative manner, with the delegated point of contact responsible for logging details of interactions with each responding authority such as time on/off site, any requests made during the incident, actions taken and general dialogue / correspondence with the relevant authority.

All staff, contractors and visitors are responsible for the reporting of incidents or hazards to site personnel, site escorts, supervisors and/or site management.

Please note, in the event of a fire or environmental incident where there is determined to be actual and or potential material harm to the environment the incident **must** be reported to the NSW EPA **immediately**.

Pacific National Contact Details

Table 3: Pacific National Contact Details

Position	Name	Phone	Email
Incident Reporting (IPS)	[REDACTED]	[REDACTED]	[REDACTED]
SFT Site Superintendent	[REDACTED]	[REDACTED]	[REDACTED]
SFT HSE Advisor	[REDACTED]	[REDACTED]	[REDACTED]
Environment Manager	[REDACTED]	[REDACTED]	[REDACTED]
Environment Advisor	[REDACTED]	[REDACTED]	[REDACTED]
Environment Advisor	[REDACTED]	[REDACTED]	[REDACTED]
Environment Advisor	[REDACTED]	[REDACTED]	[REDACTED]
Community Complaints	Pacific National	1800 111 771	ext_comm_complaints@pacificnational.com.au
Shift Supervisor	Pacific National	(02) 9707 8451 (02) 9707 8450	

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Specialist Incident Response

If safe to do so (eg non-hazardous substance spill within a safely accessible location), SFT personnel are to implement immediate actions to secure the scene and control, contain and clean up a pollutant to minimise the potential of material harm to the environment.

In the event Fire and Rescue NSW demobilise from the incident as their services can be provided by third parties, Pacific National engages ISS First Response to assist in specialist emergency response, containment, and incident clean-up. ISS First Response provides an emergency response call centre service and provides full time emergency response, incident management and specialist response services such as deployment of vacuum trucks, transportation of controlled wastes and other services. PN will engage ISS First Response to provide specialist response services where required and will designate the Site Superintendent / Supervisor as the nominated contact person.

SFT receives, loads, unloads, and temporarily stores products and materials on behalf of its customers before transporting to their destination. Products and materials may include various dangerous goods or wastes as authorised by EPL 21108. Products and materials will be loaded into shipping containers or holding vessels by the customer before transporting to SFT. As such, other than unloading and loading of the containers and vessels onto rail wagons, the products and materials are not directly handled by PN personnel.

In the unlikely event that a product or material may be associated with an environmental incident at SFT, PN will consult with the customer or relevant subject matter experts, where required, to assist in the response, containment, clean-up, and remediation of the area impacted.

Contamination of Land

In the event where potential contamination to land has been identified, the site HSE Advisor shall contact the Pacific National Environment Manager to assist with the assessment and possible notification and reporting obligations.

Asbestos Containing Material (ACM)

There is potential for ACM's to be identified on site. It is noted that the level of risk associated with potential ACM's can vary, dependent on the type and potential exposure pathway/s. If potential ACMs are identified, the type, volume and exposure pathways are to be considered and appropriate control measures implemented where required. The HSE Advisor shall contact the Pacific National Environmental Manager to assist in the determination of assessment and management requirements and obligations where required.

The [PN-STD-HSE Contaminated Land Management](#) includes an unexpected finds protocol and testing guidelines should asbestos be identified at the SFT.

Reference Documentation

This PIRMP should be reviewed and consulted in unison with the Sydney Freight Terminal Emergency Management Plan (EMP). Direct reference to the Emergency Management Plan (FRT-PLA-SAF – Emergency Management Plan Sydney Freight Terminal) shall occur in the following sections of this plan.

Pacific National has an established Health, Safety and Environment (HSE) Management System which contains various standards and procedures that provide guidance with respect to, but not exclusively:

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- Environmental Management;
- Incident Management;
- Community Engagement and Complaints Management;
- Contaminated Land Management; and
- Spills Response.

Hazard Identification and Pre-Emptive Action

Pacific National strives to operate in a manner that mitigates the risk of events that may threaten or cause harm arising from its business activities. PN has developed and implemented a Risk Management framework and associated Standard ([PN-STD-HSE Risk Management Procedure](#)) which details the key requirements and responsibilities for all parties to ensure the known risks are appropriately assessed and managed.

The Sydney Freight Terminal Site Risk Register (SFT Risk Register) identifies known risks and hazards associated with its operations. It identifies a range of control measures to be implemented prior to, and in the event of, an incident. The SFT Risk Register is to be reviewed and updated accordingly in line with the annual review of this PIRMP.

The following activities has been identified as potential pollution incidents at the SFT.

- Spills or leaks from:
 - Onsite infrastructure;
 - Containers in transit;
 - Mobile equipment;
 - Locomotive and mobile equipment fuelling;
- Dust generated from unsealed surfaces;
- Fire; and
- Gas release.

Inventory of Pollutants

The SFT Emergency Management Plan details the inventory of chemicals and substances stored on the site. Table 3 provides a summary of Bulk Storage details. The location of the Bulk Storage facilities is provided in Appendix B.

It should be noted that SFT is a major freight terminal with substantial receipt and dispatch of consist and as such, potential pollutants that may be transported have not been listed given that storage on site will not occur for an extended period and the variety of consist transported.

Table 4: Bulk Storage Locations

Tank ID	Location	Type	Capacity (Litres)	Tank Diameter (Flammable Liquids only)	Correct Shipping Name	UN No.	DG Class	Max. Quantity (Litres)
T1	Fuel Point	Tank	104,000	N/A	Diesel	N/A	C1	110,000
T2	Fuel Point	Tank	94,000	N/A	Diesel	N/A	C1	94,000

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Tank ID	Location	Type	Capacity (Litres)	Tank Diameter (Flammable Liquids only)	Correct Shipping Name	UN No.	DG Class	Max. Quantity (Litres)
T4	Fuel Point	Tank	4,000	N/A	Oil	N/A	C2	4,000
T5	Workshop	Tank	8,000	N/A	Waste Oil	N/A	C2	8,000
T6	Fuel Point	Tank	3,300	N/A	AdBlue	N/A	N/A	3,300

Note: Bulk storage includes vessels with a capacity of >500L, not including IBC's. Gas tank capacity must be in water capacity (L) not gas capacity (m3).

SFT is classified as a Major Hazard Facility (MHF) under the *Work Health and Safety Act (2011)* (Commonwealth) and the *Work Health and Safety Regulations (2011)* (Commonwealth), Chapter 9: Major Hazard Facilities. MHFs are facilities that handle or store volumes that exceed the designated thresholds of one or more of the chemicals listed in Schedule 15 of the WHS Regulations 2011.

Potential pollutants that may be handled by SFT on behalf of its customers have been omitted due to the limited storage duration and variable inventories that may be on any given time.

Package and IBC Storage Locations

Table 5: Package and IBC Storage Details

Location ID	Location	Correct Shipping Name	Package Type	UN No.	Class	Max. Quantity (Litres)
P1	BBQ Area	Liquefied Petroleum Gas	Cylinder	1075	2.1	60
P2	Workshop	Acetylene	Cylinder	1001	2.1	60
		Liquefied Petroleum Gas	Cylinder	1075	2.1	72
		Lube Oil	Drum	N/A	C2	1,800
		Gearbox Oil	Drum	N/A	C2	410
		Hydraulic Oil	Drum	N/A	C2	410
		Grease	Drum	N/A	C2	205
		Oxygen	Cylinder	1002	2.1 (5.1)	160
P3	Maintenance Area Cage	Acetylene	Cylinder	1001	2.1	160
		LPG	Cylinder	1075	2.1	150
		Petrol	Fuel can	1203	3	20
		Diesel	Fuel can	N/A	C1	20
		Signals, Railway Track, Explosive	Explosives box	0493	1.4S	840
P4	Fuel Point	Waste Oil	Drum	N/A	C2	410

Note: Packages include containers with a capacity of <500L or IBC's.

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Safety and Environmental Equipment

A range of safety and environmental incident response equipment is located across the SFT facility (See Appendices). The range of spill and emergency containment materials and the location of these resources has been selected to ensure that adequate first-response measures are at hand across key locations of the facility.

Fire Equipment

The site maintains a variety of first response fire-fighting equipment to respond in the event of a fire. Some of the available resources include:

- Extinguishers;
- Fire hydrants and fire hydrant booster;
- Fire hose reels and extinguishers.

Site employees are trained in the use of fire extinguishers.

The use of Fire Hydrants and hydrant boosters are used by emergency services only. In the instance of a fire outbreak which cannot be contained by hand-held extinguishers, emergency services are to be contacted immediately via 000.

The location of fire equipment is provided in Appendix C.

Spill Control Equipment

First response spill control kits are maintained at site (See Appendices) and refreshed as required. Location of the spill control kits is provided below in Table 6.

Table 6: First Response Spill Containment Kits – Locations

Ref No.	Spill Control Equipment	Location	Type	Kit Contents
1	240 Litre Wheelie Bin	Fuel Receptal	Haz Chem	Pacific National standardised spill kits contain: <ul style="list-style-type: none"> • 100 x Pads • 3 x Mini Booms Long • 4 x Mini Booms Short • Loose Absorbent Bags • Disposal Bags and Ties • Contents Holder • Contents List • Instructions, and
2	240 Litre Wheelie Bin	Fuel Point	Oil and Fuel	
3	240 Litre Wheelie Bin	Forklift Maintenance Shed	Haz Chem	
4	240 Litre Wheelie Bin	Forklift Maintenance Shed	Oil and Fuel	
5	240 Litre Wheelie Bin	Soy Storage Road	Haz Chem	

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Ref No.	Spill Control Equipment	Location	Type	Kit Contents
6	240 Litre Wheelie Bin	Soy Storage Road	Oil and Fuel	<ul style="list-style-type: none"> • PPE Kit <ul style="list-style-type: none"> ○ Gloves ○ Goggles ○ Face Respirator ○ Coverall ○ Boot Cover
7	240 Litre Wheelie Bin	Adjacent Bay 21	Haz Chem	
8	240 Litre Wheelie Bin	Wagon Storage Road	Haz Chem	
9	240 Litre Wheelie Bin	Wagon Storage Road	Oil and Fuel	
10	20 Foot Spill Response Container	Bay 22	Multiple Purpose	<p>The Pacific National standardised 20-foot spill response container contains:</p> <ul style="list-style-type: none"> • Shovels • Brooms • Gloves • P2 Respirators • Coveralls • Portable Eye Wash Bottles • Witches Hats • Safety Blade • Safety Glasses / Safety Goggles • Gumboots • Spill Response booms • Absorbents • Absorbent pads – Hazchem and Oil&Fuel • Drain covers • Oil&Fuel 240 litre Wheelie Bin Spill Kit • Leak Block Putty • Contaminated waste bags • Safety Torches • D Cell Batteries • Roll of Builders film • Stakes and Stake Driver • Hazard tape

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Personal Protective Equipment

Pacific National maintains a standard for the use of Personal Protective Equipment (PPE) across all its facilities ([PN-STD-SAF Personal Protective Equipment](#)). All staff and contractors on the premise are required to have the following PPE at all times:

- Gloves (If undertaking works that require this);
- Safety helmets (If working under the gantry cranes);
- Safety glasses (When egressing vehicles and onsite);
- Boots;
- Hi-vis workwear (Long sleeve shirt and long pants, otherwise Hi-Vis vest); and
- Hearing Protection (In designated areas).

Safety Showers and Eye Wash Stations

Safety showers and eye wash stations (See Appendices) are located at:

- The fuel storage point; and
- Northwest side of the site workshop.

Windsocks

Windsocks have been installed across the facility and are used to assist in determining the wind direction at differing locations across the facility.

Table 7: Windssock Locations

Number	Location	GPS Location
1	Fuel Point	33°53'14.8"S 151°03'07.4"E
2	Maintenance Road	33°53'20.1"S 151°02'41.3"E
3	Main workshop	33°53'17.2"S 151°02'49.0"E

Incident Notification Procedures and Contact Details

In accordance with POEO Act 1997 Part 5.7 Pollution incidents are to be reported **immediately**. The procedures for the notification of a pollution incident to internal and external stakeholders is maintained in the Site Emergency Management Plan and supplemented by the PN-STD-SAF Incident Reporting and Management Standard and the PN-GUI-HSE External Incident Reporting Guideline. These three documents address:

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- Reporting and responsibilities at a premise level;
- Reporting of the incident to IPS;
- Recording of incident data; and
- Reporting of incidents to external agencies and regulators.

All staff, contractors and visitors are responsible for the reporting of incidents or hazards to site personnel, site escorts, supervisors and/or site management. All staff, contractors and visitors are required to be inducted prior to attending SFT. The site induction and sign-in process outline incident reporting and response obligations that apply to all staff, contractors, and visitors.

SFT may require contractors to develop their own Health, Safety and Environmental Management Systems (HSEMS). Contractor HSEMS should include reference to the PIRMP, including incident reporting obligations and avenues for communicating hazards to SFT personnel.

Please note, in the event of a fire or environmental incident where there is determined to be actual and or potential material harm to the environment the incident **must** be reported to the NSW EPA and other relevant regulatory authorities listed in Table 2 **immediately**.

External Contact Details

The external contact details for the following persons and establishments are maintained in Appendix A and Appendix D of the Site EMP and below:

Service	Provider	Phone
Spill Response Responder	ISS	1300 131 001
Local Government - Council	Canterbury Bankstown	(02) 9707 9000
WorkCover	SafeWork NSW	131 050
Power Providers	Energy Australia	133 466
Water Providers	Sydney Water	131 450
Telecommunications Providers	Telstra	132 000
Rail Network Providers	ARTC	(08) 8217 4366

Communicating with Near Neighbours

The SFT is to notify its identified registered immediate neighbours likely to be impacted by a pollution incident. Immediate notification of identified registered neighbours, via telephone, shall be coordinated by SFT site personnel in accordance with the SFT EMP.

The following notification methodology is to be implemented as required:

- Early warnings: same day telephone notification to landholders who may be affected by the incident over the subsequent 24-hour period

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- Updates: follow-up phone calls to all landholders who may have been notified by the initial early warning. Updates may be provided to the broader local community in affected areas via information sheets or newsletters, meetings, and media statements
- Priority will be granted to notification of sensitive premises in proximity.

Information provided to near neighbours will be relevant to the incident and may include the following details:

- Type of incident that has occurred
- Potential impacts to near neighbours
- Site contact details
- Advice or recommendations based on the incident type and scale.

Should communication with the wider community be required, SFT may consider the use of:

- Media statements
- Telephone calls, SMS or other messaging services
- Emails to community representatives
- Letterbox drops
- Community notice boards
- Doorknocking of potentially affected community members.

A neighbour notification roll card with registration details has been developed to assist incident coordinators and emergency services in contacting identified registered neighbours. This roll card is contained within the Appendix C and D of the Site EMP and confirmed and updated on an annual basis. Appendix A contains location details of SFT’s immediate identified neighbours.

Community Complaints Line

In accordance with EPL 21108, Pacific National maintains a Community Complaints Line 24 hours a day, 7 days a week. Interested parties can log community complaints regarding SFT operations via the Community Complaints Line: **1800 111 711**.

Once a complaint has been received and registered, a PN representative shall verify the complaint against operational activity and respond to the community member if contact details have been provided.

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Immediate Actions to be taken to Minimise Harm

Upon the confirmation of an event which causes or has the potential to cause material environmental harm, this PIRMP shall be implemented. The first priority in the case of a potential and or actual environment event, is the safety and wellbeing of all persons who are directly at risk from the event.

Where safe to do so, personnel in response to an event shall:

- **Stop**, Identify and Assess – Safety is the first priority.
- Identify the source of the spill or leak;
- If safe to do so – secure, isolate and mitigate further potential environmental harm.

In an emergency, the onsite warning system shall be activated, and all persons shall evacuate the facility and meet at the evacuation points detailed in the Site EMP. Emergency services shall be activated in accordance with the EMP.

All incident responses are to be undertaken in consultation with internal subject matter experts, the network operator (if relevant) and emergency services and regulators as required.

Staff Training and Education

Pacific National shall maintain and implement the following forms of training and education:

- Induction Packages
- Emergency response awareness training
- Workplace engagements / information releases
- Spill Response Procedure
- Environmental incident reporting.

Continual Improvement and Review

Testing of Plan

In accordance with section *Protection of the Environment Operations Act 1997 No 156, section 153E*

'A person who is required to prepare a pollution incident response management plan under this Part must ensure that it is tested in accordance with the regulations'.

Section 133 of the *Protection of the Environment Operations (General) Regulation 2021* mandates:

- (1) *The testing of the 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.*
- (2) *Any such test is to be carried out –*
 - a. *Routinely at least once every 12 months, and*

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- b. *Within 1 month of any pollution incident occurring in the course of an activity to which the licence relates so as to assess, on the light of that incident, whether the information included on the plan is accurate and up to date and the plan is still capable of being implemented in a workable and effective manner.*

This PIRMP is to be accessible to staff operating rolling stock within the network within NSW. It should also be tested, reviewed and updated (as required) on an **annual basis within the current reporting period**. Records of the test shall be kept for verification.

Reoccurring Action Items are to be assigned to relevant personnel in its HSE Reporting and Action management system (SHED) to ensure annual testing and review(s) are undertaken.

To assist in the undertaking of this review process a template has been developed, refer to *PN-FOR-ENV Pollution Incident Response Management Plan Test Checklist*. The Pacific National Staff member/s undertaking this review are required to:

- Complete the review template (refer to *PN-FOR-ENV Pollution Incident Response Management Plan Test Checklist*);
- Log a version control change in the table on page 1; and then
- Close out the relevant SHED action, attaching the completed review form.

It is imperative that following any incident that has initiated the PIRMP, a debrief meeting is held with input from relevant stakeholders and those involved in the incident response. The debrief should be conducted no greater than two weeks after the completion and rectification of the incident. The purpose of the debrief is to identify and confirm:

- Which processes worked well
- Opportunities for improvement
- Any changes to the PIRMP, EMP and/or associated tools and resources, including training and competency.

The testing and updating (as required) of the PIRMP may be performed in coordination with the debrief meeting.

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Procedure Details

INFORMATION	
Policy Category	Environment and Sustainability
Approval Date	23 June 2023
Review Frequency	Annually, pursuant to anniversary date of 31 July
Review Date	The procedure is to be next reviewed as per PN-STD-SAF Document Management and Control Standard annually
Procedure Owner	Environment Manager
Approving authority	Environment Manager

RELATED DOUCMENTS	
Legislation	Protection of the Environment Operations Act 1997 Protection of the Environment Operations (General) Regulation 2021
Policy	Health Safety and Environment Policy
Procedure / Standards	PN-STD-SAF Environmental Management Standard
Supporting Documents	PN-GUI-HSE External Incident Reporting Guideline PN-FOR-SAF Spill Assessment Tool PN-FOR-SAF Pollution Incident Response Management Plan Checklist FRT-PLA-SAF SFT Emergency Management Plan

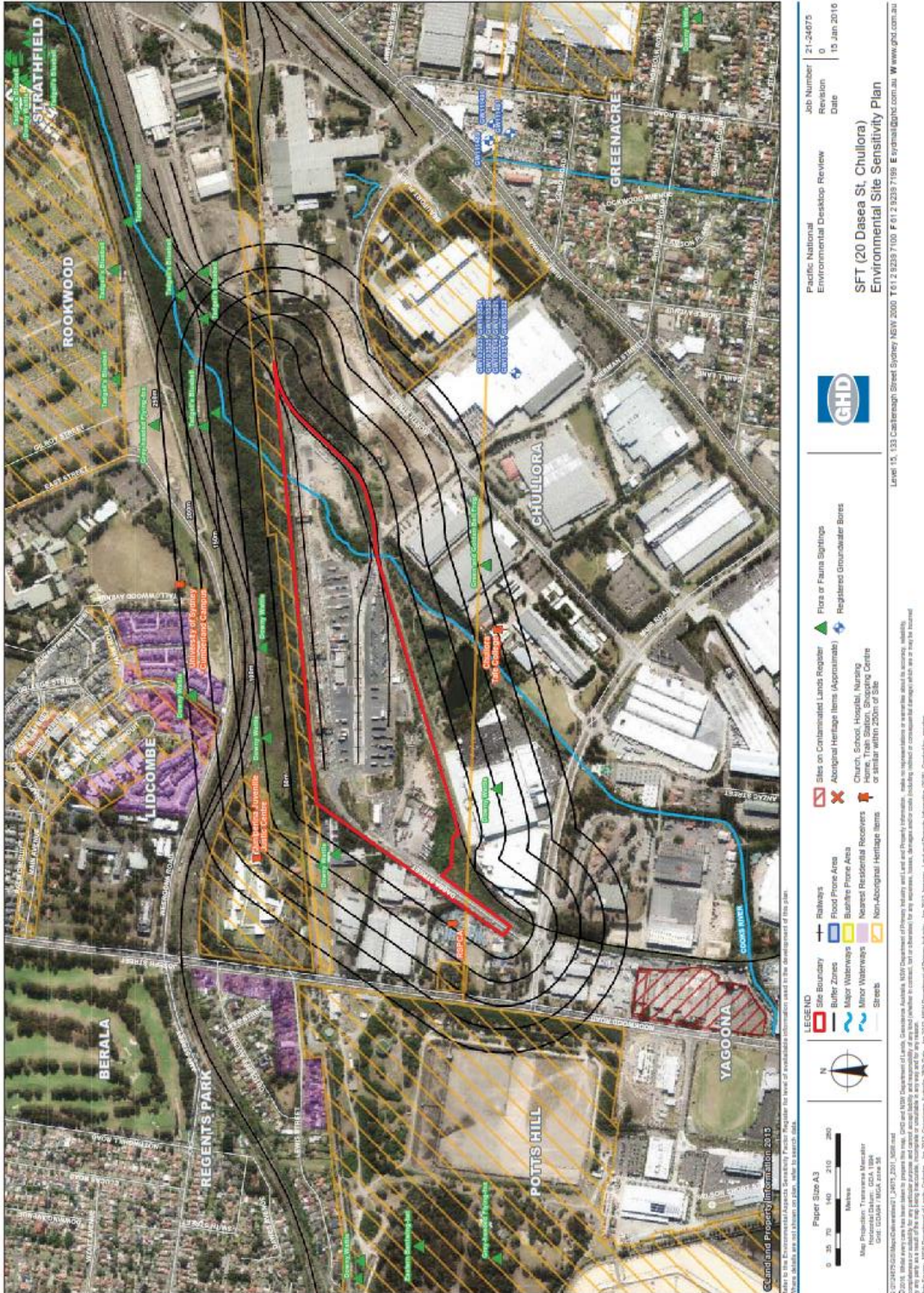
Revision Summary

First Issue	Issue Date	Implementation Requirements	Approved by
1.0	30/11/2018	Issuing of EPL21108	Environment Manager

Version No.	Revision Date	Summary of Revision Details	Approved by
2.0	21/2/2020	Update front page contact details Updated Appendix C – Fire hydrant drawings Updated reference to EMP throughout document Included Section 4.3.1 Unexpected finds procedure Review and Updated – Reference to EPA Guideline: Pollution Incident Response Management Plans (2012 & 2019 – Draft)	Environment Manager
3.0	14/7/2020	General review after testing and updated contact details	Environment Manager
4.0	23/8/2021	General review after testing and updated contact details	Environment Manager
5.0	8/6/2022	General review after testing and updated contact details	Environment Manager
6.0	23/6/2023	General review after incident and subsequent test	Environment Manager

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Appendix A – Location of Facility and Immediate Neighbours



Job Number: 21-24675
 Revision: 0
 Date: 13 Jan 2016

Pacific National
 Environmental Desktop Review
 SFT (20 Dasea St, Chullora)
 Environmental Site Sensitivity Plan

Level 15, 133 Castlereagh Street Sydney NSW 2000 T 61 2 9239 7100 F 61 2 9239 7199 E p.national@pacific.com.au W www.pacific.com.au

LEGEND
 + Railways
 + Flood Zone
 + Major Waterways
 + Minor Waterways
 + Streets
 + Sites of Contaminated Lands Register
 + Aboriginal Heritage Items (Approximate)
 + Church, School, Hospital, Nursing Home, Train Station, Shopping Centre or other major form of use
 + Non-Aboriginal Heritage Items
 + Piles of Pans Sightings
 + Registered Groundwater Bores

Paper Size A3
 Scale: 1:2500
 Map Projection: Transverse Mercator
 Horizontal Datum: GDA 1984
 Contour Interval: 10m

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 This document is uncontrolled when printed. For the latest version, please refer to the project website.
 Data Source: NSW Department of Land and Property Management - Jan 2012; Imagery - Land and Property Information 2015; Checked by: [redacted]

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Pollution Incident Response Management Plan – Sydney Freight Terminal	18330	31/7/2024

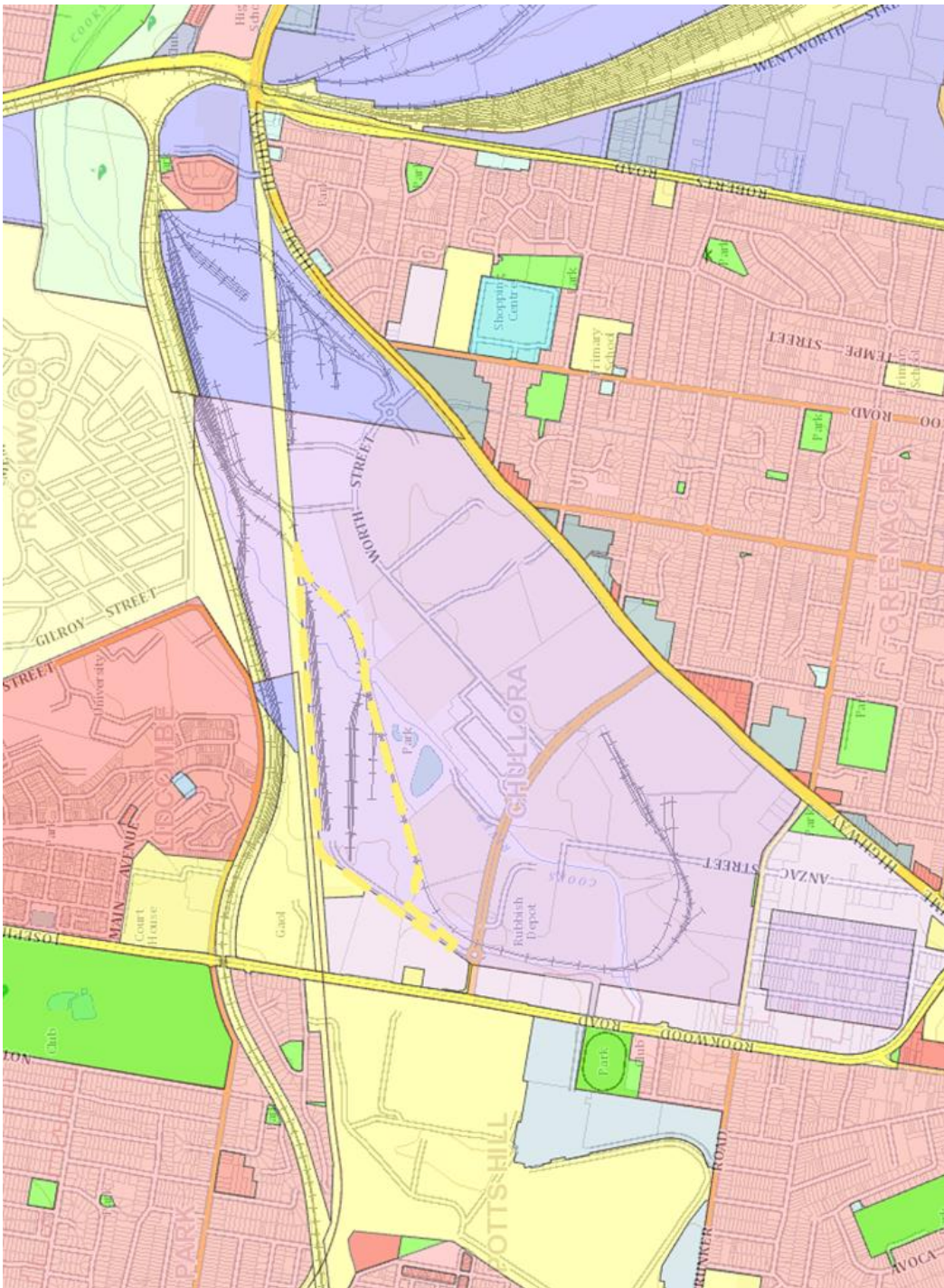


Figure: Local Land use classifications

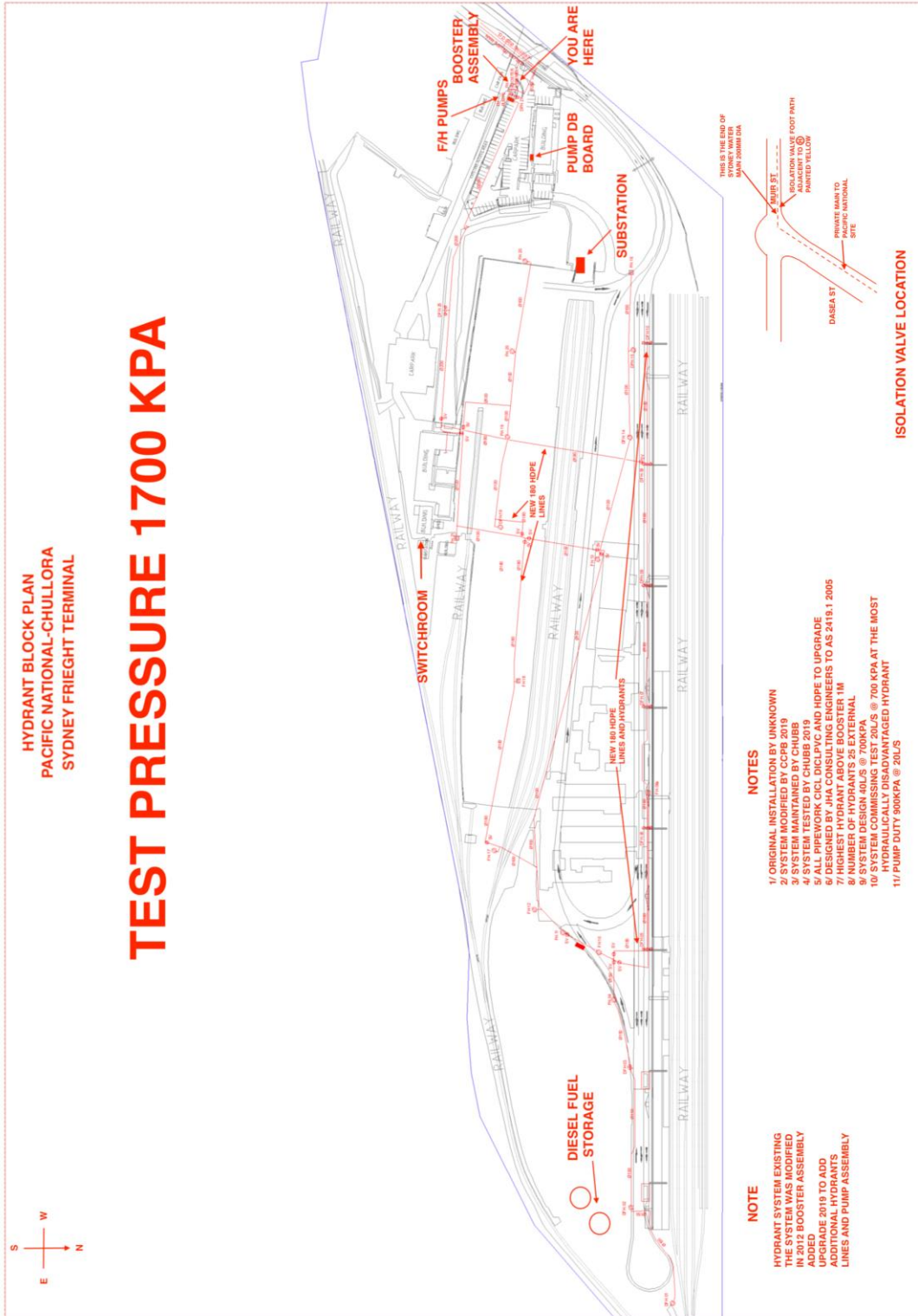
Document Name	Document Number	Next Review Date
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Appendix B – Location of Potential Pollutants

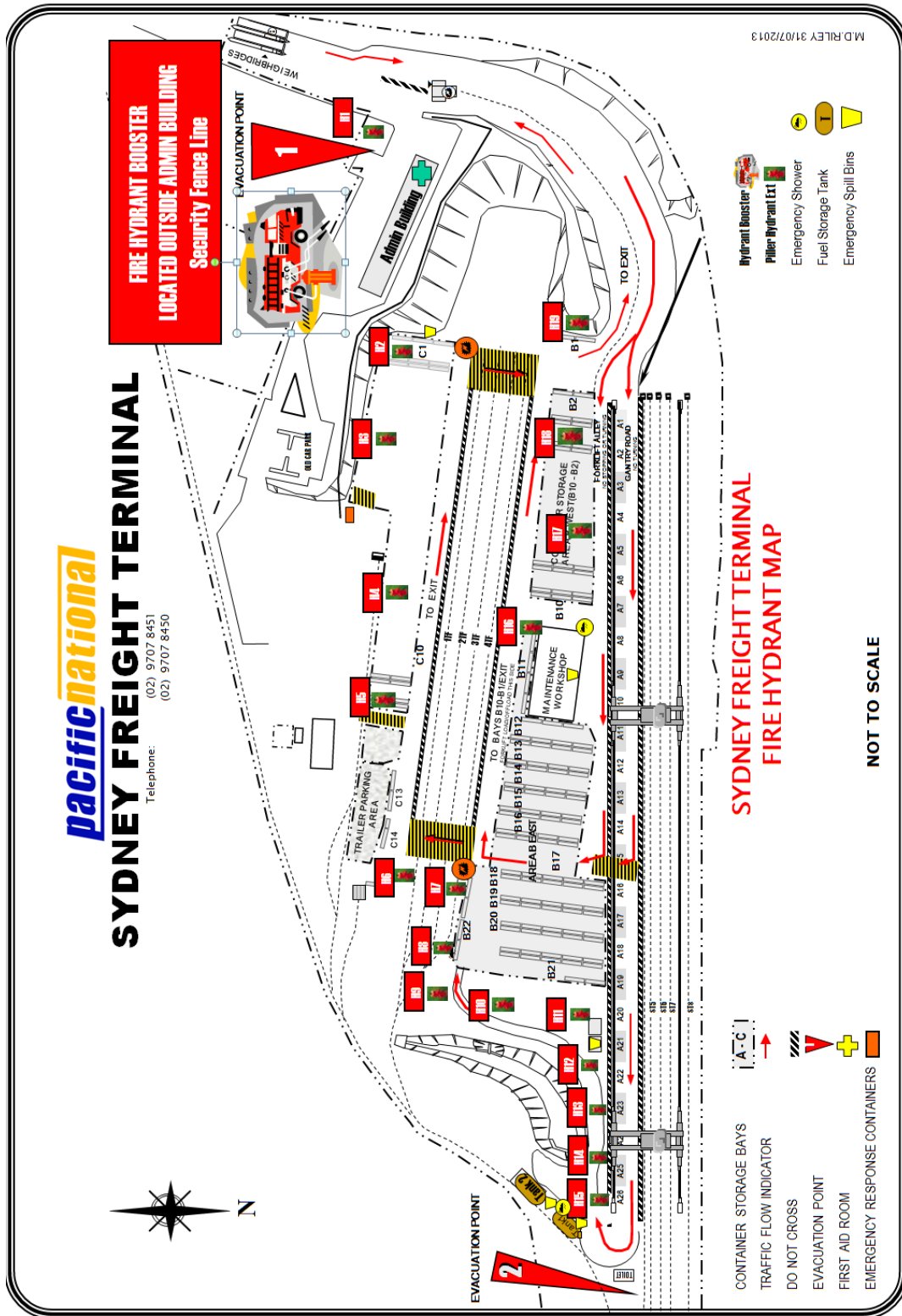


Document Name	Document Number	Next Review Date
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Appendix C – Fire Hydrant Drawings and Locations



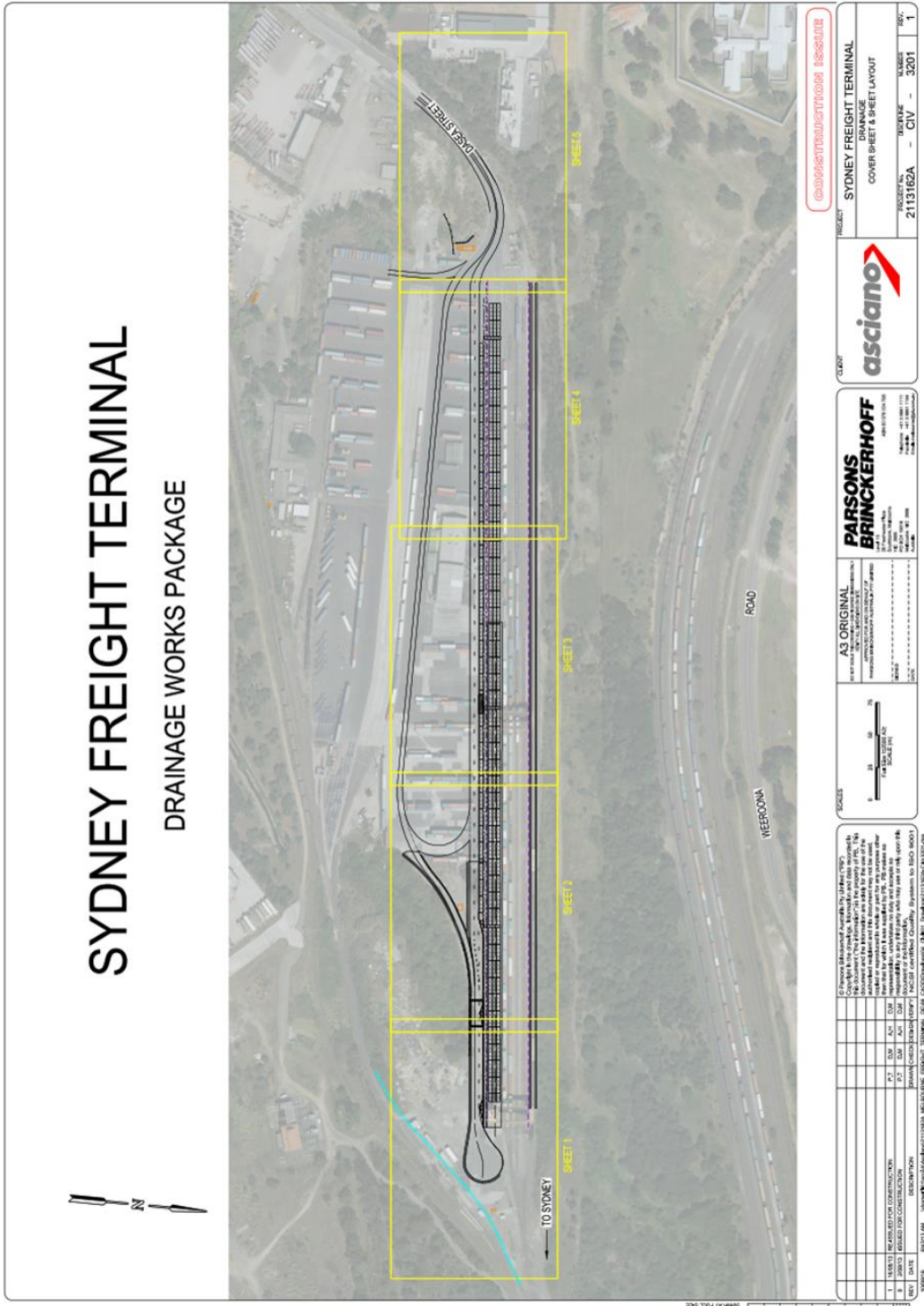
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Pollution Incident Response Management Plan – Sydney Freight Terminal	18330	31/7/2024



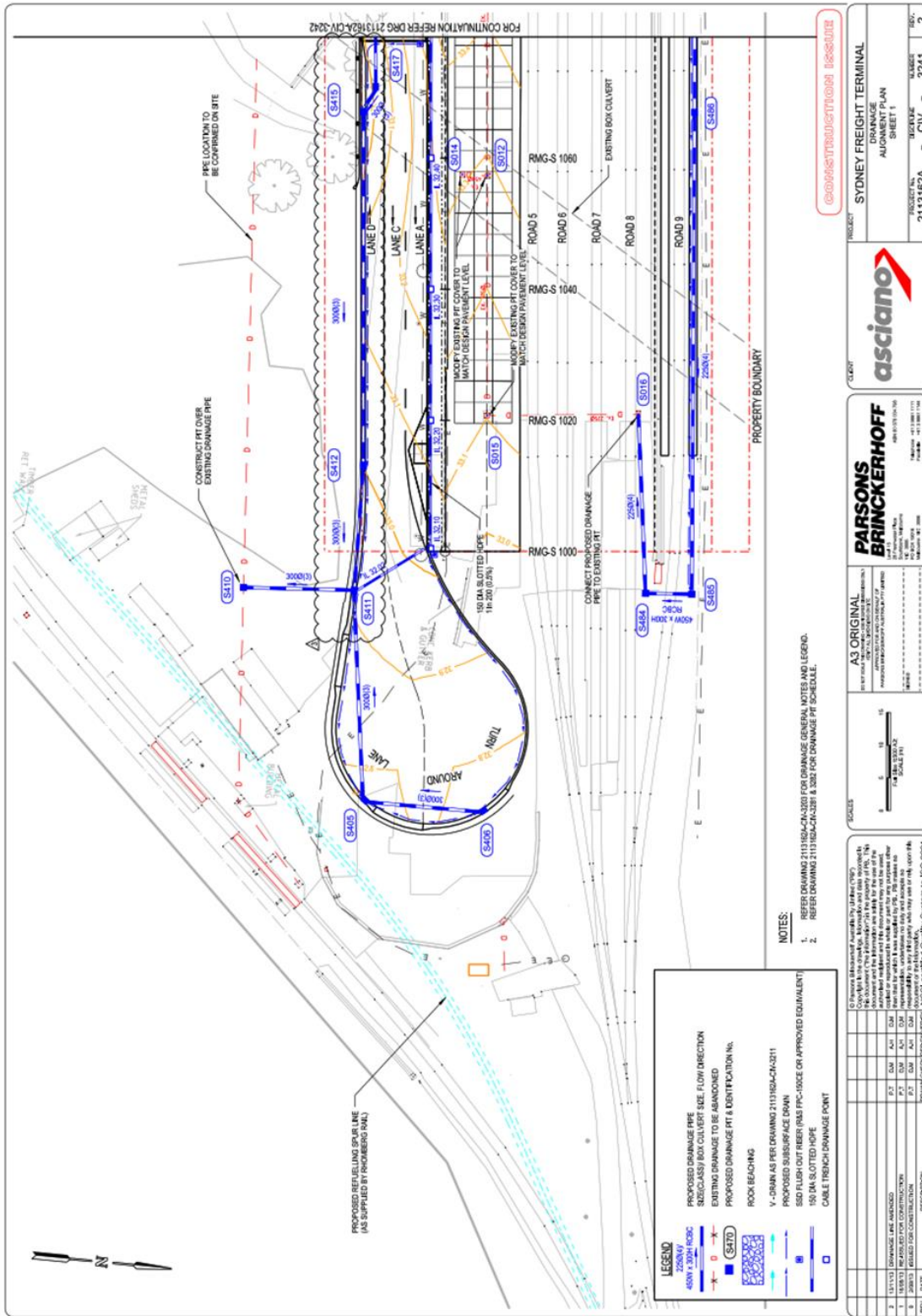
M.D.RILEY 31/07/2013

Document Name	Document Number	Next Review Date
Pollution Incident Response Management Plan – Sydney Freight Terminal	18330	31/7/2024

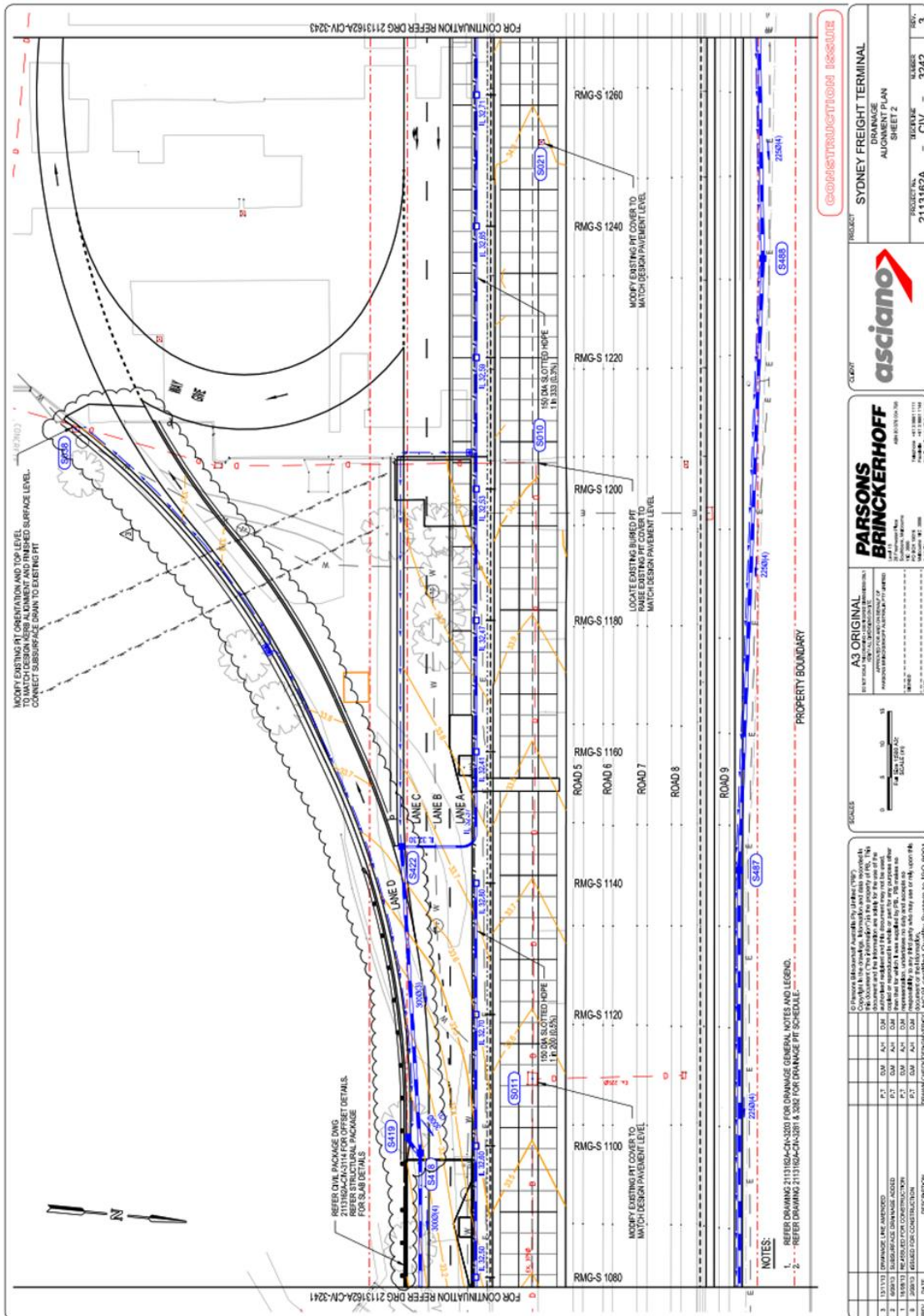
Appendix C – Stormwater Drainage Plan



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NOTES:

- REFER DRAWING 2113162A-CIV-3200 FOR DRAINAGE GENERAL NOTES AND LEGEND.
- REFER DRAWING 2113162A-CIV-3201 & 3202 FOR DRAINAGE PT SCHEDULE.

SCALE: 1" = 20' (VERTICAL), 1" = 100' (HORIZONTAL)

PROPERTY BOUNDARY

AS ORIGINAL

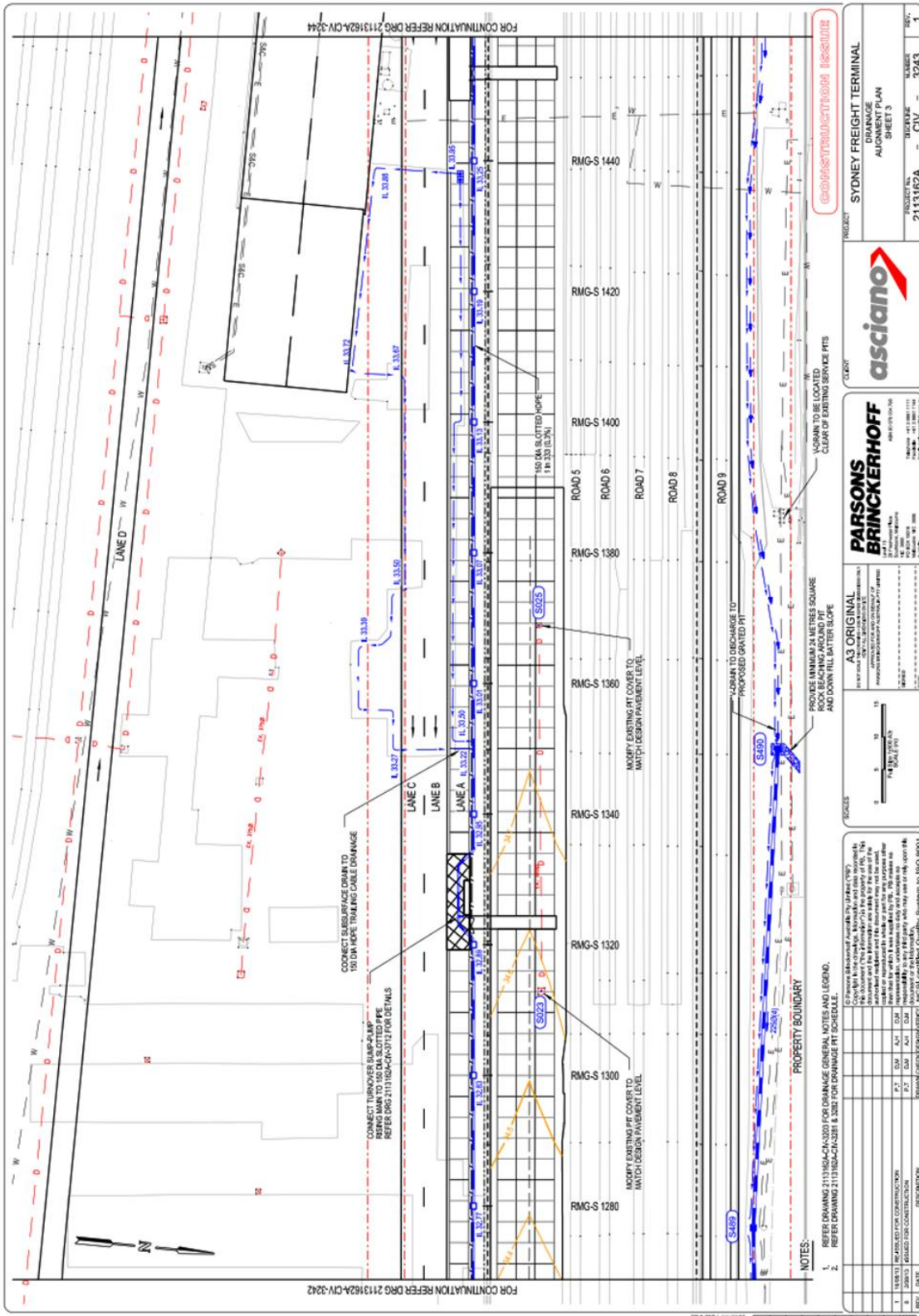
PARSONS BRINCKERHOFF

asciano

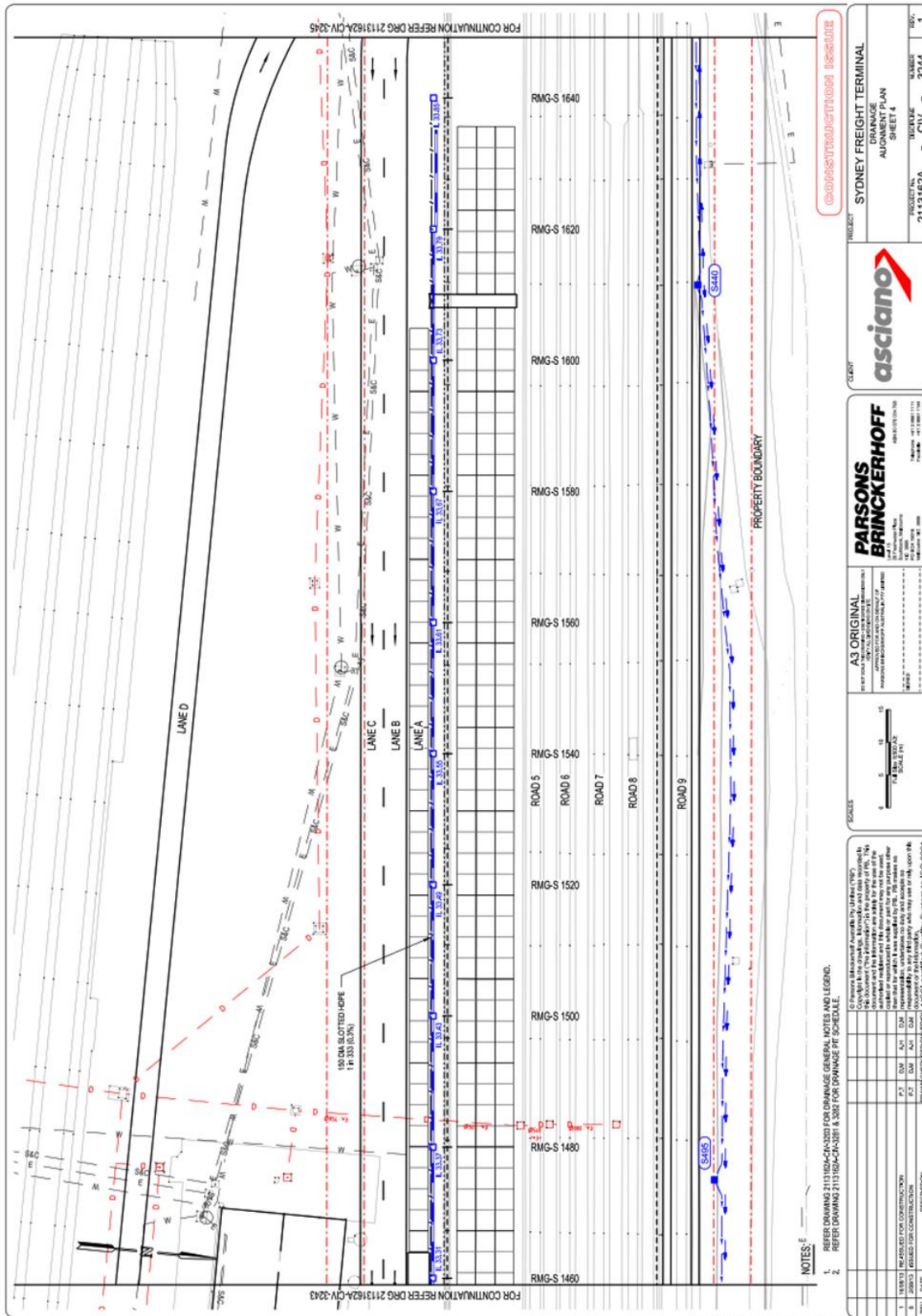
PROJECT: SYDNEY FREIGHT TERMINAL
ALIGNMENT PLAN
SHEET 2

PROJECT NO.: 2113162A - CIV - 3242
SCALE:
DATE: 3

Document Name	Document Number	Next Review Date
Pollution Incident Response Management Plan – Sydney Freight Terminal	18330	31/7/2024

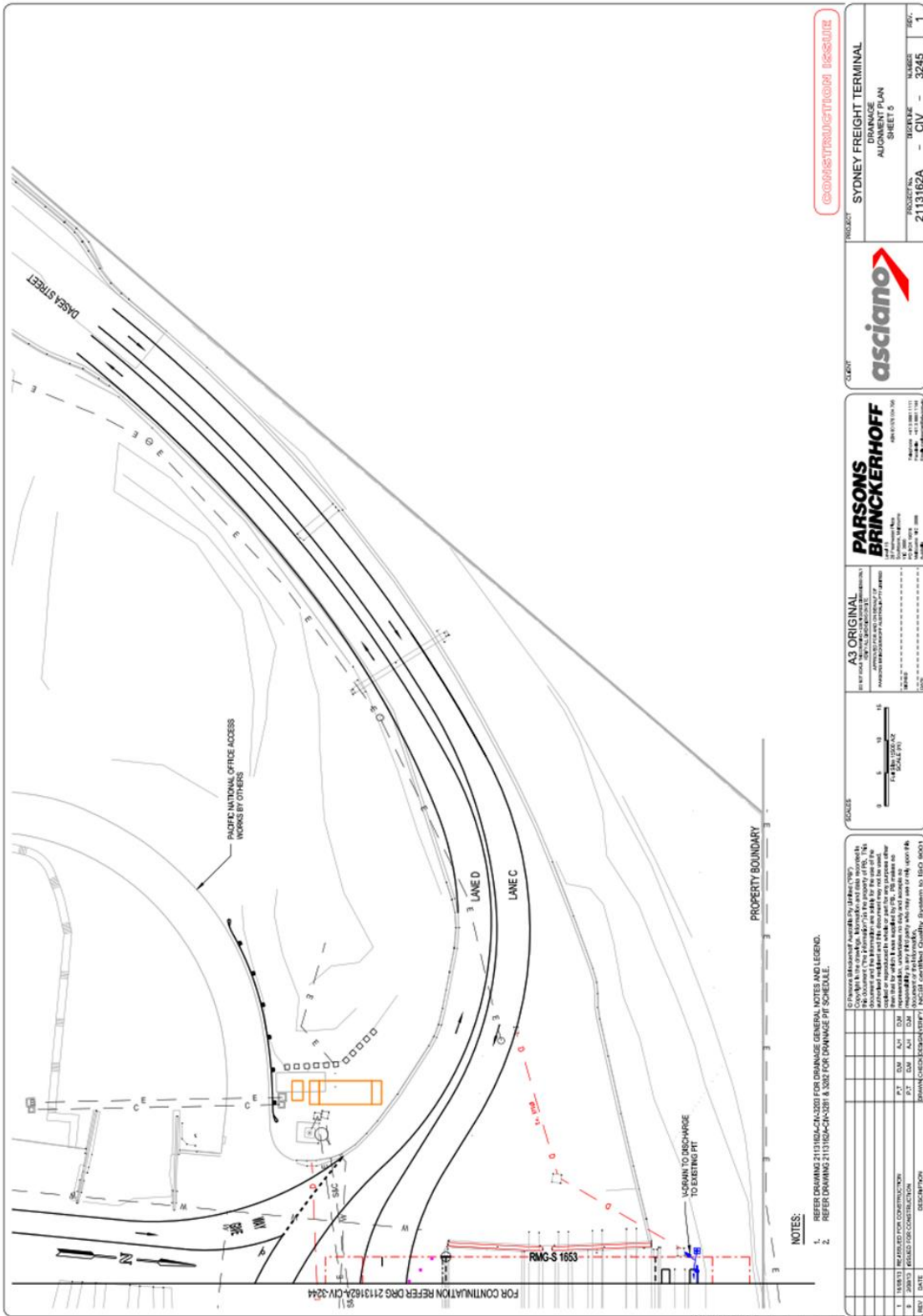


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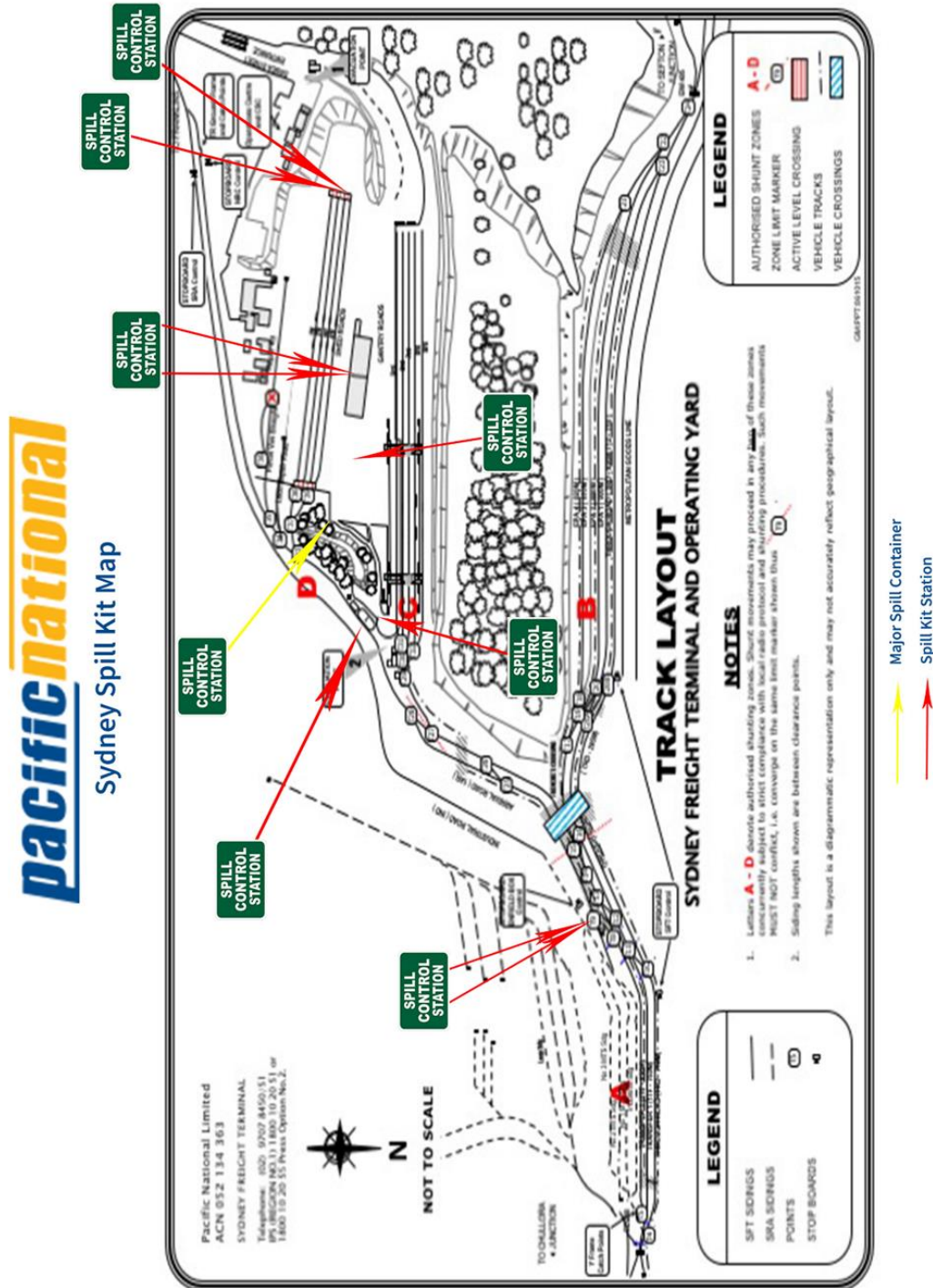
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Appendix E – Location of Spill Control Equipment



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