

POLLUTION INCIDENT RESPONSE MANAGEMENT PLAN



Lactalis Lidcombe – EPL 2108

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OVERVIEW

This Pollution Incident Response Management Plan (PIRMP or Plan) 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*.

Lactalis Lidcombe have an environmental management system which includes:

- *An Environmental Policy*
- *Site inductions for employees, and contractors (NB visitors are always escorted by company employee)*
- *Ongoing monitoring and reporting of energy usage and waste*
- *An environmental incident reporting/escalation procedure*
- *Emergency procedures*
- *Storm water management plan*
- *Dangerous goods manifest*
- *Site plans of chemical storage locations*
- *Risk assessments for chemical storage*
- *Monthly inspections of spill bins and safety equipment*
- *Training for staff in chemical handling and spill response*
- *Waste reduction improvement activities (waste to drain in conjunction with Sydney water)*

Under the legislation referred to above, the EPL also requires a PIRMP to clearly document pollution risks, communication procedures to authorities and community regarding pollution incidents, and testing and training for pollution response. If there is a pollution incident involving material harm or threatened material harm to human health or the environment, the PIRMP will be implemented.

Introduction

This site is covered by an Environment Protection Licence (EPL) number 2108 for the scheduled activities dairy processing

The site has an overarching environmental management system supported by our HSE procedure manual

This PIRMP is for the use of all Lactalis Lidcombe staff involved in the chemical intake, handling, storage and use processes and waste control, waste treatment plant. Lactalis Lidcombe contractors undertaking works on the site. The PIRMP will be implemented only if material harm to human health or the environment occurs or threatens to occur

The Lactalis Lidcombe site is located at Birnie Avenue, Lidcombe 2141 and holds EPL number 2108.

Review dates: July 2016
August 2018
July 2019
July 2020
March 2021
July 2021
April 2022
March 2023
November 2023
November 2024

1.1 Website Information

The Pollution Incident Response Management Plan (PIRMP or Plan) 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*:

Full plans will be made available to the relevant government agencies, on request or during an incident response activity.

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 pollution incidents, which exceed material harm, the Lidcombe Site Manager will be responsible for organising the reporting to the authorities below without delay.

Neighbours if you become aware of an environmental incident from our site please phone:

0455 459 208

Lactalis Lidcombe Site Manager - Environmental Complaints/Incident Reporting

Lactalis will contact the 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
Ministry of Health SW Parramatta	(02) 9840 3603
Safework NSW	131 050
Cumberland Council	(02) 8757 9000
Lactalis Regional HSE Manager - Environmental Complaints/Incident Reporting	

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

Lactalis Regional HSE Manager - Environmental Complaints/Incident Reporting	
Call EPA first	131 555
Ministry of Health SW Parramatta	(02) 9840 3603
Cumberland Council	(02) 8757 9000
SafeWork NSW	131 050
Fire and Rescue	(02) 9649 9102

Early warnings for affected or potentially affected community members for any pollution incident are to be communicated to those members via a door knock process. The Site Manager or nominee will be responsible for coordinating the door knock.

For air pollution incidents, such as an ammonia leak 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.

Regular updates of any pollution incidents will be via letterbox drop to the local community, notices in local papers or via door knocks as required.

1.2 Availability and Location of This Plan

The availability of this Plan will be made available by locating printed copies in the at the gate 1 security hut with the emergency procedure and in the Environment Protection Licence (EPL) folder – namely in the Site Managers office.