

Koppers Wood Products, Grafton Pollution Incident Response Management Plan (PIRMP) Summary

In accordance with Section 5.7A of the *Protection of the Operations Act 1997* (the Act), Koppers Wood Products, Grafton has prepared a Pollution Incident Response Management Plan (PIRMP).

The purpose of the plan is to:

- Ensure comprehensive and timely communication about a pollution incident to staff at the premises, the Environment Protection Authority (EPA), other relevant authorities specified in the Act (such as Local Government, NSW Department of Health, SafeWork NSW and Fire and Rescue NSW) and people outside the KWP Grafton site who may be affected by the impacts of the pollution incident;
- Minimise and control the risk of a pollution incident at the KWP Grafton by requiring the identification of risks and the development of planned actions to minimise and manage those risks;
- Ensure that the plan is properly implemented by trained staff, identifying persons responsible for implementing it, and ensuring that the plan is tested for accuracy, currency and suitability.

Emergency Incident Response Procedures — Grafton Site

In the event of a pollution incident, as defined by Section 5.7 of the Act, Koppers Wood Products Grafton will implement the PIRMP.

Under *Part 5.7 of the Act*, there is a duty to notify each relevant authority (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 or property damage of an amount or amounts in aggregate exceeding \$50,000.

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.

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

1. If the incident represents an immediate threat to human health, property or the environment:		
call 000		
2. If the Incident does not require an initial combat agency, or once the 000 call has been made, the following authorities will be notified in the following order:		
1	Environment Protection Agency (EPA) Environment Line – 24hrs	131 555
2	SafeWork NSW	131 050
3	Local Authority – Clarence Valley Council	BH 6643 0200 AH 6626 6858
4	Fire & Rescue NSW (if 000 not called)	1300 729 579

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 *Business Manager* or nominee will be responsible for coordinating the door knock.

For air pollution incidents that may affect neighbours such as a site fire, 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 affected water, those neighbours will be asked to avoid use of the water until further notice.

Note: If the pollution incident presents an immediate threat to human health or property, public notifications will be made by Emergency Services.