

EPA Environmental Guidelines: Pollution Incident Response Management Plan

Potential Pollutants 98C(1)(a)&b - November 2015

Dust
Noise
Diesel Fuel
Lubrication Oil
Water

Pre-emptive action: clause 98C (1)(c)

Dust

Material stockpiles are naturally moist – watered in windy conditions.
Roads watered with efficient Water Truck.
All loads leave site covered.
All trucks leave site via wheel wash to remove material from tyres.
Wheel wash cleaned of sand regularly.
Hi Vol PM10 Monitoring as per Project Approval
Weather Station Triggers as per Project Approval

Noise

Adhere to conditions of consent for operating hours & restraint shown when wind direction & strength increase impact.
Weather Station Triggers as per Project Approval

Diesel Fuel

Storage of fuel is in a bunded site tank.
Fuel delivery hose has flow cut out nozzle.
Equipment fuel filling is observed.
Spill Kit is available on site if required.

Lubrication Oil

Both new & old oil stored on bunded pallets.
Used oil removed from site by licensed operator.

Water

Site cut-off drain maintained to divert clean water.
Water storage dam kept below overflow pipe by monitoring replacement water.
Potential discharge area maintained with grass cover in case of extreme weather event.
Site pollution events would not need outside assistance.

Inventory of Pollutants 98C (1)(d)&(e)

Site diesel storage 12,000 Litre
New lubrication oil 600 Litre
Used oil 600 Litre

Diesel storage near site shed & weighbridge
Oil stored in workshop.

Staff Training 98C (2)(e)

Regular toolbox meetings are held with the Safe Handling of fuel and oil has been an agenda item.
Spill Mitigation equipment and discussed safe clean up at October Tool box meeting.

Contact Details 98C (2)(a)&(b)

Quarry Manager - Steven Jones 0418 116 861 or 02 4372 1503

Quarry Director - Graham Jones 02 4372 1332

EPA - 131555 or 02 9995 5555

WorkCover NSW - 13 1050

Fire and Rescue NSW - 000

Gosford City Council - 4325 8222

Central Coast Local Health District - 4320 2111

NSW Ministry of Health - 02 9391 9000

Reporting Pollution (from EPA website)

In most cases, concerns about pollution should be referred to the source or person causing the problem.

Duty to report incidents that cause or threaten material harm to the environment

Pollution incidents that cause or threaten material harm to the environment must be notified to each of the following authorities:

- the appropriate regulatory authority (ARA)
- the Environment Protection Authority (EPA) if they are not the ARA
- the Ministry of Health
- the WorkCover Authority
- the local authority, e.g. the local council, if this is not the ARA
- Fire and Rescue NSW.

The [notification protocol](#) provides guidance and contact numbers to assist in notifying these pollution incidents.

For more information on **who** is under a duty to report, **when** the duty to report applies and **who** needs to be notified, see [Duty to notify pollution incidents](#).

Implemented 14th November, 2013.

Tested and reviewed 16th January, 2014.

Tested and reviewed 30th October, 2015.

Revised 17th November, 2015.

Tested and reviewed 12th September, 2016

Revised 14th October, 2016

Tested and reviewed 15th September, 2017

Revised 27th September, 2017

Grants Rd Sand



P: 0418 116 861

F: 02 4372 1332

270 Grants Rd, Somersby NSW 2250

Tested and reviewed 27th September, 2018

Revised 4th October, 2018

Tested and reviewed 19th September, 2019

Revised 24th September, 2019

Tested and reviewed 28th September, 2020

Revised 13th October, 2020

Tested and reviewed 22nd October, 2021

Revised 27th October, 2021

Tested and reviewed 18th October, 2022

Revised 26th October, 2022

Tested and reviewed 12th October, 2023

Revised 20th October, 2023