Bullocks Flat Sewage Treatment Plant Pollution Incident Response Management Plan





Document Control					
PBPL SEMS Bullocks		e ment Plan Pollution Incident Resp	onse Man	agement Plan	
Version N	Pe	Revision Details	Author	Reviewed	Approved
1.0	Oct 12	RT track changes accepted. Document TB finalised		RT	
1.1	Oct 12	Amend Section 9.2	ТВ		RT
	30/05/13	PIRMP desktop test conducted			
1.2	Feb 2014	2014 Review following STP Emergency JS GI, JS, DM, Training CP			
1.3	3/7/2014	Authorised			
1.4	09/01/15	Annual review	MFF	DM	
1.5	Mar 2015	Review following testing of this emergency plan	MFF	GI, DM, RT	RT
1.6	Sept 2016	Review following testing of the emergency plan	MFF	BdH, TB, RT MF	
2.0	Jan 18	Review following testing of this emergency plan	ТВ	Bd'H, SH	MF
2.1	Jul 18 Review following testing of this TB Bd'H, MF MF emergency plan		MF		
Document authorised for use by: Operations Director MF					
Date of Authorisation: 08/08/2018					
Next review Date: 2019 (or within one month after the occurrence of a Pollution Incident)					

### Contents

1	Purpose1			
2	Scop	e1		
3	Objec	ctives1		
4	Defin	itions1		
4	.1 I	Pollution1		
4	.2 I	Pollution Incident1		
5	Risk I	Management		
5	.1 \	Visitors and Guests2		
5	.2 I	Emergency Muster Location2		
5	.3 I	Emergency Response Equipment2		
6	Inven	tory of Pollutants and Plant		
7	Safet	y and Spill Response Equipment4		
8	Notifi	cations7		
8	.1 (	Contact Details		
8		Communicating with Neighbours and the Local Community		
8	.3 I	Incident Information to provide to the EPA10		
8	.4 /	Additional Resources		
	8.4.1	Additional Resources		
	8.4.2	Portable Toilets		
9	STP	Site Maps		
10	Staff	Training		
1				
11	Plan	eviewand Testing		
ATT		15 JT 1 Polludon Incident Action Plan17		
1	Initial	Response – STP Operator or Attendant		
2	Emer	gency Incident Coordinator (Operations Director or delegate)19		
3	Sewa	ige Spill - Clean up19		
	3.1.1	PPE to Minimise Risks19		
	3.1.2	Other Safety Considerations		
	3.1.3	Clean-up and disposal20		
4	Incide	ent Debrief21		
5	Inves	tigation (Internal)21		
AT٦	<b>FACHN</b>	1ENT 2 Formal Risk Assessment		

# 7 Safety and Spill Response Equipment

The tables below outline the safety equipment, PPE and spill response equipment kept onsite at the STP.

Staff training in the safe and effective use of this equipment is addressed in Section 10.

Table 7.1 Safety equipment kept at Bullocks Flat

Safety Equipment	Purpose	Image
Code Pack – Administration Office, Skitube Terminal Building (near kronos clock)	Code Pack for use in Code Emergencies	
Draeger gas detector x 1 MSA Altair x 1	Monitoring gas discharge of confined space areas and chemical areas. Note: Gas detectors are maintained under a service contract with Draeon Australia and serviced and calibrated every 6 months in accordance with Australian Standards and resords held on a company database.	
Draeger self-contained breathing apparatus (S.C.A.B.A) sets x 2	To a low work is to enter bxygen depleted atmospheres. Note: StC.A.B.A are maintained under a service contract with Draeger A stralia and serviced and calibrated every 6 months in accordance with Australian Standards and records held on a company database.	
First aid kits	Initial first aid response	
Rescue tripod and hand winch	Confined Space rescue	

Safety Equipment	Purpose	Image
Rescue tripod mast	Tank Rescue Operations	
Safety harnesses x 3 sets	Confined Space and Tank access operations	
Eye wash station shower	Initial first aid treatment where hazardous contaminants have come into direct contact with part of the body – to wash away contaminants	
Table 7.2 PPE kept onsite		
Equipment		lr age
Disposable overalls		r
Rubber and general purpose	e gloves	
Rubber boots and waders		L K
Safety glasses / goggles		

Equipment	Image
Face shields	
Face masks	
Hearing protection	
Respirators	
Chemical resistant apror	
Hard hats	
Wet weather coats and pants	

Spill Equipment	Storage Location	Image
Spilmax 240ltr spill kit	Located at chemical shed area	Spiller Spiller Spiller
120L spill kit	Located at the rear of the STP Control Room beside the chlorine drum	
Other spill kits	One petro-oil spill kit located at Skitube Maintenance and one 90 litre spill kit located at the Freight sheet	3 primeoom bags, 5 absorbent pads, a d 1 poly bag at Mainten, ace.
Suction trailer – 1000 litres with pumping capacity	Located on Perisher previoes as needed operationally. Further distance from STP:18km	

Table 7.3 Spill response equipment kept onsite

### 8.1 Contact Details

#### **Table 8.1 Internal Personnel Contact Details**

STP Emergency Procedure Perisher Internal Notifications			
Mountain Office	Channel 1 (Mountain Radio network)	Phone 2 way radio	Notified by: Time/Date: Signed:
Skitube Control Room	Channel 1 (Skitube Radio network) 4564	2 way radio Phone	Notified by: Time/Date: Signed:
Operations Director / Emergency Incident Coordinator – Michael Fearnside		Phone Speed Dial Mobile	Notified by: Time/Date: Signed:

Civil and Building Manager – David Rowson	Phone Speed dial Mobile	Notified by: Time/Date: Signed:
Sewage Treatment Plant Operator – Ben D'Helin	Phone Mobile	Notified by: Time/Date: Signed:
Skitube Manager – Greg Isele	Phone Speed dial Mobile	Notified by: Time/Date: Signed:
Skitube Electrical Manager – Garth Bush	Phone	Notified by: Time/Date: Signed:
Risk, Systems and Compliance Director, Systems and Compliance – Richard Tuck	Phone Speed Dial Mobile	Notified by: Time/Date: Signed:
COO – Peter Brulisauer	Phone Speed I al Ic ile	Notifiectoy: Time/Data: Siched:
Environment Manager – Tanya Bishop	bole Speed Dial Mobile	Notified by: Time/Date: Signed:
Safety Sistems Manaver David Militer	Phone Speed dial Mobile Home	Notified by: Time/Date: Signed:
Environmental Officer – ( <i>currently vacant</i> )	Phone Speed dial Mobile	Notified by: Time/Date: Signed:

## 8.2 Communicating with Neighbours and the Local Community

The following parties must be promptly notified of any overflow or discharge from the STP that may pose a risk to public health:

- All relevant internal stakeholders, including the relevant Supervisors/Managers See table 9.1. The relevant personnel will then communicate with the appropriate external stakeholders and authorities as listed in table 9.2;
- If guests and/or staff are injured, call 000 in the case of an emergency and / or notify Mountain Office;
- Call 000 (if the incident presents an immediate threat to human health or property);

#### Table 8.2 External Stakeholders and Relevant Authorities

EPA Reporting Hotline	13 15 55	Notified by: Time/Date: Signed:
Snowy Monaro Regional Council (SMRC) Duty Officer Duty Officer will notify SMRC Enviro Health Officer will notify residents	(02) 6451 1195 1300 345 345	Notified by: Time/Date: Signed:
Greater Southern Public Health Unit (Albury) - Infectious Disease Outbreak After hours number diverts to Albury Base Hospital - ask for on call Public Health Officer	(02) 6080 8900	Notified by: Time/Date: Signed:
Safework NSW Reporting Hotline	13 10 50	Notified by: Time/Date: Signed:
NSW Fire and Rescue If the situation warranted calling 000 as the first point of notification do not ring	1300 729 579	No ffied by: Tim (Date: Signed:
NSW Local Land Services - Coorda	(01) 645 1455	Notified by: Time/Date: Signed:
NSW Office of Environment and Heritage Alpine Rest	(02) 6450 5555 AH - 1800 629 104	Notified by: Time/Date: Signed:
NPWS Senar Team Leader, Perisher (Ryan Petrov)	(02) 6457 4455	Notified by: Time/Date: Signed:
Novotel Lake Crackenback Resort General Manager (Anthony Cleary) Maintenance Manager (Brent Hall)	(02) 6451 3000	Notified by: Time/Date: Signed:
Snowy Hydro (Safety and Environment Incidents Line)	1800 766 333	Notified by: Time/Date: Signed:
Gaden Trout Hatchery General Manager Assistant Manager	(02) 6451 3400 (02) 6451 3401	Notified by: Time/Date: Signed:
NSW Office of Water – Bega	(02) 6491 8200	Notified by: Time/Date: Signed:

Notifications to media will be made in accordance with the Reportable Events Policy (<u>SEMS 3.4.2</u>)

STP Bullocks Flat		
Date	Time	
Nature of spill	Duration of spill	
Estimated quantity	Concentration of any pollutants	
Discharge point		
Cause of the spill and any circumstances		
Action taken or proposed to be taken		
Any resulting pollution or the attened pollution from the action		

## 8.3 Incident Information to provide to the EPA

## 8.4 Additional Resources

### 8.4.1 Liquid Pumping and Transport

Contact Southeast Waste Recovery (6456 4657 or Steve Field 0428 409 669) if assistance is required for any pumping.

Contact Cleanaway (Liquids and Industrial Services) in Queanbeyan is further assistance is needed with pumping and liquid transport (02 6297 8185).

#### 8.4.2 Portable Toilets

For Portable toilets, where required, contact local Council (Table 9.2) or Events Hire contacts (eg. TFH Cooma 0418 666 663). Local builders may also be able to assist.