Bullocks Flat Sewage Treatment Plant Pollution Incident Response Management Plan





PBPL SEMS 3.4 2
Bullocks Flat Sewage Treatment Plan Pollution Incident Response Management Plan

Version No	Date	Revision Details	Author	Reviewed	Approved
1.0	Oct 12	RT track changes accepted. Document finalised	ТВ		RT
1.1	Oct 12	Amend Section 9.2	ТВ		RT
	30/05/13	PIRMP desktop test conducted			
1.2	Feb 2014	Review following STP Emergency Training	JS	GI, JS, DM, 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 emergency plan	ТВ	Bd'H, MF	MF
2.2	May 2019	Review following testing of this emergency plan	ТВ	NB, BdH, AC	MF

Document authorised for use by: Operations Director MF

Date of Authorisation: 21/05/2019

Next review Date: May 2020 (or within one month after the occurrence of a Pollution Incident)

Contents

1	Purp	00Se	1
2	Sco	pe	1
3	Obje	ectives	1
4	Defi	nitions	1
4	4.1	Pollution	1
4	4.2	Pollution Incident	1
5	Risk	Management	2
	5.1	Visitors and Guests	2
ţ	5.2	Emergency Muster Location	2
,	5.3	Emergency Response Equipment	2
6	Inve	ntory of Pollutants and Plant	3
7	Safe	ety and Spill Response Equipment	4
8	Noti	fications	7
8	3.1	Communicating with Neighbours and the Local Community	7
8	3.2	Contact Details	8
8	3.3	Incident Information to provide to the EPA	10
8	3.4	Additional Resources	10
		1 Liquid Pumping and Transport	
	8.4	Portable Toilets	10
	8.4	pert Sylvems Advice	10
9	STI	Site Map	11
10	Staf	f Training	14
11	Plar	n Review and Testing	14
ΑT	TACH	MENT 1 Pollution Incident Action Plan	15
1	Initia	al Response – STP Operator or Attendant	16
2	Eme	ergency Incident Coordinator (Operations Director or delegate)	17
3	Sew	age Spill - Clean up	17
	3.1.	1 PPE to Minimise Risks	17
	3.1.	2 Other Safety Considerations	18
	3.1.	3 Clean-up and disposal	18
4	Incid	dent Debrief	19
5	Inve	stigation (Internal)	19
ΑТ	TACH	MENT 2 Formal Risk Assessment	20

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	<u>Purpose</u>	Location	<u>Image</u>
Code Pack	Code Pack for use in Code Emergencies	Administration Office, Skitube Terminal Building (near kronos clock)	
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 Draeger Australia and serviced and califated on 6 contract with A straliar standards and recontract of a company database.	STP Lab	
Draeger self- contained breathing apparatus (S.C.A.B.A) sets x 2	To allow workers to enter oxygen depleted atmospheres. Note: S.C.A.B.A are maintained under a service contract with Draeger Australia and serviced and calibrated every 6 months in accordance with Australian Standards and records held on a company database.	Workshop / storage area behind STP	B
First aid kits	Initial first aid response	STP Lab, on wall	
Rescue tripod and hand winch	Confined Space rescue	Workshop / storage area behind STP	

Safety Equipment	<u>Purpose</u>	Location	<u>Image</u>
Rescue tripod mast	Tank Rescue Operations	Workshop / storage containers behind STP	
Safety harnesses x 3 sets	Confined Space and Tank access operations	STP Lab	
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	Chemical shed	
Water trailer (not operable during winter.)	Firefighting	Bullocks Flat.	
Table 7.2 PDF kept on	X P		
<u>E</u> uipment	<u>Loc</u> tion		<u>lma<mark>r</mark>e</u>
Disposable overalls	Blue box in lab		
Rubber and general- purpose gloves	Blue box in lab	37	
Rubber boots and wad	ders STP Plant Room - cupboa	ard	

Equipment	<u>Location</u>	<u>Image</u>
Safety glasses / goggles	Blue box in lab	
Face shields	STP Lab	
Face masks	Blue box in lab	
Hearing protection	Blue box in lab	
Respirators	Blue box in lab	
Hard hats	To be confirmed	
Wet weather coats and pants	STP Lab	

Table 7.3 Spill response equipment kept onsite

Spill Equipment	<u>Location</u>	<u>lmage</u>
Spilmax 240ltr spill kit	Located at chemical shed area	SpilMax SpilMax
120L spill kit	Located at the rear of the STP Control Room beside the chlorine drum	
Other spill kits	One hydrocarbon spill kit located at Skitube Maintenance and one 90 litre spill kit located at the Freight shed.	3 mini boom bags, 5 absorbent pads, and 1 poly bag at Maintenance.
Suction trailer – 1000 litres with punioning capacity	Located on Perisher premises as needed operationally. Furthest distal ce fror STP, 2 8km.	

8 Notifications

8.1 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 8.1. The relevant personnel will then communicate with the appropriate external stakeholders and authorities as listed in table 8.2;
- 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).

8.2 Contact Details

Table 8.1 Internal Personnel Contact Details

STP Emergency Procedure	erisher Internal Notifications	Notified by:
Mountain Office	2 way radio	Time/Date: Signed: Notified by:
Skitube Control Room	Spendredip Mobile	Notified by: Natiendally: Signed Pate: Signed:
Operations Director / Emergency Incident Coordinator – Michael Fearnside		
Civil and Building Manager – David Rowson	Phone Pagad dial Mebile	Notified by: 지해한 문화당: 위해 연합 ate:
Sewage Treatment Plant Operator – Ben D'Helin		Signed:
Skitube Manager - Luke Rukarde	Pholes Steed dia Jobile	Not ied by Time/Date Sigr⊋d:
Skitube Electrical Manager – Garth Bush	Phone Phone Speed Dial	Notified by: Notified by: Notified by: Figure Bate:
Risk, Systems and Compliance Director, Systems and Compliance – Richard Tuck	Mobile	Signed:
COO – Peter Brulisauer	Phone Speed Dial Mobile	Notified by: Time/Date: Signed:
Environment Manager – Tanya Bishop	Phone Speed Dial Mobile	Notified by: Time/Date: Signed:
Safety Systems Manager – David Milford	Phone Speed dial Mobile Home	Notified by: Time/Date: Signed:
Environmental Officer – Amber Gault	Phone Speed dial Mobile	Notified by: Time/Date: Signed:

Table 8.2 External Stakeholders and Relevant Authorities

EPA Reporting Hotline (Refer Table 8.3)	13 15 55	Notified by: Time/Date: Signed:
Snowy Monaro Regional Council 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 000 has been called, do not ring	1300 729 579	Notified by: Time/Date: Signed:
NSW Cofice of Environment and Heritage Alpine Leson.	(02) 6452 1455 (0.3) 6452 555 AH - 1800 629 104	Notified by: Time/Date: Signed Notifie by: Ime/Late: Signed:
NPWS Senior Team Leader, Perisher (Ryan Petrov)	(02) 6457 4455 0408 225 528	Notified by: Time/Date: Signed:
Novotel Lake Crackenback Resort General Manager (Anthony Cleary) Maintenance Manager (Brent Hall)	(02) 6451 3000 0457 881 442 0417 077 214	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 0408 163 478 (02) 6451 3401 0428 786 644	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 (SEMS 3.4.2)

8.3 Incident Information to provide to the EPA

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 of the action Any resulting of the action				

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.

8.4.3 Expert Systems Advice

Adrien Ridgley, Senior Process Specialist, Aspect Process Systems (Narooma), 02 4476 7606 / 0407 663 008.

Simmonds & Bristow, 1800 620 690 (QLD)

10 Staff Training

Relevant staff will be trained / familiarised with this Plan through the following means -

- · Attendance at annual Plan review / testing;
- Responsibility for review / approval of Plan after Annual review; and / or
- Toolbox Talks / Workshop meetings.

Records of relevant training will be stored in sems 3.7.35 Sewage Treatment Plant.

11 Plan Review and Testing

The Environmental department and/or C&B Manager will:

- 1) Initiate a review of this Plan annually or within one month after Notification of a Pollution Incident, whichever occurs first;
- Consult with, and make recommendations to the Risk, Systems and Compliance Director, Systems and Compliance and the Operations Director regarding suggested amendments to the Plan; and
- Administer authorised changes to the Plan in accordance with Perisher's <u>SEMS 3.13</u> <u>Document Control Management Program</u> and arrange for its distribution to all relevant parties.

As outlined in Section 10, this Plan and emergency response will be tested annually. Alternate with a field based simulated incident response or desking review analyses.

Testing Plan review will be recorded in SE S 3 4. STF Emergency Testing.

ATTACHMENT 1

Pollution Incident

Action Plan

