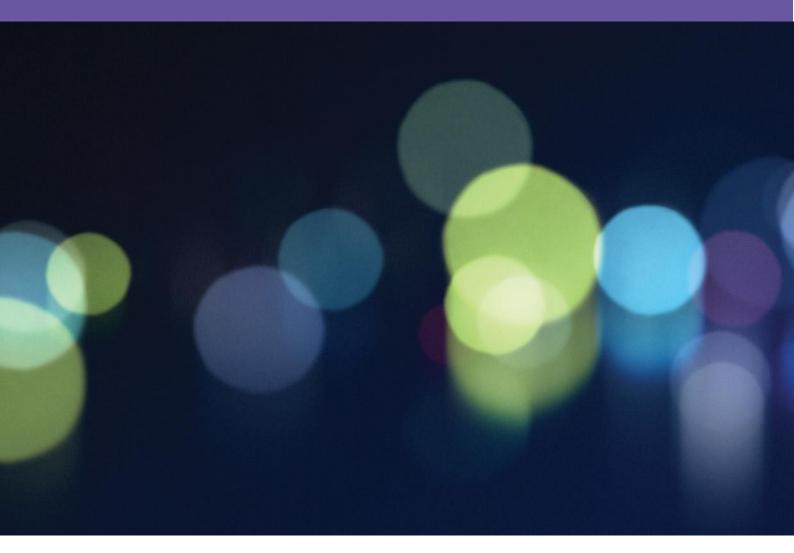
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| • | Transport of Liquid Waste (EPL 21666) |
| • | |
| • | Waste (FPI 21666) |
| | |
| | |
| | Pollution Incident Response |

Pollution Incident Response Management Plan Prepared by Endeavour Energy Environment and Sustainability Version 4





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- Version Control

| Version | Date | Changes |
|--|-------------------|--|
| 1 | 19 September 2018 | First version |
| 2 12 June 2019 Template and internal contact details u | | Template and internal contact details updated |
| 3 27 October 2021 Internal contact details updated | | Internal contact details updated |
| 4 28 March 2022 New Licence number and interna | | New Licence number and internal contact details. |
| 5 | 30 January 2024 | Update position titles. |



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- Transport of Liquid Waste EPL 21666 PIRMP

| COMPANY DETAILS | | |
|--|--|--|
| Name of transport company | Endeavour Energy Network Operator Partnership (Endeavour Energy) | |
| ABN | 11 247 365 823 | |
| Postal addressPO Box 811, Seven Hills, NSW, 1730 | | |
| Regional garaging site addresses | South: <u>Springhill Field Service Centre</u>, 191-195 Five Island Road, Unanderra NSW 2526) Central: <u>Narellan Field Service Centre</u>, 17 McPherson Road, Smeaton Grange NSW 2567 Northern: <u>Mount Druitt Transmission Substation</u>, 69 Kurrajong Road, North St Marys NSW 2760 | |
| Environment protection 21666 | | |
| Contact details | General Enquiries – 133 718 Emergencies – 131 003 | |



- Transport of Liquid Waste EPL 21666 PIRMP

| KEY PERSONEL CONTACT DETAILS | | |
|---|--|--|
| Company or business | Position: Endeavour Energy Business hours contact number: 133 718 | |
| contact details | After hours contact number: 131 003 | |
| Company website details | www.endeavourenergy.com.au | |
| Individuals responsible for activating the plan | Vehicle drivers will respond to the spill by following the Endeavour Energy spill response procedure on the following page and as detailed in Endeavour Energy's Environmental Management Standard ' <u>EMS0008 Environmental incident</u> response and management'. The Environmental Specialist for the relevant region will activate the remaining components of the incident plan. | |
| Individuals responsible to notify relevant authorities under Section 148 of the POEO Act | In accordance with EMS0008 Environmental incident response and management, notifications to the relevant authorities will be undertaken by the Environmental Services Manager. | |
| Individuals responsible for managing the response to a pollution incident | 24 hour contact: Endeavour Energy call centre 131 003 Vehicle drivers will respond to the spill by following the Endeavour Energy spill response procedure on the following page and as detailed in <u>EMS0008 Environmental incident</u> response and management. | |



- Transport of Liquid Waste EPL 21666 PIRMP

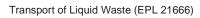
| RESPONSE AND RECOVERY | | | | | |
|--|--|-----------|--|--|--|
| Incident response procedure | Follow the requirements of <u>EMS0008 Environmental incident</u> response and management, as summarised in the Incident Response Flowchart | | | | |
| I | ncident Response Flowc | chart | | | |
| EI | NVIRONMENT INC | CIDENT | | | |
| Asse | ss for danger and r | make safe | | | |
| | | | | | |
| | Determine environmental incident type (e.g. spill, illegal dumping, flora/fauna impact) | | | | |
| Report the incident – call 131 003 If a spill, provide sufficient location details and advise if additional Endeavour Energy resources or a liquid waste contractor is required | | | | | |
| | Respond to the inci trol, Contain then (| | | | |
| Control the event where possible and safe to do so (e.g. shut off equipment)Contain the effects of the incident by using your spill kit (e.g. contain the spill, protect storm water drains)Clean-up the area placing used materials in the yellow bags provided in your spill kit | | | | | |
| In the event that liquid waste enters stormwater drains, trace liquid waste pathway and call Coopers Environmental. Coopers Environmental can be mobilised by calling the Endeavour Energy Call Centre on 131 003. Continue to Control and Contain spill while awaiting Coopers | | | | | |



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- Transport of Liquid Waste EPL 21666 PIRMP

| RESPONSE AND RECOVERY | | | | |
|--|--|--|--|--|
| Notification of relevant authorities | Notifications of relevant authorities will be undertaken in accordance with <u>EMS0008 Environmental incident response</u> and management. The notifications are not to be made by the driver – expect for calls to 000 in the case of an emergency. Notifications will be made by Environmental Services Manager or a nominated delegate. | | | |
| Call 000 immediately If the incident presents a threat to human health or property. | These agencies need to be contacted during any pollution incident that will cause material harm to the environment: 1. Fire & Rescue NSW – 000 (first notification) 2. Environment Protection Authority – 131 555 3. Health NSW – (02) 9391 9000 4. SafeWork NSW – 131 050 5. Local authority (usually the local council) – Refer to list in Attachment A, | | | |
| Local community notification and communication | In the event of a pollution incident that has the potential to affect surrounding neighbours, the Endeavour Energy Corporate Communications branch should be consulted for advice on community communication. The form, method and content of communications to the community will depend on the nature and severity of the incident. All communications will be undertaken in general accordance with Endeavour Energy company procedure 'GMM 0010 Community and Stakeholder Engagement for Capital Projects', the 'Incident Management Plan' and the Community Engagement Toolkit. If Emergency Services attend the incident, it is important that any community notification undertaken by the waste transporter company complement actions initiated by the incident controller. | | | |





- Transport of Liquid Waste EPL 21666 PIRMP

| RESPONSE AND RECOVERY | | | | |
|---|--|--|--|--|
| | All transport will be undertaken in accordance with Endeavour Energy Standards <u>EMS0007 Waste Management</u> and <u>EMS0017 Oil Management</u> . | | | |
| | All transporters of waste will be trained in the requirements of the licence conditions and the requirements of this PIRMP. | | | |
| | Wastes that are known to contain PCBs are not to be transported under this licence. | | | |
| Details of the pre-emptive action to be taken to minimise | The integrity of the vessel or container used to transport the waste must be checked prior to transport. | | | |
| or prevent any risk of harm to human health or the | The vessel or container used to transport liquid waste must contain a readily accessible sample port. | | | |
| environment | The vehicle undertaking the transport must carry: | | | |
| | A copy of the Environmental Protection Licence (21666) | | | |
| | A copy of this PIRMP | | | |
| | A spill kit suitable for oil/hydrocarbons | | | |
| | Throughout the life of the licence, the Endeavour Energy Environment team will undertake audits and Environmental Observations to ensure compliance with licence conditions. | | | |



- Transport of Liquid Waste EPL 21666 PIRMP

| STAFF TRAINING AND TESTING | | | | |
|----------------------------|--|--|--|--|
| | In accordance with the Protection of the Environment Operations (General) Amendment (Pollution Incident Response Management Plans) Regulation 2012, this Pollution Incident Response Management Plan must be tested annually. | | | |
| Testing of the PIRMP | EE Environment ans Sustainability will manage the testing of this Plan. Testing may involve a "mock" spill event or a desktop "mock" exercise. A record will be maintained of test events in accordance with Attachment B . | | | |
| | In the unlikely event of a pollution incident, this plan must be tested within one month of the incident occurring. | | | |
| Staff Training | A tool box talk will be completed with relevant staff located in each region annually as part of the testing of the management plan. The toolbox talk will include instruction on the notification procedures and the use of spill kit materials in accordance with the incident response flow chart. A record of toolbox talks will be maintained in accordance with Attachment B . | | | |



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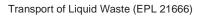


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- Attachment A- LGA Contact Details

LGAs by Region

| Southern Region - LGAs by alphabetical order LGA Name PHONE EMAIL | | | |
|---|--------------|---------------------------------------|--|
| | | | |
| Shellharbour | 02 4221 6111 | records@shellharbour.nsw.gov.au | |
| Shoalhaven | 02 4429 3111 | council@shoalhaven.nsw.gov.au | |
| Wingecarribee | 02 4868 0888 | information.management@wsc.nsw.gov.au | |
| Wollongong | 02 4227 7111 | council@wollongong.nsw.gov.au | |

| Central Region - LGAs by alphabetical order | | | |
|---|--------------|---------------------------------------|--|
| LGA Name | PHONE | EMAIL | |
| Camden | 02 4654 7777 | mail@camden.nsw.gov.au | |
| Campbelltown | 02 4645 4000 | council@campbelltown.nsw.gov.au | |
| Cumberland | 02 8757 9000 | council@cumberland.nsw.gov.au | |
| Fairfield | 02 9725 0222 | mail@fairfieldcity.nsw.gov.au | |
| Goulburn Mulwaree | 02 4823 4444 | council@goulburn.nsw.gov.au | |
| Liverpool | 1300 362 170 | lcc@liverpool.nsw.gov.au | |
| Parramatta | 1300 617 058 | council@cityofparramatta.nsw.gov.au | |
| Wingecarribee | 02 4868 0888 | information.management@wsc.nsw.gov.au | |
| Wollondilly | 02 4677 1100 | council@wollondilly.nsw.gov.au | |





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• Attachment A- LGA Contact Details

| Northern Region - LGAs by alphabetical order | | | |
|--|--------------|-------------------------------------|--|
| LGA Name | PHONE | EMAIL | |
| Blacktown | 02 9839 6000 | council@blacktown.nsw.gov.au | |
| Blue Mountains | 02 4780 5000 | council@bmcc.nsw.gov.au | |
| Cumberland | 02 8757 9000 | council@cumberland.nsw.gov.au | |
| Hawkesbury | 02 4560 4444 | council@hawkesbury.nsw.gov.au | |
| Hornsby | 02 9847 6666 | hsc@hornsby.nsw.gov.au | |
| Lithgow | 02 6354 9999 | council@lithgow.nsw.gov.au | |
| Mid-Western | 1300 765 002 | council@midwestern.nsw.gov.au | |
| Parramatta | 1300 617 058 | council@cityofparramatta.nsw.gov.au | |
| Penrith | 02 4732 7777 | council@penrithcity.nsw.gov.au | |
| The Hills | 02 9843 0555 | council@thehills.nsw.gov.au | |



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- Attachment B- Training Records

| Records of Testing Events | | | |
|---------------------------|---|---|--|
| Date of Testing Event | Names of staff member who carried out the testing | Signatures of staff member who carried out the testing | |
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ABN 11 247 365 823

