

Environment Protection Authority

Ecolab Revesby PIRMP Plan



Pollution incident response management plan Licence number: 512

Approved by: Reynaldo Lucas Signature:

Position/Title: SHEQ Manager Date: 16/02/2024

Purpose:

Ecolab Supply Chain Revesby holds an Environment Protection Licence with the NSW Environment Protection Authority (EPA) for **512**. As per the *Protection of the Environment Operations Act 1997* (the POEO Act), the holder of an Environment Protection Licence must prepare, keep, test and implement a pollution incident response management plan (PIRMP) that complies with Part 5.7A of the POEO Act in relation to the activity to which the licence relates.

If a pollution incident occurs in the course of an activity so that material harm to the environment (within the meaning of section 147 of the POEO Act) is caused or threatened, the person carrying out the activity must **immediately** implement this plan in relation to the activity required by Part 5.7A of the POEO Act.

A copy of this plan must be kept at the licensed premises, or where the activity takes place in the case of mobile plant licences, and be made available on request by an authorised EPA officer and to any person who is responsible for implementing this plan.

Parts of the plan must also be available either on a publicly accessible website, or if there is no such website, by providing a copy of the plan to any person who makes a written request. The sections of the plan that are required to be publicly available are set out in section 74 of the Protection of the Environment Operations (General) Regulation 2022.

Note: This plan must be developed in accordance with the *Protection of the Environment Operations Act 1997* and the Protection of the Environment Operations (General) Regulation 2022.

Licensees should also refer to the EPA's Guideline: Pollution incident response management plans.

Environment Protection Licence (EPL) details		
Name of licensee: (including ABN)	Ecolab Pty Ltd	
EPL number:	512	
Premises name and address:	32 Marigold Street, Revesby NSW	
Company or business contact details	Name: Craig Ryan Position or title: Plant Manager Business hours contact number/s: 0407550954 After hours contact number/s: 0407550954 Email: craig.ryan@ecolab.com	
Website address:	Water, Hygiene and Infection Prevention Solution	ns and Services Ecolab
Scheduled activity/activities on EPL:	Chemical Production Chemical Reconditioning Container Reconditioning	
Fee-based activity/activities on EPL:	Chemical production waste generation any time Container reconditioning Dangerous goods production	> 5-100 T amount of waste on site at Any capacity to recondition, recover, treat or store 0-10000 T annual production capacity

Pollution incident – person/s responsible

Contact details must include the names, position titles and 24-hour contact details. Details are to include alternative person/s, should the primary contact be unavailable.

General chemicals storage

PIRMP activation	Name of person responsible: Reynaldo Lucas; Craig Ryan
	Position or title: SHEQ Manager; Plant Manager
	Business hours contact number/s: 02 8723 5507, 0407550954
	After hours contact number/s: 0412 490 163; 0407550954

0-5000 kL storage capacity

Email: Reynaldo.lucas@ecolab.com

Pollution incident – person/s responsible, continued

Notifying relevant authorities	Name of person responsible: Reynaldo Lucas
Notification should be made by a person with an appropriate level of authority within the company.	Position or title: SHEQ Manager
	Business hours contact number/s: 0412490163
	After hours contact number/s: 0407217128
	Email: Reynaldo.lucas@ecolab.com

Managing response to pollution incident Name of person responsible: Reynaldo Lucas

Position or title: SHEQ Manager

Business hours contact number/s: 0412490163

After hours contact number/s: 1800 022 002 (Ecolab Emergency Number)

Email: Reynaldo.lucas@ecolab.com

Notification of relevant authorities

Identify any persons or authorities required to be notified as per Part 5.7A of the POEO Act in the case of a pollution incident that causes or threatens to cause material harm to the environment.

Relevant authorities include:

- 1. Fire and Rescue NSW and/or Rural Fire Service as applicable 000 (first notification)
- 2. EPA 131 555
- 3. NSW Health (nearest public health unit). See www.health.nsw.gov.au/Infectious/Pages/phus.aspx for local contact details.
- 4. SafeWork NSW 131 050
- 5. Local authority (usually the local council) in which the pollution has occurred.

Note: The local council and public health unit will vary depending on the location of the pollution incident. For mobile plant licences the PIRMP will need to include the person or people who are responsible for identifying the local authority and nearest public health unit.

Fire and Rescue NSW / Rural Fire Service	Contact number/s:	000
EPA	Contact number/s:	131555
NSW Health	Relevant Area Health Service: Contact number/s:	02) 9391 9000
SafeWork NSW	Contact number/s:	13 10 50

Notification of relevant authorities, continued			
Local authority/s Identify the local authority for the area in which the premises to which the environment protection licence relates, and any area that is affected, or potentially affected, by the pollution.	Contact number/s:	EPA Work Safe Ecolab Emergency Sydney Water Police/fire/Ambuland	13 20 90
Any other identified organisation or agency requiring notification (if applicable) e.g. Water NSW, Department of Planning and Environment, Roads and Maritime Services.	Contact number/s:	Sydney Water Cleanaway- Clean-u Council (Bankstown	•

Notification of neighbours and the local community

Identify owners or occupiers of premises in the vicinity of the licensed premises, including any sensitive premises (e.g. schools, preschools, hospitals, nursing homes):

North The Steel Store (9772 3696), and Alpha Rugs (9774 1220)

South B & D Doors (9722 5555)

West Rear of site - Success Logistics Sydney (9771 5566) - New Business; Chlorman - Pool chemical supplier

Details of how the neighbours will be informed of the incident, including early warnings and regular updates (e.g. door knock, phone call, emergency alert): Via Phone Call or Personal Visit

Description and likelihood of hazards

Provide a description of the hazards to human health or the environment associated with the activity to which the licence relates:

- 1. Gas release/Fumes if incompatible chemicals are accidentally mixed
- 2. Water contamination if it leaked into the canal (Georges River)
- 3. Explosion Flammable materials stored if

Identify the likelihood of any such hazards occurring, including details of any conditions or events that could, or would, increase that likelihood:

- 1. Operator not paying attention during mix process (pumping the wrong material or transferring to the wrong tank)
- 2. Not properly labelling products
- 3. Leaking issues not attended to on time
- 4. Packaging returns not labelled properly
- 5. Forklift operators not concentrating on forklift driving that can result to piercing an IBC, resulting to spill

Pre-emptive actions to be taken

Provide detailed descriptions of the pre-emptive actions to be taken to minimise or prevent any risk of harm to human health or the environment arising from the activities undertaken at the premises:

- 1. Storage locations are defined as per DG Class
- 2. Mixing vessels are dedicated for Acid and Alkaline
- 3. Effluent Plant to treat Plant Waste
- 4. Bunded areas for bulk storage
- 5. Storm water valves and map of the storm water pipes
- 6. Staff training on Emergency Response and Environmental Spills including Basic Dangerous Goods training

Inventory of pollutants

Provide an inventory of potential pollutants on the premises or used in carrying out the activity to which the licence relates:

Identify the maximum quantity of any pollutant/s likely to be stored or held at particular locations (including underground tanks) at or on the premises to which the licence relates.

Example

Location/tank	Max. quantity	Contents	Comments
e.g. Tank 1 – Workshop	1,000kg	Hydrochloric acid	
e.g. Stockpile 2	100,000m ³	Construction and demolition timber <50mm	

Manifest Inventory Attached

Safety equipment

Describe the safety equipment or other devices used to minimise the risks to human health or the environment and to contain or control a pollution incident:

- 1. Scrubber Equipment installed on mixers to absorb dust and fumes
- 2. Operators are equipped with full hood respirators with particulate and fume filter capability
- 3. All mixer equipment are controlled via a PLC system which controls the addition, heating, cooling of products
- 4. Emergency buttons installed to shutdown equipment during emergency
- 5. Fire hydrants, Extinguishers, and sprinkler system installed on site
- 6. Separate Storage for Flammable and Oxidisers to avoid any incompatibility mix
- 7. Uses a License waste contractor for collecting and treating the site chemical waste

Communicating with neighbours and the local community

Identify details of the mechanisms for providing early warnings and regular updates to owners and occupiers of premises in the vicinity of the premises to which the licence relates or where the scheduled activity is carried out:

1. Contact details of neighbours via phone call or personal visit

Develop any specific information that could be provided to the community, so it can minimise the risk of harm:

- 1. Public data for Ecolab shared (i.e. NPI report published publicly)
- 2. HAZCHEM label on the gate

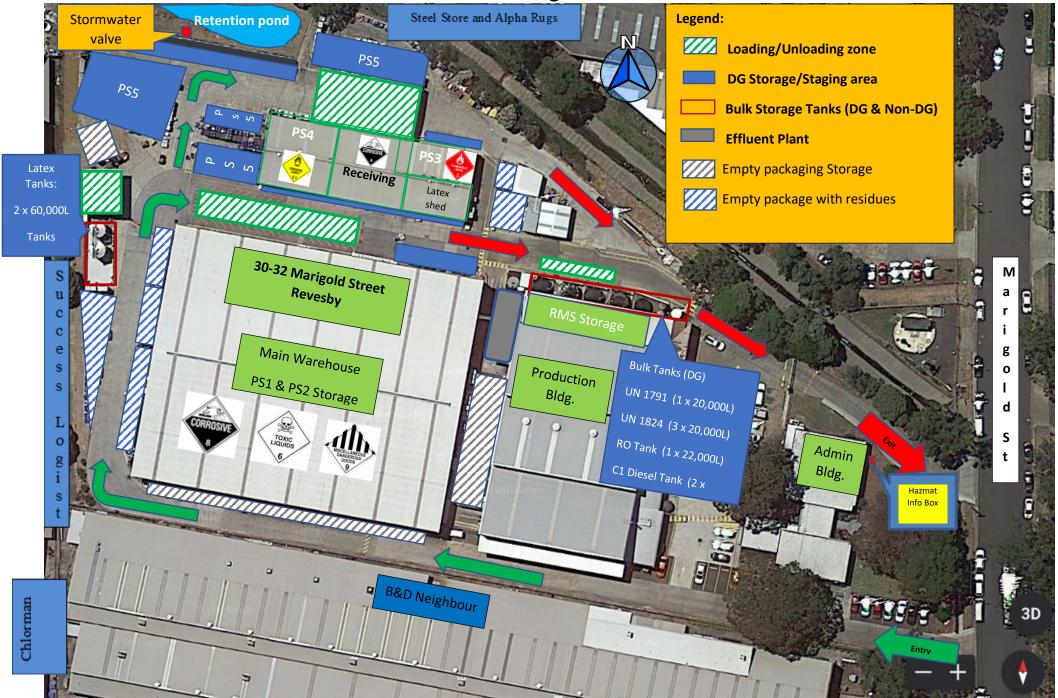
Minimising harm to persons on the premises

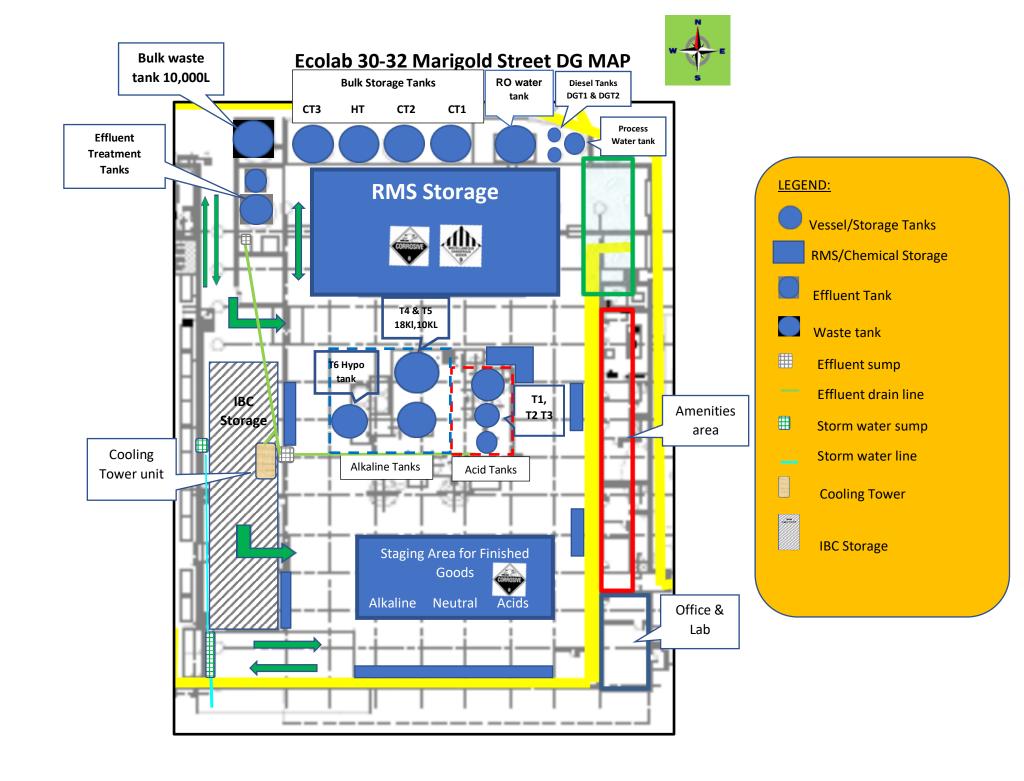
Identify the arrangements for minimising the risk of harm to any persons who are on the premises or who are present where the scheduled activity is being carried out:

- 1. All staff are provided with full respirator if they are handling powders and fumes
- 2. All staff are trained in handling chemicals
- 3. All staff trained in spill management
- 4. Storage locations separating incompatibilities
- 5. Labels to distinguish acids and alkaline
- 6. Spill kits allocated strategically on site
- 7. Emergency eyewash and showers installed on site
- 8. Management of portable bunds

Maps

Ecolab 30-32 Marigold Street DG MAP





Provide a detailed map (or set of maps) showing the:

- location of the premises to which the licence relates
- surrounding area likely to be affected by a pollution incident
- location of potential pollutants on the premises
- location of any stormwater drains on the premises.

It is recommended the position of any discharge points or any other useful information be included on the map/s, and that any important details on the map are labelled (e.g. the nearest water course or water body that stormwater drains located on the premises discharge to).

See separate Documentation Provided

Actions to be taken during or immediately after a pollution incident

Develop a detailed description of the actions to be taken immediately after a pollution incident to reduce or control any pollution. These should include as a minimum, early warnings, updates and actions to be taken during and after an incident:

- 1. Isolate the area where the pollution incident happened (barricades)
- 2. Ascertain what chemical is involved and print SDS to allow safe handling of the chemical
- 3. Chemical response team to be involved must wear the necessary PPE before dealing with the spills
- 4. Use appropriate spill materials (i.e. booms, socks, vermiculite or just water for oxidisers)
- 5. If chemical spill is larger than what the team can handle (> IBC) then an emergency evacuation will be administered
- 6. Contact Hazmat (Emergency Services and Clean-away for clean-up activities)
- 7. Provide first aid if required during the emergency
- 8. Ensure all staff are safe during the emergency
- 9. Report incident internally and externally as per reporting protocol
- 10. Debriefing after the incident to document lessons learned
- 11. Any contained chemical spill must be pumped into an IBC and disposed-off using a license waste provider

Develop a detailed description of how any identified risk of harm to human health will be reduced, including (as a minimum) by means of early warnings, updates and the action to be taken during or immediately after a pollution incident to reduce that risk:

- 1. Daily site inspection
- 2. Proper labelling of chemicals in storage
- 3. Incompatible separation
- 4. Provide proper PPE when handling chemicals
- 5. Training on chemical handling

Identify any actions to be taken in combating the pollution caused by the incident and how any clean-up and associated funding resulting from an incident will be undertaken:

- 1. Basic training on Emergency response and Spill Management
- 2. Develop and further train the chemical response team

Coordinating with persons

Identify the procedures to be followed for coordinating with the authorities or persons who have been notified:

- 1. Internal reporting to be provided to Plant Manager and local SHE and other Managers to be informed depending on the nature and severity of the incident.
- 2. Call the local authority required (i.e. EPA, Safe work, Emergency Services)

Identify the person/s through whom all communications are to be made:

Internal site only: Plant Manager and Local SHE Manager or Area Managers

Internal (Corporate): Site Manager, Supply Chain Director, National SHE, National Logistics (if it meets the threshold of Process Safety and Distribution Safety)

External: 1. Significant Environmental incident reportable to EPA

- 2. Significant personal incident or Potential incident to Safe work
- 3. Any discharge breach to Sydney water if it exceeds the discharge limits as per license

Staff training

Identify the nature and objectives of any staff training program in relation to this plan:

- 1. Provide basic training on emergency response and spill training to ensure staff can deal with emergency situations
- 2. Provide Advance Training so staff will have more enhanced skills to manage emergency situations

Testing and updating of the PIRMP

It is a legal requirement to test the plan every 12 months and within one month of any pollution incident that caused or threatened material harm to the environment.

Detail the manner in which the plan is to be tested and maintained to ensure the information included in the plan is accurate and up-to-date and the plan is capable of being implemented in a workable and effective manner:

Detail how the testing is documented and recorded (this must include the testing dates and names of all staff members who carried out the testing):

As per attached Document Sent

Detail the dates on which the plan was updated:

As per below data

Example:	PIRMP	testing	details
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Date tested	Tested by (to include the names of all people involved in testing)	Details of test (e.g. nature of the test, involvement of other agencies) Note: Testing must cover all components of the plan.	Finding of test, including issues identified	Next scheduled testing date (must be within 12 months from current test)
24/01/2024	Craig Ryan – Plant Mgr Stuart – Engineering mgr Rey Lucas – SHEQ Manager License Plumber for Ecolab	Checking of the Drain maps using water and dye to determine where The water goes	See attached separate Report and Drain Map updated as per Exercise. Also identified opportunities to install additional drain valves and blind pits as required	Jan 24, 2025

PIRMP update details

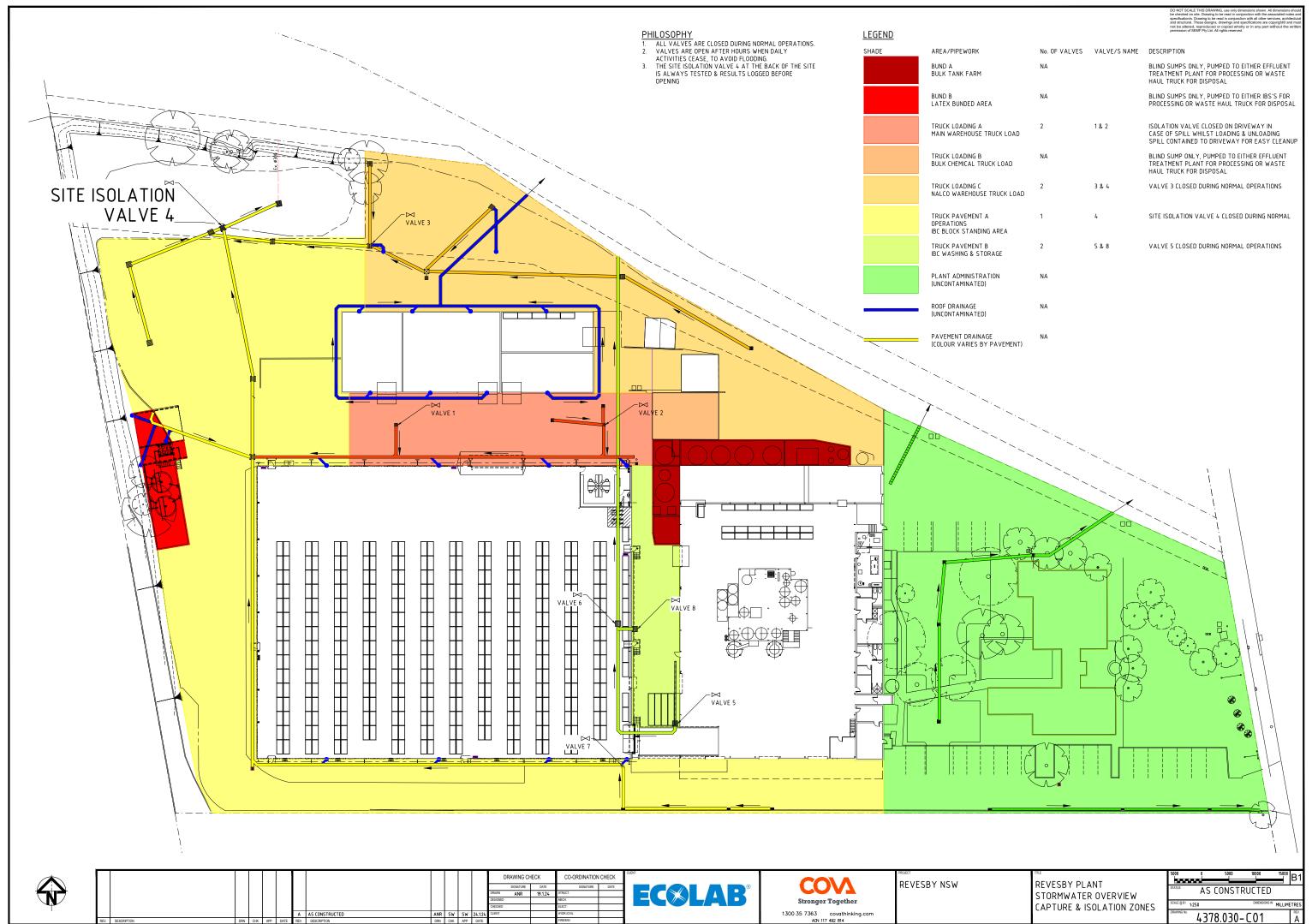
Date update occurred	Reason for update (e.g. address issues identified in testing, contact details/personnel have changed)	Details of updates (nature of changes to PIRMP)	Date the updated version uploaded to website (if applicable)	Date of completion
24/01/2024	Map Update showing the latest Storm Water map	Contact details, map and pollutant inventory updated	24/01/24	01/02/2024 (implemented new map)

NSW Environment Protection Authority Email: info@epa.nsw.gov.au Website: www.epa.nsw.gov.au EPA 2022P3986

September 2022

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Manifest of Schedule 11 Person conducting the F	Business or Undertaking (PCBU)		Fco	lab Pty	Itd				
Address of Premises	dustriess of Officertaking (PCBO)	30.				_			
Hours of Operation		30-32 Marigold Street Revesby, NSW 2212 6 am to 4 pm Monday to Friday				-			
Date of Preparation				07/202					
Safework NSW Notificat	ion Reference			G0142					
GPS Coordinates		Latit			gitude: 151.000013				
	Emergency Contact								
	Name		sition		Telephone				
	Craig Ryan (Plant Manager) Reynaldo Lucas		Manager Manager		61412490163	-			
	Reynaldo Edicas	STILL	iviariagei		01412430103				
Hazardous Chemicals Stored	in Tanks Poper Shipping Name	LIN Number	Class/Division	PG	Tune	Design Capacity	Diameter	Average Quantity	Largest Quantity
Storage Area DG CT1	Sodium Hydroxide Solution	1824	8	ll l	Type AGT	33,000 kg ¹	Diameter	30000	2200
DG CT2	Sodium Hydroxide Solution	1824	8	ii ii	AGT	33,000 kg ¹		30000	3200
DG CT3	Sodium Hydroxide Solution	1701			New Installed tank still for o			100001	10000
DG HT DG DT1	Hypochlorite Solution Combustible Liquid	1791 00C1	8 C1	III	AGT AGT	20,000 L 4500 L		16000 L 2000 L	18000 2500
DG DT2	Combustible Liquid	00C1	C1	- II	AGT	5000 L 1 - Tank Safe Fill Level		2500 L	2500
Manufacturing Area						1 - Tank Sale Fill Level			
Storage Area	Poper Shipping Name		Class/Division	PG	Туре	Design Capacity		Average Quantity	Largest Quantity k
RMS RMS	Potassium Hydroxide Solution CORROSIVE LIQUIDS, N.O.S.	1814 1760	8	- 11	Roofed Store Roofed Store	174000 kg	NA NA	3000 1713	541
RMS	CORROSIVE EIGOIDS, N.O.S.	1813	8	- ii	Roofed Store	174000 kg	NA	510	60
RMS	SODIUM HYDROXIDE, SOLID	1823	8	- II	Roofed Store	174000 kg	NA	1156	473
RMS	Acetic Acid Solution, not less than 50% but not more than 80% acid, by mass	2790	8	п	Roofed Store	174000 kg	NA	450	87
	Acetic Acid Solution, more than 10% and less than 50% acid, by mass								
RMS RMS	Nitric Acid, other than red fuming, with less than 65% Nitric Acid	2031 3259	8	- -	Roofed Store Roofed Store	174000 kg	NA NA	10000 664	1100 100
RMS	Corrosive Liquid, Basic, Organic, N.O.S.	3267	8	ï	Roofed Store	174000 kg	NA	1600	1150
RMS	Environmentally hazardous substance, liquid, n.o.s.	3082	9	III	Roofed Store	174000 kg	NA	4500	1414
	hulli for Transfer to Trailer							.500	
Hazardous Chemical Stored i Storage Area	n bulk for Transfer to Tanker Poper Shipping Name	UN Number	Class/Division	PG	Туре	Design Capacity	Diameter	Average Quantity	Largest Quantity
T2202	Sodium Hydroxide Solution	1824	8	- II	AGT	16000 L		15000 L	16000
TM2	Sodium Hydroxide Solution	1824	8	II	AGT	15000 L		14000 L	14000
Packed Store 1 (Alkaline and					_				
Storage Area	Poper Shipping Name CAUSTIC ALKALI LIQUID, N.O.S.		Class/Division	PG	Туре	Design Capacity		Average Quantity	Largest Quantity kg
PS 1		1719	8	Ш	Roofed Store	3700000 kg	NA	4500	1010
PS 1 PS 1	HYPOCHLORITE SOLUTION POTASSIUM HYDROXIDE SOLUTION	1791 1814	8	III	Roofed Store	3700000 kg	NA NA	63113	7642 1126
PS 1	SODIUM HYDROXIDE, SOLID	1814	8 8	-	Roofed Store Roofed Store	3700000 kg 3700000 kg	NA NA	1200	1126
PS 1	SODIUM HYDROXIDE SOLUTION	1824	8	II.	Roofed Store	3700000 kg	NA	136657	20300
PS 1	SODIUM HYDROXIDE SOLUTION CORROSIVE SOLID, BASIC, INORGANIC, N.O.S.	1824	8	III	Roofed Store	3700000 kg	NA	4500	850
PS 1		3262	8	II	Roofed Store	3700000 kg	NA	5400	5516
PS 1	CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S.	3266	8	H II	Roofed Store	3700000 kg	NA	13500	2882
PS 1	CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S.	3266	8	III	Roofed Store	3700000 kg	NA	21000	4200
				***	111111111111111111111111111111111111111		1		
Packed Store 2 (Acids)	Daniel Ohlander Name	LINI Normali and	Ol/Dist-l	D0	T	D1 01	D'	A O	1
Storage Area PS 2	Poper Shipping Name CORROSIVE LIQUIDS, N.O.S.	1760	Class/Division 8	PG II	Type Roofed Store	Design Capacity 300000L	NA NA	Average Quantity 3500	Largest Quantity kg
PS 2	Hydrochloric Acid	1789	8	II.	Roofed Store	300000 L	. NA	8477	1050
PS 2 PS 2	PHOSPHORIC ACID, SOLUTION SULPHURIC ACID with more than 51% Acid	1805 1830	8	III	Roofed Store Roofed Store	300000 L 300000 L	NA NA	7500 13500	1577 2776
PS 2	Nitric Acid, other than red fuming, with less than 65% Nitric Acid	2031	8	ï	Roofed Store	300000 L	NA	4715	1414
PS 2	AMINES, LIQUID, CORROSIVE, N.O.S. OLEYLDIAMINOPROPANE	2735	8	- II	Roofed Store	300000 L	NA	2775	830
	Acetic Acid Solution, not less than 50% but not more than 80% acid, by								
PS 2	mass Acetic Acid Solution, more than 10% and less than 50% acid, by mass	2790	8	II .	Roofed Store	300000 L	NA NA	450	100
PS 2	SULPHURIC ACID with more than 51% Acid	2796	8	П	Roofed Store	300000 L	. NA	800	177
PS 2	Corrosive Liquid, Flammable, N.O.S	2920	8	II.	Roofed Store Roofed Store	300000 L	. NA	1789	205
PS 2 PS 2	Corrosive, Liquid, Toxic, N.O.S. CORROSIVE LIQUID, ACIDIC, ORGANIC, N.O.S.	2922 3264	8	-	Roofed Store Roofed Store	300000 L 300000 L	NA NA	1914 6831	382 1044
PS 2	CORROSIVE LIQUID, ACIDIC, ORGANIC, N.O.S.	3264	8	III	Roofed Store	300000 L	. NA	15500	3077
PS 2 PS 2	CORROSIVE LIQUID, ACIDIC, ORGANIC, N.O.S. CORROSIVE LIQUID, ACIDIC, ORGANIC, N.O.S.	3265 3265	8	III	Roofed Store Roofed Store	300000 L 300000 L	NA NA	11750 15747	2003 3210
Packed Store 3 (Flammable) Storage Area	Poper Shipping Name	UN Number	Class/Division	PG	Туре	Design Capacity	Diameter	Average Quantity	Largest Quantity kg
	ETHANOL (ETHYL ALCOHOL) or ETHANOL SOLUTION (ETHYL								, ,
PS 3	ALCOHOL SOLUTION) Amines, Liquid, corrosive, Flammable, N.O.S. or Polyamines, Liquid,	1170	3	- 11	Roofed Store	20000 kg	NA	1250	282
PS 3	Corrosive, Flammable, N.O.S.	2734	8/3	Ш	Roofed Store	20000 kg	NA	4500	716
Packed Store 4 (Oxidisers)									
Storage Area	Poper Shipping Name	UN Number	Class/Division	PG	Туре	Design Capacity	Diameter	Average Quantity	Largest Quantity kg
PS 4	HYDROGEN PEROXIDE, AQUEOUS SOLUTION with not less than 20% but not more than 60% Hydrogen Peroxide (stabilised as	2014	5	п	Roofed Store	60000 kg	NA	31000	3504
	necessary)								
PS 4	OXIDISING LIQUID, CORROSIVE, N.O.S. HYDROGEN PEROXIDE AND PEROXYACETIC ACID MIXTURE with	3098	5	II	Roofed Store	60000 kg		16000	1729
PS 4	acid(s), water and not more than 5% peroxyacetic acid, stabilised	3149	5	Ш	Roofed Store	60000 kg	NA	500	130
PS 4	Sodium Chlorate, aqueous solution	2428	6	II	Roofed Store	60000 kg	NA	1360	300
Packed Store 5 (Open storag									
Storage Area	Poper Shipping Name CAUSTIC ALKALI LIQUID, N.O.S.		Class/Division	PG	Туре	Design Capacity	Diameter	Average Quantity	Largest Quantity k
PS 5		1719	8	II	IBC	1012000 KG	NA	2000	200
PS 5	Sodium Hydroxide Solution	1824	8	- 11	IBC	1012000 KG	NA NA	65000	11949
PS 5 PS 5	SULPHURIC ACID solution Nitric Acid, other than red fuming, with less than 65% Nitric Acid	1830 2031	8	II II	IBC IBC	1012000 KG 1012000 KG	NA NA	15000 9945	3019 1147
PS 5	Sulphuric Acid > 51% Acid	2796	8	- II	IBC	1012000 KG	NA	4800	550
PS 5	Corrosive, Liquid, Toxic, N.O.S. CORROSIVE LIQUID, ACIDIC, ORGANIC, N.O.S.	2922 3264	8	II II	IBC IBC	1012000 KG 1012000 KG	NA NA	3300	630 5070
	JOOKAGOIVE EIGUID, ACIDIC, ORGANIC, N.U.S.	3204	8	- 11	IDU	1012000 KG		31682	5070
PS 5	CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S.	3266	p	II.	IPC		NIA		
PS 5	CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S.	3266 1805	8	II III	IBC IBC	1012000 KG	NA NA	5500 6000	642 1280
	CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S. PHOSPHORIC ACID, SOLUTION CORROSIVE LIQUID, ACIDIC, ORGANIC, N.O.S. CORROSIVE LIQUID, ACIDIC, ORGANIC, N.O.S.	3266 1805 3264	8 8 8		IBC IBC IBC	1012000 KG 1012000 KG 1012000 KG	NA	5500 6000 15841	642 1280 2100



. 14378 F.colah\4378 030 Reveethv - Stormwater Carchment/1600 Outruits\02 Drawincs\4378 030-001 dv Drain- Pipe on site survey Summary of activities and documented in the site map:

Activities Conducted:

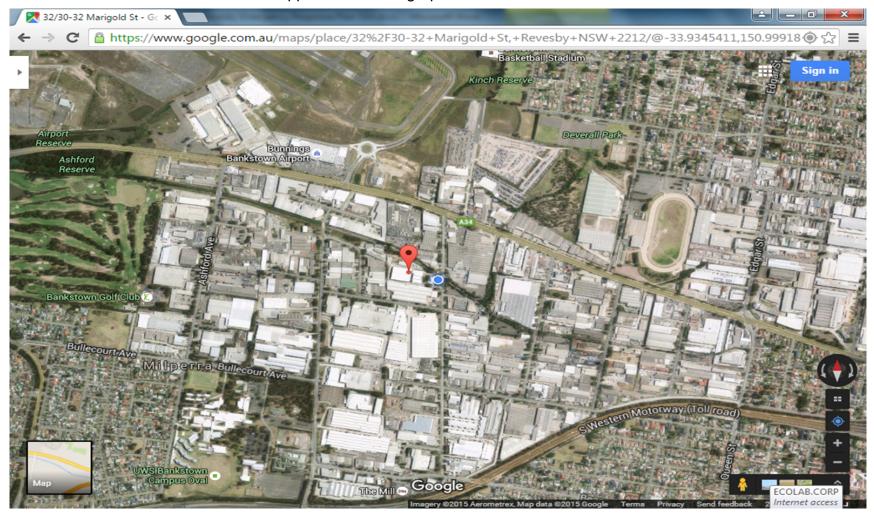
- 1. Site has engaged a plumber on site to conduct a survey using water, pipe camera, and dye to trace where the existing drainpipe flows.
- 2. After verifying where the water flows through water and dye, this is updated in the map for each area. Once the exercise has been completed, all existing drainpipes were documented and updated in the site map.
- 3. Colour coding of pipes and zones have been reflected in the map and showing valve control.
- 4. The drainpipe from the small sheds (Purple colour in map) are fully sealed and this has been confirmed to drain straight into the canal.
- 5. The drainpipes in the main warehouse (yellow and red colour in the map) are connected to the existing drains that is controlled via the site isolation valve (retention pond) and vales 1 and 2 in the main warehouse.
- 6. The drainpipes in the production wash-bay (green colour) is controlled by 3 valves (5, 6, and 8). This area stores empty IBC as staging and the valves are closed. This drainpipe was confirmed to be draining direct to the canal.
- 7. The Admin area drainpipes goes directly to the canal



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Application: Corporate
Subject Matter: Health and Safety: Occupational Health
Author: Reynaldo Lucas
Reviewed by: Amisbell Vega
Site:ASIA PACIFIC: AUSTRALIA: REVESBY
Process Owner: Supply Chain
Approved by: Reynaldo Lucas

Appendix A – Geographical Location of Site



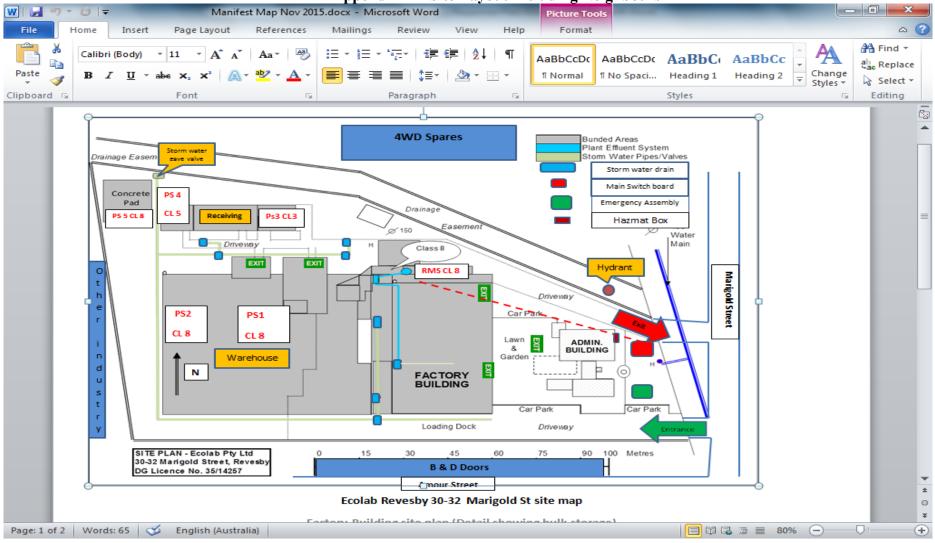
Created Date: Dec 17, 2017 | Effective date: Jul 14, 2024 | Next review: Jul 15, 2027



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Application: Corporate
Site:ASIA PACIFIC : AUSTRALIA : REVESBY
Subject Matter: Health and Safety : Occupational Health
Process Owner: Supply Chain
Author: Reynaldo Lucas
Reviewed by: Amisbell Vega
Approved by: Reynaldo Lucas

Appendix B – Site Layout Including Neighbours

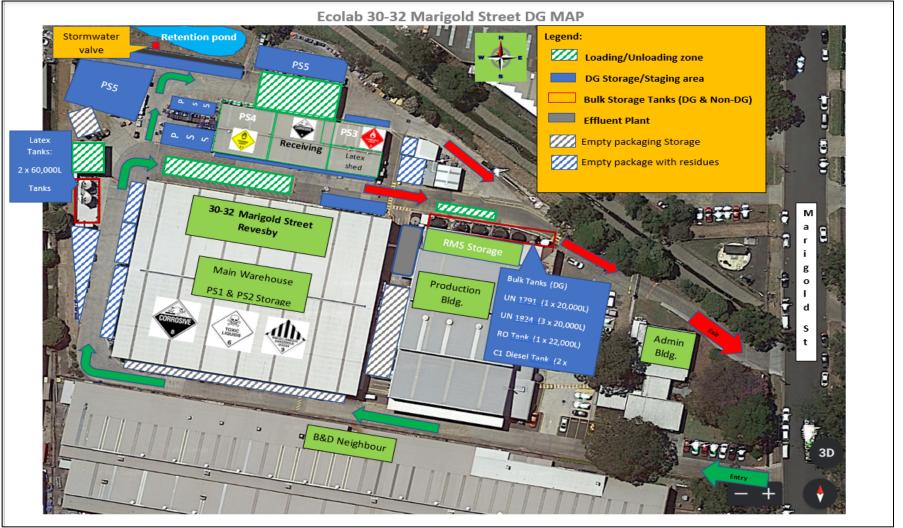




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Application: Corporate
Site:ASIA PACIFIC : AUSTRALIA : REVESBY
Subject Matter: Health and Safety : Occupational Health
Process Owner: Supply Chain
Author: Reynaldo Lucas
Reviewed by: Amisbell Vega
Approved by: Reynaldo Lucas

Appendix C – Dangerous Goods Locations



Created Date: Dec 17, 2017 Effective date: Jul 14, 2024 Next review: Jul 15, 2027



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Application: Corporate Site:ASIA PACIFIC : AUSTRALIA : REVESBY

Subject Matter: Health and Safety: Occupational Health Process Owner: Supply Chain Author: Reynaldo Lucas Reviewed by: Amisbell Vega Approved by: Reynaldo Lucas

Appendix D – Hydrant Map Only

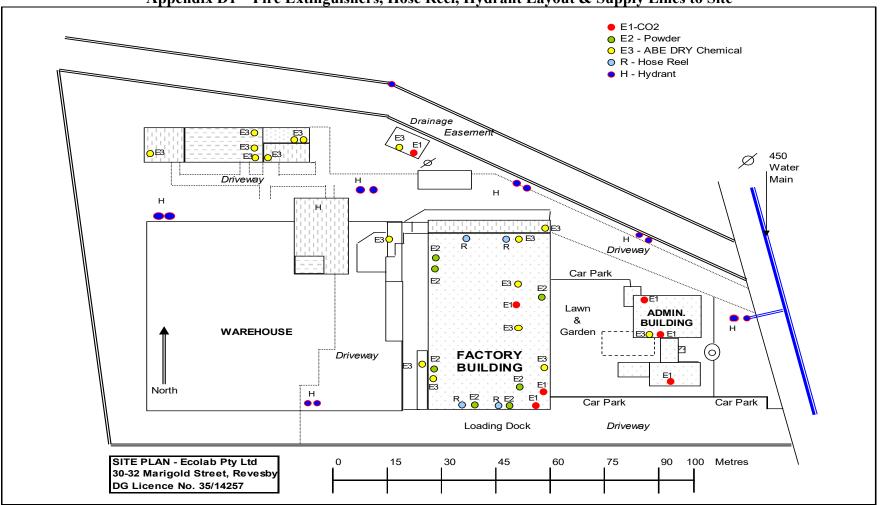




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Application: Corporate
Site:ASIA PACIFIC : AUSTRALIA : REVESBY
Subject Matter: Health and Safety : Occupational Health
Process Owner: Supply Chain
Author: Reynaldo Lucas
Reviewed by: Amisbell Vega
Approved by: Reynaldo Lucas

Appendix D1 – Fire Extinguishers, Hose Reel, Hydrant Layout & Supply Lines to Site



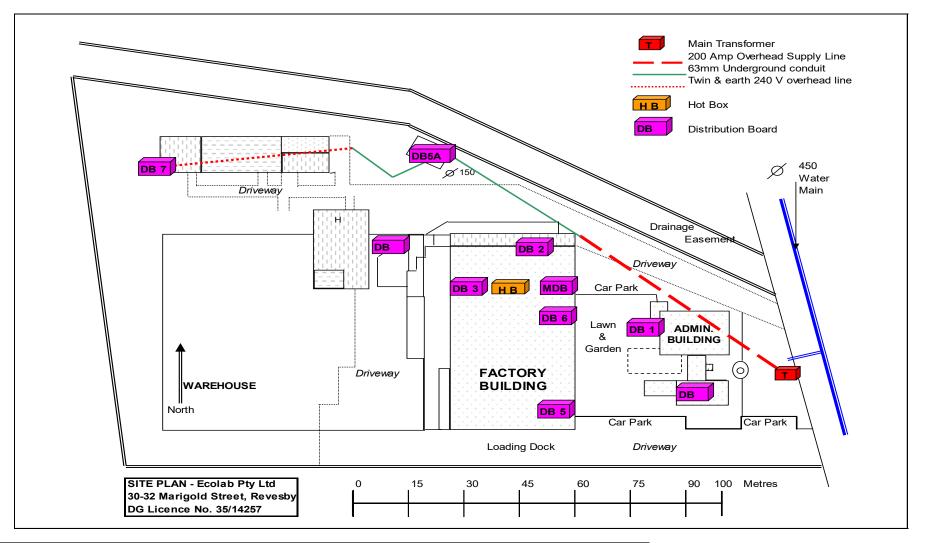


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Application: Corporate
Site:ASIA PACIFIC : AUSTRALIA : REVESBY
Subject Matter: Health and Safety : Occupational Health
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Author: Reynaldo Lucas
Reviewed by: Amisbell Vega
Approved by: Reynaldo Lucas

Appendix E – Sub-board supply lines and underground supply lines



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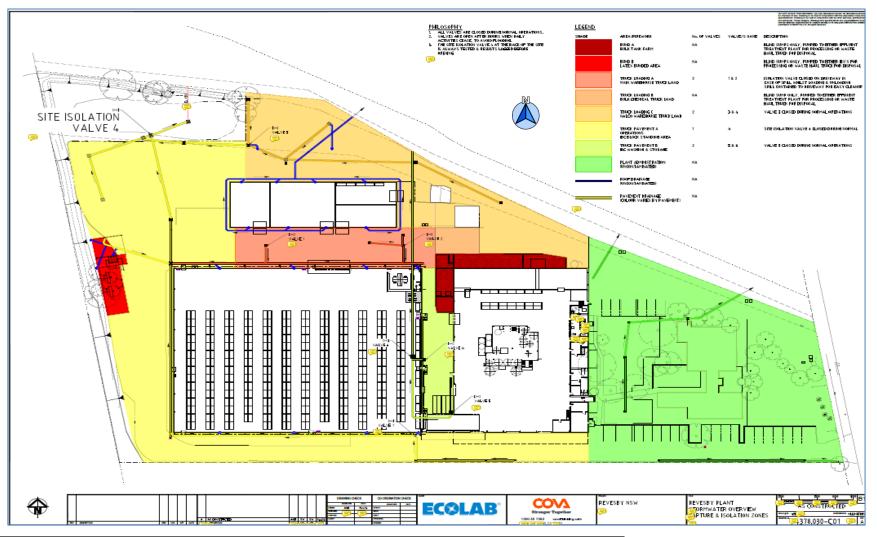


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Application: Corporate
Subject Matter: Health and Safety: Occupational Health
Author: Reynaldo Lucas
Reviewed by: Amisbell Vega
Site:ASIA PACIFIC: AUSTRALIA: REVESBY
Process Owner: Supply Chain
Approved by: Reynaldo Lucas

Appendix F – Bunded Areas, Effluent System and Stormwater



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Application: Corporate		Site:ASIA PACIFIC : AUSTRALIA : REVESBY
Subject Matter: Health and Saf	ety : Occupational Health	Process Owner: Supply Chain
Author: Reynaldo Lucas	Reviewed by: Amisbell Vega	Approved by: Reynaldo Lucas

Appendix G – Dangerous Goods Manifest

Refer to Emergency Information Box on North Wall of Main Office Building for general and itemised DG Manifest.





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Subject Matter: Health and Safety : Occupational Health		Process Owner: Supply Chain	
Author: Reynaldo Lucas	Reviewed by: Amisbell Vega	Approved by: Reynaldo Lucas	

Appendix H – Site Personnel List and Emergency Response Team

- Chain of Command Prior to the arrival of emergency services, the Emergency Response Leader has authority over others on site, including visitors and drivers.
- Once on site, Emergency Services Officers (Fire, Police, and Ambulance) have authority over all others.
- Fire services have authority over all other emergency services and others on site.
- If site is to be entered outside normal working hours, the security company are to be advised Signature Security 1800 023
 351

Role	Primary Individual	Back-up	
Emergency Response Leader	Reynaldo Lucas	Craig Ryan (Plant Manager)	
	02 87235507/0412490163	0407550954	
Area Warden – Main office	Reynaldo Lucas	Craig Ryan	
	02 8723 5510	0407550954	
Area Warden – Warehouse*	Matthew Carter	John Ennis	
	02 87235508	02 87235508	
Area Warden – Plant & Workshop	Leng Ly	Franky Winoto	
	02 87235505	02 87235505	
First Aid Co-ordinator	Amosa Mahe	Matthew Carter	
	02 87235505	02 87235508	
First Aid Officers	Production – Amosa Mahe, Franky Winoto, Bhagawan Basnet, Amisbell		
	Vega, Antony Varghese (Laboratory), Matthew Robinson (Maintenance)		
	WH – Matthew Carter, Elyssa Coronel, John Ennis, Tarah Albee, Michael		
	Murray, Robert Habib		
	Admin – Rey Lucas, Craig Ryan	1	
Electrical/Equipment Services	Ian Anderson		
	02 87235505		
Communications Co-Ordinator	Reynaldo Lucas	Elyssa Coronel	
	0412490163	02 8723 5553	
Area Managers/Coordinators	Amisbell Vega	Tarah Albee	
	0418 476 489	0487 700 051	
Fire Team	Production – Leng Ly, Franky Winoto		
	WH – Matthew Carter, John Ennis		
Gate Guard	Amosa Mahe		
	02 87235505		

^{*} The Area Warden – Warehouse is responsible for escorting any drivers on site to the evacuation assembly point

Spills Involving Hazardous Goods in Transit

Emergency Response Contacts

Emergency Telephone 1800 022 002 Craig Ryan (NSW Plant Manager) 0407 550 954

Amisbell Vega (New Production Team Leader) 0418 476 489

Joseph Dowell (ANZ Distribution Manager – New) 0456 230 709

Tarah Albee (NSW Distribution Manager)

Matthew Carter (Load Desk Administrator)

Reynaldo Lucas (SHEQ Manager)

Mark Carroll (Supply Chain Director)

0487 700 051

02 8723 5508

0412 490 163

0418 242 816



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Author: Reynaldo Lucas	Reviewed by: Amisbell Vega	Approved by: Reynaldo Lucas

Appendix I Emergency Procedures

Evacuation Alarms are located: Near the Bundy Clock Near Pre-stage area

Near the Boiler Room outside Warehouse office

- If it is not safe to reach the alarm, contact Tarah Albee (8723 5524) or Reynaldo Lucas (0412490163) to make an announcement over the
- The emergency evacuation assembly area is in front of the front-office building next to the exit driveway.

Type of Emergency	Contact	nating the activities of the Emergency Response Team. Action
Fire	Other people in the area Supervisor Plant Manager	If trained and safe to do so, use portable extinguisher, fire hose or blanket to treat fire. Otherwise exit the area. Activate the evacuation alarm if the fire is not in control
Chemical Spill	Other people in the areaSupervisorPlant Manager	 If affected by the spill use the safety shower. Assist other individuals to reach the safety shower if required. Isolate the affected area and ensure isolation valve is closed Activate the evacuation alarm if the spill poses risk to individuals (e.g creation of gas)
Severe Weather	Supervisor Plant Manager	Stop computer use Move away from windows to a safe, sturdy area
Gas Release	Other people in the area Supervisor Plant Manager	 Inform others in the area of the gas release. Isolate the affected area. If individuals are at risk of being affected by the release activate the evacuation alarm.
Electrical Malfunction	Other people in the area Supervisor Plant Manager	 Assist any person trapped or injured by the accident if safe to do so. Be aware of personal safety. Isolate the location of the accident. Do not return to the accident location until it has been assessed by the supervisor.
Bomb Threat	 Other people in the area Supervisor Plant Manager 	 Remain calm. Do not panic If the threat comes by telephone try to find out as much information about the bomb as possible – where it is, when it will go off, what it looks like, how it is activated. If a suspicious package is identified do not touch it.
Vehicle Accident	 Other people in the area Supervisor Plant Manager 	 Assist any person trapped or injured by the accident if safe to do so. Be aware of personal safety. Isolate the location of the accident. Do not touch anything at the accident location until it has been assessed by the supervisor.
Civil Disturbance	Plant Manager	 Do not speak to anyone involved in the disturbance. Where possible stay away from the areas to ensure your safety
Emergency at a Neighbour	Plant Manager	 The plant manager will make an assessment on actions to be taken and resources to be provided based on the emergency. Coordinate with neighbours in relation to the emergency affecting the area