



Pollution Incident Response Plan

Auscott Marketing Pty Ltd
Macquarie Valley Gin Operations
Warren Gin

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Environment Protection Licence 11123

Business Activity:

Receival, storage and processing of seed Cotton. The site consists of cotton module storage, Unidirectional Weighbridge, Administration Building, Cotton Gin, Cotton Bale Storage Facility and associated Cotton Trash Disposal Area.

The facilities peak activity period is during the cotton harvest period from April through August each year.

During the peak period there a large number of truck movements delivering cotton modules to the facility and also transporting cotton bales away from the facility.

The cotton processing plant or “Gin”, can operate 24 hours per day, 7 days a week. The Gin removes waste trash and seed and packages the processed cotton into bales. The processed cotton is either transported by road or stored onsite and packed into containers that are freighted by rail. This continues until the season is completed.

The waste by-product called “cotton trash” is stored on two sites called trash yards. Here the trash is converted into compost and spread over Auscott Limited farms as a soil nutrient and improver.

Outside the peak season the gin is in repair and maintenance mode and the level of activity at the facility is greatly reduced.

Objectives of the Plan:

- Ensure comprehensive and timely communication about a pollution incident to staff at the facility, the EPA, WorkCover NSW, SES NSW and the Rural Fire Service.
- Minimise and control the risk of a pollution incident at the facility through the identification of hazards and risks and the development of planned actions to minimise and manage those risks.
- Ensure that the plan is implemented effectively by responsible and trained staff and to test the plan regularly for accuracy, currency and suitability. This current version of the Pollution Incident Response Plan has been tested and revised through implementation of the Pollution Incident Response Scenario

Date :28/07/2020

Responsible Person: Troy Shields

Distribution List.

General Manager: Bill Tyrwhitt
Gin Manager: Troy Shields
WHS&E Coordinator: Melinda Swift
Receptionist: Monique Sibley

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2.1 Definition of 'pollution incident'

The definition of a pollution incident is:

pollution incident means an incident or set of circumstances during or as a consequence of which there is or is likely to be a leak, spill or other escape or deposit of a substance, as a result of which pollution has occurred, is occurring or is likely to occur. It includes an incident or set of circumstances in which a substance has been placed or disposed of on premises, but it does not include an incident or set of circumstances involving only the emission of any noise.

A pollution incident is required to be notified if there is a risk of 'material harm to the environment', which is defined in section 147 of the POEO Act as:

- (a) harm to the environment is material if:
 - (i) it involves actual or potential harm to the health or safety of human beings or to ecosystems that is not trivial, or
 - (ii) it results in actual or potential loss or property damage of an amount, or amounts in aggregate, exceeding \$10,000 (or such other amount as is prescribed by the regulations), and
- (b) loss includes the reasonable costs and expenses that would be incurred in taking all reasonable and practicable measures to prevent, mitigate or make good harm to the environment.

Industry is now required to report pollution incidents *immediately* to the EPA, NSW Health, Fire and Rescue NSW, WorkCover NSW and the local council. 'Immediately' has its ordinary dictionary meaning of promptly and without delay. These strengthened provisions will ensure that pollution incidents are reported directly to the relevant response agencies so they will have direct access to the information they need to manage and deal with the incident in a faster time.

There are new associated offences, for individuals and corporations, for not preparing a plan, not keeping the plan at the premises to which it relates, not testing the plan in accordance with the Regulations and not implementing the plan in the case of an incident.

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Location, Description and Likelihood of Hazards

| Site | Hazard | Pre-emptive actions | Risk Rating |
|-------------------------------|--|---|-------------|
| LPG Storage tank 60,000lt. | Rupture of tank or fill hose during filling operation | <ul style="list-style-type: none"> Tank undergoes regular maintenance. Tank filled by reputable LPG supplier. | Low |
| | Fire resulting from leak and external ignition source | <ul style="list-style-type: none"> Area surrounding tank is maintained to be free of vegetation and ignition sources. Fire hoses and fire extinguishers are provided and maintained at tank. | Low |
| Trash Yard | Fire – Burning trash from gin. Fire could be transported and dumped into the trash yard from the Gin Mote, setting alight stored trash. | <ul style="list-style-type: none"> Trash is stored in long windrows which limits the quantity of trash that would burn. The trash yard is isolated from the main work area and module storage yards. A trash yard fire would generate a reasonable amount of smoke but would not put people in danger. | Low |
| | Contaminated runoff from yard after rain | The trash that is a by-product of the ginning process is considered to be a resource. It is converted to compost and distributed over the farming land as nutrients. There is little chance of contaminants from the compost entering water sources due to the distance to the nearest water source. | Low |

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| Site | Hazard | Pre-emptive actions | Risk Rating |
|----------------|---|--|-------------|
| Module Yard | <p>Fire - Stored cotton modules. Modules could be set on fire through a number of avenues</p> <ul style="list-style-type: none"> • A “hot” module that is delivered to the yard and ignites. • External ignition source. | <ul style="list-style-type: none"> • The Company has a comprehensive firefighting manual and procedures. • Auscott Limited has an extensive investment in firefighting equipment. • Any fire out-break would be quickly contained and extinguished. • The module yard is separated from the main work areas and a fire would generate a reasonable amount of smoke but would not put people in danger. | Low |
| | Contaminated runoff from yard after rain | All runoff is captured in a closed drainage system which runs to a lift pump where it is pumped into earthen wall dam. In the case of a large rain event where the runoff can't be contained, the water is discharged at a designated discharge point which intern is distributed onto Auscott farmland and contained there. | Low |
| Bale Pad | <p>Fire – Stored cotton bales Cotton bales could be ignited by fire bales from gin. A fire would generate considerable heat and smoke.</p> | <ul style="list-style-type: none"> • Identified fire bales are segregated from the stored bales. • Comprehensive firefighting manual and procedures. • Extensive investment in firefighting equipment. | Low |
| Cyclone System | Cyclone malfunction causing gin dust emissions to atmosphere. | <ul style="list-style-type: none"> • Gin dust emissions are non-toxic. • Cyclones are located externally to the work area and pose minimal health risk. | Low |

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| Site | Hazard | Pre-emptive actions | Risk Rating |
|---|---|--|------------------------------------|
| Transformer Yard | <p>Fire – Release of inert oil of up to 1000lt. from transformers.</p> <p>Toxic fumes and smoke released to atmosphere.</p> | <ul style="list-style-type: none"> Transformer yard is surrounded by concrete bund. The transformers are owned and maintained by Essential Energy and undergo an annual inspection and maintenance program. Transformer yards located in low traffic areas and away from main work areas. <p>Exposure to fumes and smoke could cause serious health problems.</p> | <p>Low</p> <p>High Health risk</p> |
| Diesel Fuel Storage Tank Capacity 100,000lt | Spill. Tank overfilled, hit by passing machinery | Above ground storage, protected by Concrete bunding that is double bunded. Not located near waterway. | Low |
| Agricultural Chemical Storage Shed – Fertiliser, Insecticide, Herbicide | <p>Fire</p> <p>Spill</p> | <ul style="list-style-type: none"> Comprehensive firefighting manual and procedures. Extensive investment in firefighting equipment. Minimal quantities of product stored. The minimal quantities of required products are stored. Products are segregated. Storage is contained by internal concrete bund. Storage locked when not in use. Spill containment kit is maintained and available for spills | <p>Low</p> <p>Low</p> |

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Inventory of Pollutants

| Pollutant | Location | Map Reference |
|------------------------|---------------------------------|-----------------------------|
| LPG | LPG Storage Tank | -31°46'20.52" 147°45'58.50" |
| Cotton Trash | Trash Yard – Behind Seed Shed | -31°46'24.80" 147°45'27.15" |
| Gin Dust | Cyclone Rack | -31°46'20.21" 147°45'55.70" |
| Agricultural Chemicals | Chemical Shed | -31°46'20.22" 147°45'48.23" |
| Diesel Fuel | Diesel Storage | -31°46'23.75" 147°45'39.12" |
| Oil | Hydraulic Oil Storage | -31°46'19.88" 147°45'55.37" |
| Oil/Toxic Fumes | Electricity Transformer – Gin 7 | -31°46'19.60" 147°45'54.51" |
| Oil/Toxic Fumes | Electricity Transformer – Gin 3 | -31°46'22.96" 147°45'55.61" |

Water Discharge Point

The water discharge point for the Warren Gin Yard is located on the south west boundary of the Gin 7 module yard approximately 0.3 kilometres from the main gate travelling toward Nevertire and adjacent to the Oxley Highway. The discharge point is marked with an indicator as shown in the photo below and the GPS coordinates are;

Latitude: -31°46'37.42"

Longitude: 147°45'37.92"



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Safety Equipment

| Hazard | Equipment |
|-----------------------|---|
| Fire | Isuzu Fire Fighter Water Tanker Fire Suppressant Foam 200kl water supply Electric/diesel water pump set Hydrant and hose reel system |
| Fuel / Chemical Spill | Spill Containment Kit Bunded storage |

Maps

Site Map – Appendix 4

- Gin
- Bale Pad
- Diesel Fuel Storage
- Trash yard
- Chemical Shed
- LPG Tank
- Channels
- Transformer Yard
- Gin 7 Emergency Water Discharge Point

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Phase 1 Potential Pollution Incident Reported: Incident Assessment

The Pollution Incident Response Plan may be triggered by the report of a potential pollution incident to the Gin Manager / Shift Supervisor.

- The Gin Manager / Shift Supervisor will begin preliminary assessment of the incident to determine the severity of the incident i.e. “if there is risk of material harm to the environment”.
- If it is likely that the environment will be harmed, then it is a notifiable incident. Refer to definition of pollution incident and material harm.
- If it is a notifiable incident the Gin Manager / Shift Supervisor will contact the Valley Operations Manager of the incident.
- The Macquarie Valley General Manager or his representative will immediately notify the Environmental Protection Authority and begin actions to activate the Crisis Management Plan.

Phase 2 Response: Plan initiation

- The Gin Manager / Shift Supervisor will assemble an incident response crew
- The General Manager will assemble a crisis management team and commence the crisis response plan
- The Gin Manager / Shift Supervisor will
 - make resources available to the response crew
 - alert all people on site, employees, contractors, visitors, to the emergency and commence emergency response procedures.
 - commence record keeping – Incident Report Form
- The Incident response crew will
 - Develop a plan to respond to the emergency
 - Assemble required resources
 - Respond to the emergency and control the pollution incident
 - Communicate and cooperate with any / all state emergency authorities: Rural Fire Service (RFS), Police, State Emergency Service (SES), WorkCover, EPA.
- The State Authorities will take control of incident response activities as and when necessary.
- The WHS&E Coordinator will
 - Assist with implementation of emergency procedures
 - Take over from the Gin Manager / Shift Supervisor responsibility for gathering environmental information and records and commence incident investigation.

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Phase 3 Response Completion - The pollution incident has been controlled

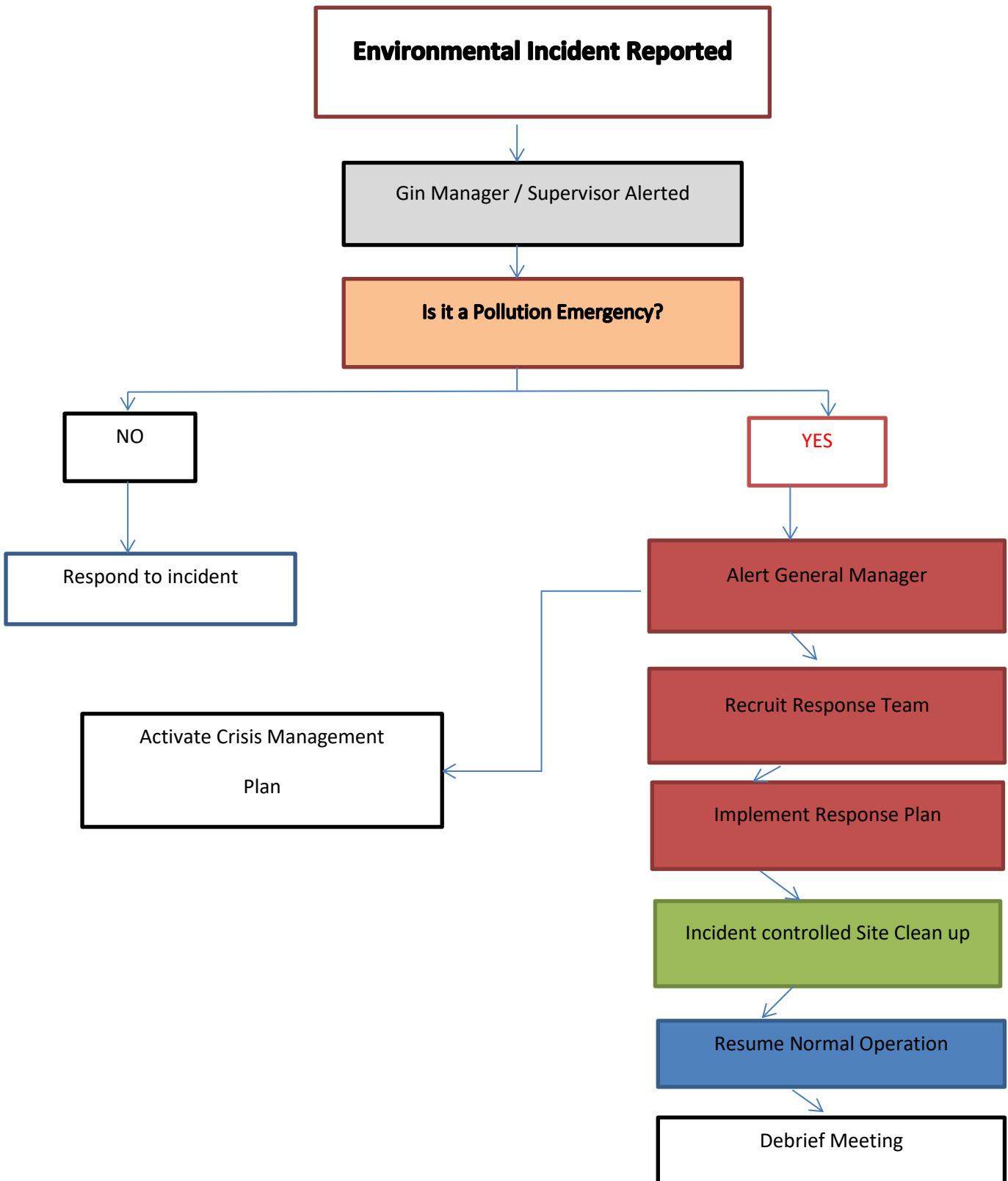
- The Operations Manager / Gin Manager will resume control of the site after hand over from State Authorities.
- The response crew will commence mopping up activities:
 - Ensure all waste material from the incident does not escape from control and is disposed of legally, safely and properly
 - Equipment and machinery washed down and return to normal service
- The response crew leader will report to Gin manager / Shift Supervisor when incident site is ready to be returned to normal activity.
- The Gin Manager / Shift Supervisor will inspect workplace to ensure it is safe and operational.
- The WHS&E Coordinator will complete incident investigation report
- All Managers and Employees involved in the incident response activities will attend an incident debrief meeting from which a written report will be prepared.

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Response Chart



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Communicating with Employees, Neighbours and local Community

Internal Contact Details

| | |
|---|--|
| <p>Bill Tyrwhitt Macquarie Valley General Manager btyrwhitt@auscott.com.au Macquarie Valley Co-ordinator Tel. 02 6883 7326 Mob. 0428 837 326 Fax. 02 6847 4399</p> | <p>Troy Shields Gin Manager tshields@auscott.com.au Liaison - Coordination of incident control - gins Tel. 02 6883 7310 Mob. 0467 549 109 Fax. 02 6847 4399</p> |
| <p>Anna Dawson Grower Services Manager adawson@auscott.com.au Liaison - Affected growers Tel. 02 6883 7343 Mob. 0488 044 503 Fax. 02 6847 4399</p> | <p>Lenna Nagele Administration Manager lnagele@auscott.com.au Liaison - Auscott financials Tel. 02 6799 1453 Mob. 0438 991 429 Fax. 02 6799 1488</p> |
| <p>Eileen Murray WH&S Coordinator emurray@auscott.com.au Liaison - Injured employees and families; counselling arrangements. Tel. 02 6883 316 Mob. 0428 837 316 Fax. 02 6847 4399</p> | <p>Melinda Swift WHS&E Coordinator Macquarie Valley mswift@auscott.com.au Liaison – Regulatory authorities and environmental information. Tel. 02 6883 7389 0427 991 472 Fax 02 6847 4399</p> |

External Contact List

| | | |
|---------------------|---------------------|-----------------|
| EPA | 02 6883 5330 | 13 15 55 |
| WorkCover | 02 6792 8720 | 13 10 50 |
| SES | | 000 |
| Fire brigade | 02 6847 4822 | 000 |
| Police | 02 6847 4204 | 000 |
| Ambulance | 13 12 33 | 000 |
| Emergency | | 000 |

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Crisis management Plan

Refer to Company Intranet

Minimising Harm to people on the premises

Refer to Visitor Policy and Procedures

Fire Emergency Response Procedures

Staff Training

All staff will attend a seasonal induction and training sessions at the beginning of each Ginning Season. The induction program will include an information and training session on

- Firefighting procedures,
- Operate Fire Fighting Equipment
- Emergency response procedures.
- Pollution incident response procedures (including incident response scenario)

Management staff will attend an annual crisis management simulation exercise.

Test Pollution Response Scenarios

| Date | Pollution Response Scenarios | INX Reference |
|------------|------------------------------|---------------|
| 02/07/2016 | Module Yard Fire | 1519 |
| 19/11/2018 | LPG Storage Tank Rupture | |
| 12/06/2019 | Trash Yard Fire | |
| 28/07/2020 | Bale Pad Fire Scenario | |
| | | |
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