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Environmental Protection Licence No. 21249

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POLLUTION INCIDENT RESPONSE MANAGEMENT PLAN

TRACKABLE WASTE TRANSPORTER POLLUTION INCIDENT RESPONSE MANAGEMENT PLAN	
Approved by: Adam Stein	Date: 01/07/2021
WASTE TRANSPORT COMPANY DETAILS	
Name of transport company	Roar Workplace & Environmental Solutions
ABN	92 114 280 599
Postal address (if applicable)	31A Allawah Street, Blacktown, NSW, 2148
Does the company have multiple sites for garaging waste transporter vehicles?	No
Primary site address	Not applicable
Environment protection licence number	EPL 21249
Company or business contact details	Name: Adam Stein Position or title: owner / sole trader Business hours contact number: 0417 255 899 After hours contact number: 0417 255 899 Email: info@roarsolutions.com.au
Company website details	www.roarsolutions.com.au

<p>Names, positions and 24-hour contact details of individuals responsible for activating the plan</p> <p>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</p>	<p>Adam Stein Business Owner – sole trader Phone: 0417 255 899</p>
<p>Names, positions and 24-hour contact details of individuals responsible to notify relevant authorities under Section 148 of the POEO Act</p>	<p>Name: Adam Stein Position: Business owner - sole trader</p> <p style="text-align: center;"></p> <p>Signature: Date: 01/07/2021</p>
<p>Names, positions and 24-hour contact details of individuals responsible for managing the response to a pollution incident</p>	<p>Adam Stein Business Owner – sole trader Phone: 0417 255 899</p>
<p>Is this pollution incident response management plan available on the company website?</p>	<p>Yes. A PDF version is available on the website for downloading. Also a copy can be emailed by contacting Adam Stein on info@roarsolutions.com.au or calling 0417 255 899</p>
<p>RESPONSE AND RECOVERY</p>	
<p>Define the likely pollution incident that will cause material harm to the environment</p> <p>Section 2.1 of Environmental Guidelines: Preparation of Pollution Incident Response Management Plans</p> <p>Clause 49 of the Protection of the Environment Operations (Waste) Regulation 2005</p>	<p>Is a pollution incident likely to be caused by a:</p> <p><input type="checkbox"/> Leak - Yes</p> <p><input type="checkbox"/> Spill - Yes</p> <p><input type="checkbox"/> Fire - No</p> <p><input type="checkbox"/> Explosion - No</p> <p><input type="checkbox"/> Other (specify)</p>

<p>Notification of relevant authority procedure</p> <p>Section 148 of the POEO Act 1997</p> <p>Section 3.4.1 of Environmental Guidelines: Preparation of Pollution Incident Response Management Plans</p> <p>Clause 98C(2)(b) of the POEO (General) Regulation, 2009</p>	<p>These NSW State Government agencies need to be contacted during any pollution incident that will cause material harm to the environment:</p> <ol style="list-style-type: none"> 1. Fire & Rescue NSW – 000 (first notification) 2. Environment Protection Authority – 131 555 3. Health NSW (nearest public health unit) – see www.health.nsw.gov.au/publichealth/infectious/phus.asp for local contact details 4. WorkCover Authority – 131 050 5. Local authority (usually the local council) where the incident has occurred – for a listing of council contact details (business hours) see www.dlg.nsw.gov.au/dlg/dlghome/dlg_LocalGovDirectory.asp?index=1&CN=C#78 <p>Roar Workplace & Environmental Solutions operates mobile in the Sydney Metropolitan area however our main base of the business is in the Blacktown council area. Contact details for Blacktown Council are Phone 9839 6000 or council@blacktown.nsw.gov.au</p>
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RESPONSE AND RECOVERY	
<p>Local community notification and communication procedures</p> <p>Section 3.4.2 of Environmental Guidelines: Preparation of Pollution Incident Response Management Plans</p> <p>Clause 98C(2)(c) of the POEO (General) Regulation 2009</p>	<ul style="list-style-type: none"> ➤ Where community notification is required following a pollution incident involving trackable waste, this will usually be led by the incident controller from emergency services (NSW Police Force or Fire & Rescue NSW). You must consult with the incident controller on what community notification, if any, should be undertaken. ➤ It is important that any community notification undertaken by the waste transporter company complement actions initiated by the incident controller. <p>The notification and communication procedures for Roar Workplace & Environmental Solutions are the responsibility of the following person:</p> <ul style="list-style-type: none"> • Adam Stein – Business owner • Phone: 0417 255 899

Details of the pre-emptive action to be taken to minimise or prevent any risk of harm to human health or the environment arising out of that activity

Section 3.4.4 of Environmental Guidelines: Preparation of Pollution Incident Response Management Plans

Clause 98C(2)(d) of the POEO (General) Regulation 2009, Protection of the Environment Operations (Waste) Regulation 2005

Clause 152 of the Dangerous Goods (Road and Rail Transport) Regulation 2009

In the event of a pollution incident that will cause material harm to the environment, follow these pre-emptive actions.

- Section 153C of the *Protection of the Environment Operations Act 1997*
- Clause 98C(2)(d) of the POEO (General) Regulation 2009
- Transportation of waste – Clause 49 of the Protection of the Environment Operations (Waste) Regulation 2005
- Waste tracking – Schedule 3 of the Protection of the Environment Operations (Waste) Regulation 2005

The most probable pollution incident that is likely to occur in the transport of ULAB (used lead acid batteries) is a spill or leak.

Roar Workplace & Environmental Solutions vehicle and trailer will always have on board 2 (two) 10 litre Battery Spill Kits which contain the following:

- 2 Hazchem absorbent pads 430 x 240 mm
- 1 acid neutralising absorbent 5 litre
- 1 contaminated waste bag
- 1 pair of chemical resistant gloves
- 1 pair of splash goggles
- 1 scoop and scraper
- 1 adhesive wall locator
- 1 laminated instruction sheet
- 1 weather resistant blue zip top bag

Adam Stein the owner and sole employee of Roar Workplace & Environmental Solutions has been trained in the use of the battery spill kit and the included instruction manual can assist should additional persons be assisting with any possible spill or leak.

In the unlikely even of a fire or explosion from the transport of the ULAB, Roar Workplace & Environmental Solutions have on board 2 chemical fire extinguishers.

Additional chemical resist and cut resistant gloves and safety glasses may also carried on board should any spilled batteries need to be repacked for safe transport.

A copy of the environment protection licence to authorise the transport of the waste is carried on board the vehicle at all times.

Batteries are transported on sturdy timber pallets in a completely upright position to avoid spillage. Batteries are secured with plastic angle and suitable tie down straps. Battrecycle also adheres to the best of its ability to the recommendations of the ABRI (Australian Battery Recycling Initiative). More info can be found here:

<http://www.batteryrecycling.org.au/wp-content/uploads/2013/11/ULAB-packaging-standard-2013-final2.pdf>

STAFF TRAINING AND TESTING	
<p>The nature and objectives of any staff training program in relation to the plan.</p>	<p>As the sole employee and owner of Roar Workplace & Environmental Solutions I, Adam Stein, will endeavour to ensure that I am up to date with correct procedures and information related to the full implementation of the PIRMP. Relative industry updates, literature and information will be sourced and any new courses that may become available from time to time will be put into place if deemed necessary for the PIRMP to meet regulations.</p>
<p>The dates on which the plan has been tested and the name of the person who carried out the test.</p>	<p>Dates: 01/07/2021 Name: Adam Stein</p>
<p>The manner in which the plan is to be tested and maintained.</p> <p>Clause 98E of the POEO (General) Regulation 2009</p>	<p>It is a legal requirement to test the plan every 12 months and within 1 month of any pollution incident.</p> <p>The testing of the PIRMP will be undertaken in a simulated exercise in a controlled situation to ensure spill control procedures are being performed correctly and effectively and that adequate quantities of spill kits and PPE (Personal Protective Equipment) are carried on board as well.</p> <p>Load carrying check will also be performed to ensure load securing methods continue to be effective.</p> <p>The testing results and other relevant information such as dates will be documented and kept on file at Battrecycle.</p>
<p>How have staff been trained?</p> <p>Section 3.4.4 of Environmental Guidelines: Preparation of Pollution Incident Response Management Plans</p> <p>Clause 98C(2)(e)(f)(g) of the POEO (General) Regulation, 2009</p>	<p><input type="checkbox"/> Formal staff training on incident management</p> <p>Who: Adam Stein Date: 01/07/2021</p> <p><input type="checkbox"/> Simulated incident exercises</p> <p>Who: Adam Stein Date: 01/07/2021</p> <p>Simulated spill incident exercise carried out in controlled environment.</p> <p><input type="checkbox"/> Other training</p> <p>Who: Adam Stein Date: 01/07/2021</p> <p>Name of the course: Spill Station battery spill training course consisting of full training package of a demonstration DVD, PowerPoint presentation and completed multiple choice questionnaire.</p>

Date when the plans have been changed or amended

- Record of updating the plans (this must specify the changes to the plan and dates they were introduced)
- ▶ This section may include a history of the exercises held in the previous two years to test the plan, any updates made to the plan during this period and the exercise schedule for the current calendar year.
- ▶ All documents relating to exercises listed in the plan must be available for inspection on request by an EPA officer.