

DUTY CARD 15



Pollution Incident Attendant

DUT 00001 - Duty Card 15 -
Pollution Incident Response

Chain Valley Colliery / Mannering Colliery

Definition of Pollution Incident

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.

IN THE EVENT OF A MAJOR EMERGENCY (Pollution Incident)

1. If the emergency presents an immediate threat to human health or property – Call 000 for NSW Police, Fire and Rescue or the NSW Ambulance Service.
2. Obtain the Duty Card 15 Emergency Control Pack from the Duty Card Rack. Read the Duty Card thoroughly and follow the steps.
3. Remove and make yourself familiar with the relevant site plans in the pack as these will assist you and the Surface Controller to coordinate resources to the incident site.
4. Your reporting line is through the Surface Controller.

HSSTD-0003 – EMERGENCY MANAGEMENT SYSTEM

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5. Notify the following site authorised individuals who will make contact with the relevant authorities as per below protocol (where it is determined to be a Pollution Incident as defined by the POEO Act):

Name: Wade Covey Position: Environment and Community Coordinator (LakeCoal) Contact Number: 0419 436 991
Name: Shaun McDonell Position: HSEC Coordinator (LakeCoal) Contact Number: 0408 661 480
Name: Adrian Moodie Position: Technical Services Manager (LakeCoal) Contact Number: 0419 475 544
Name: Craig Shales Position: Manager of Mining Engineering (LakeCoal) Contact Number: 0417 048 983
Name: Gary Cambourn Position: General Manager (LakeCoal) Contact Number: 0418 117 027

The site authorised individual will contact the following authorities;

- i. Fire and Rescue NSW - 1300 729 579 (For pollution incident emergency response) and NSW Police/Ambulance on 000 (if the incident presents an immediate threat to human health or property)
 - ii. Environment Protection Authority (EPA) (Environment Line) - 131 555.
 - iii. Department of Planning and Environment (Compliance Division) - (02) 6575 3400
 - iv. Department of Planning and Environment (Resources Regulator) – (02) 4931 6590
 - v. Ministry of Health via the local Public Health Unit - (02) 9391 9000
 - vi. WorkCover Authority - 13 10 50
 - vii. Central Coast Council - (02) 4350 5555
6. Where required, arrange for a mine employee to meet the Emergency Services upon arrival. That person should hand the Hazardous Chemical and Dangerous Goods Register to the response team leader and appropriate SDS.

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7. If safe to do so, ensure the source of the pollution is controlled.
8. If safe to do so, contain the pollution incident to a small an area as possible.
9. Evacuate the area to the UP wind side of the affected area.
10. The Environment and Community Coordinator will provide advice and assist in formulating an action plan for containing, handling and disposing of the polluting substance and any contaminated material.
11. The Environment and Community Coordinator will also undertake any external stakeholder notifications required for the Pollution Incident in accordance with the LakeCoal Pollution Incident Procedure for Stakeholder Contact (FRM 00050)
12. Communicate any requirements to the Surface Controller.
13. Record any instructions given by the Emergency Controller, Environment and Community Coordinator, Surface Controller and/or the Emergency Control Team and the subsequent actions taken (on the paper Form supplied)
14. Continue to act as the Pollution Incident Attendant until relieved by another suitable person nominated by the Surface Controller
15. Media commitments will be undertaken in accordance with Duty Card 13.

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16. Useful External Contacts for Pollution Incidents are;

<p>Company: JR Richards</p> <p>Resources Available: Waste disposal tankers, vacuum trucks, spill containment equipment, remediation equipment, labour, contaminated waste containers and transport</p> <p>Contacts:</p> <p>Luke Ancuk (Waste Technician) 0419 528 572</p>	<p>Company: Roger Gray</p> <p>Resources Available: Small Possitrak Skid Steer and Truck</p> <p>Contacts:</p> <p>Roger Gray (Operations Manager): 0407 713 203</p> <p>Company: PPI Services</p> <p>Resources Available: Spill Equipment, Spill Advice.</p> <p>Contacts:</p> <p>Peter Arnott (Operations Manager): 0419 521 999</p>
<p>Company: Remondis</p> <p>Resources Available: Waste disposal tankers, vacuum trucks, spill containment equipment, remediation equipment, labour, contaminated waste containers and transport</p> <p>Contacts:</p> <p>Chris Zipf (CVC Contact) 0429 125 912</p>	<p>Company: Carbon Based Environmental</p> <p>Resources Available: Environmental management, various environmental monitoring.</p> <p>Contacts:</p> <p>Colin Davies: 0439 604 443 Chris Ellis: 0429 774 246</p>
<p>Company: Fluren</p> <p>Resources Available: Various surface earthmoving equipment and water sampling</p> <p>Contacts:</p> <p>Mathew Stidolph: 0408 402 585 Dean Rodway: 0409 999 140</p>	<p>Company: McCullough Robertson Lawyers</p> <p>Resources Available: Legal support and advice</p> <p>Contacts:</p> <p>Kate Swain: 0402 426 603 Patrick Holland: 0401 143 932</p>

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Duty Card Attachments/Referrals

1. CHAIN VALLEY COLLIERY SURFACE POLLUTION CONTROL PLAN
(Plan - C1S0146)
2. MANNERING COLLIERY SURFACE POLLUTION CONTROL PLAN
(Plan - A1S0002)
3. LAKECOAL ENVIRONMENTAL MANAGEMENT AREAS LOCALITY
PLAN (Plan - A1S0001)
4. EMERGENCY EXTERNAL CONTACTS LIST (FRM 00096)
5. HAZARDOUS CHEMICAL AND DANGEROUS GOODS REGISTER
(Located in First Aid Room at CVC and Mannering Pit Top)
6. POLLUTION INCIDENT STAKEHOLDER CONTACT PROCEDURE
(FRM 00050)

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