Pollution Incident Response Management Plan



Of Wellington Water Treatment Plant. On 26 June 2024.

| Purpose: | To Familiarise staff with the PIRMP procedure and to test the process. |
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| Overview: | Discussed the PIRMP and the procedures to follow in the event of a pollution incident with all staff present. |
| | The notification speed of the incident were discussed, as per PIRMP and Management Staff on site will make sure of SAFTY FIRST and that include to stop the overflow. Once that is done, notify the EPA of incident and the clean-up procedure /plan. |
| | Follow procedure of notifications as outlined in PIRMP. Make sure to complete relevant documents and submit to management for EPA report. |
| Desk Top Testing - Scenario: | During a chlorine drum delivery at the WWTP, the forklift driver has accidentally dropped a drum on Falls Road. The drum now has a slow leak. |
| | There are external contractors conducting works in the main office building. A Spinifex Casual labourer is mowing on site directly in line with the wind direction (Northerly towards the river) |

Staff's Response on Scenario:

- 1) Review windsock to determine wind direction.
- Notify all staff and contractors to evacuate/move to side gate near fire brigade. Evac site is in line with Chlorine drum leak site. Evacuate the IXOM truck driver.
- 3) 000 notify the fire brigade. Talk to fire brigade. Hand over the site to Fire Brigade.
- 4) Staff to note and take photos of situation for incident investigation from a safe distance. Gather as much information as possible.
- 5) Notify Manager and supervisor of situation (chain of command). Give details of situation to Srini.
- 6) Srini to complete EPA/PIRMP form and notify EPA
- **7)** Coordinator to complete a Council Incident report.
- 8) Once the fire brigade gives back control of the site and is deemed safe, contactors and staff may continue working.
- 9) Notify IXOM of the situation and discuss process moving forward with damaged drum.

Comments and observations

Participant discussed and confirmed his team's roles in relation to the scenario and pollution incident response.

Attendee list attached separately.