

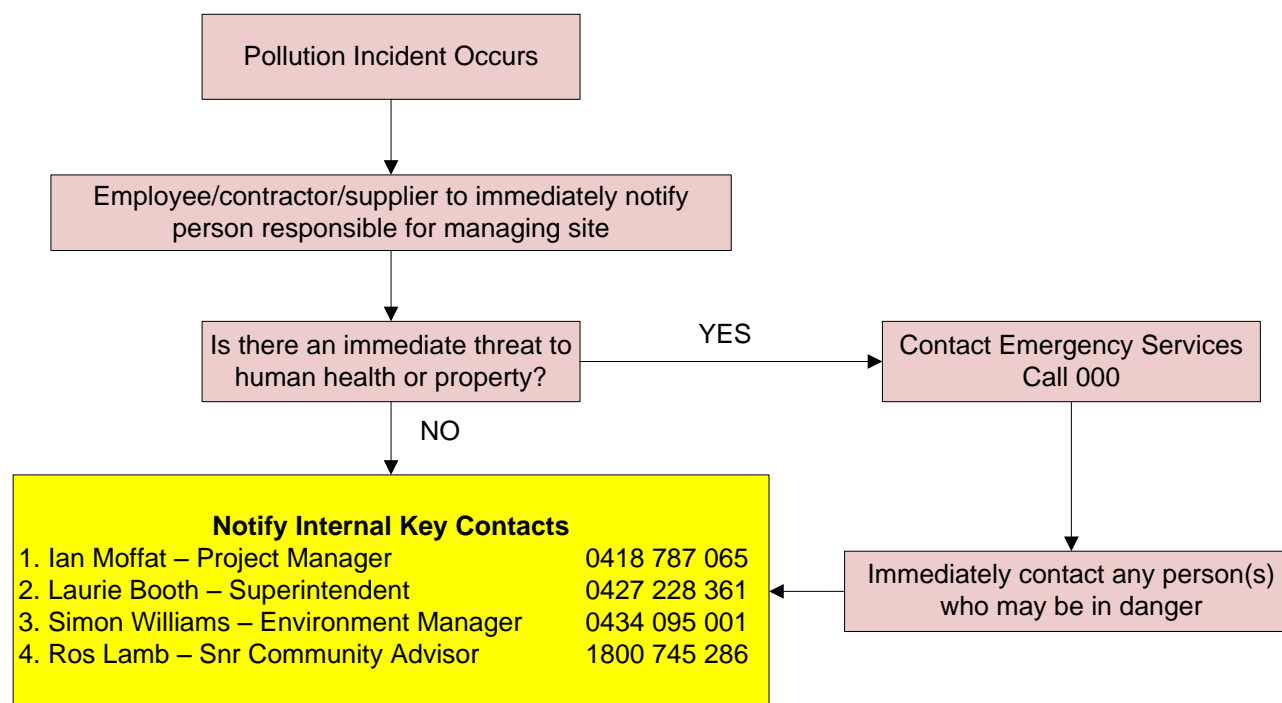
# M1 PACIFIC MOTORWAY UPGRADE – TUGGERAH TO DOYALSON

## POLLUTION INCIDENT RESPONSE PROCEDURE

**Definition of Pollution Incident:**

“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.”



**Notify Internal Key Contacts**

1. Ian Moffat – Project Manager	0418 787 065
2. Laurie Booth – Superintendent	0427 228 361
3. Simon Williams – Environment Manager	0434 095 001
4. Ros Lamb – Snr Community Advisor	1800 745 286

**Notify RMS Contact**  
Leighton Rennie – Resident Engineer  
0476 815 162

Is the incident likely to cause 'material harm to the environment?'

NO

YES

**Notify External Contacts (in this order):**

1. EPA	131 555
2. NSW Public Health Unit (Gosford)	Adam McEwen 02 4320 9748 or 0414 193 976 Kerry Sprat 02 4320 9729 or 0412 014 430
3. Safe Work NSW	13 10 50
4. Wyong City Council	02 4350 5555
5. Fire and Rescue NSW	000
6. NSW Police	000

**Report facts only, do not report opinions**

- Time, date, nature, duration and location of the incident
- Location of the place where pollution is likely to occur

**If known:**

- Nature, estimated quantity and concentration of any pollutants
- Circumstances in which the incident occurred (including the cause of the incident)
- Actions taken or proposed to be taken to deal with the incident and resulting pollution

Any Information not known at the time of initial notification must be included in subsequent notification immediately after it becomes know.

**Definition of Material Harm:**

“(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

(iii) 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.”

Complete Pollution Incident Notification Form

Are the incident control opportunities safe to implement?

Notify neighbours via phone, letterbox drop or door knock if necessary

Monitor and assess the situation

Implement appropriate controls to minimise impacts

Notification of website if necessary

Assess appropriate clean up options

Provide regular updates to authorities and neighbours

Undertake appropriate clean up options

Undertake post incident investigation

Complete RMS Environmental Incident Form 624 (within 3 days)

If EPA was notified, prepare a written report to EPA (within 7 days)

Review and update PIRMP within 30 days of the incident