

POLLUTION INCIDENT RESPONSE MANAGEMENT PLAN
VOPAK SYDNEY TERMINAL SITE B, B4A AND B5
GATE B47, 20 FRIENDSHIP ROAD
(NEAREST INTERSECTION: SIMBLIST ROAD)
PORT BOTANY NSW 2036

EPL NO: 6007

MHF NO: 10075

<https://www.vopak.com/terminals/asia/vopak-terminal-sydney-site-b>

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POLLUTION INCIDENT EMERGENCY CONTACTS

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REVISION

| Rev | Date | Page | Description of Revision | Prepared | Reviewed | Approved |
|-----|------------|--------|---|-------------|----------|------------|
| 1 | May 2020 | ALL | Complete PIRMP Revision to be in line with 2020 ERP and 20p2148 EPA template | R. Genuttis | P. Kohli | M. Bhimani |
| 2 | March 2021 | All | Update as per Audit requirements | N. Sequeira | P. Kohli | M. Bhimani |
| 3 | March 2023 | 1 | Update contact details | T. Martin | N/A | M. Martin |
| 4 | March 2025 | All | Update Vopak logo. Update Table 2. Update drawings. | S.Bates | S.Rooney | T.Martin |
| 5 | June 2025 | 13, 27 | Section 9 Updated to reflect updated EPL 6007 and removed Environmental Risk Register | T. Martin | A.Biswas | A. Biswas |

1 INTRODUCTION

Vopak Terminals Australia holds an Environment Protection Licence EPL 6007, with the NSW Environment Protection Authority (EPA) for:

- Site B - Gate B47, 20 Friendship Road, Port Botany, New South Wales.
- Site B5 – B33, 49 Friendship Road, Port Botany, New South Wales.
- Site B4A – 37 Friendship Road, Port Botany, New South Wales.

The Pollution Incident Response Management Plan (PIRMP) has been prepared for Vopak Terminals Site B, B5 and B4A to set out specific requirements for achieving compliance with the relevant requirements introduced in the 153A of the Protection of the Environment Operations Act 1997 (POEO Act).

2 SCOPE

This Plan has been prepared for the Vopak Terminals Australia Site B, B5 and B4A Port Botany Terminal for hazardous and non-hazardous goods storage and handling, located at

- Site B - Gate B47, 20 Friendship Road, Port Botany, New South Wales.
- Site B5 – B33, 49 Friendship Road, Port Botany, New South Wales.
- Site B4A - 37 Friendship Road, Port Botany, New South Wales

The Plan is intended to cover all emergencies that may occur at this site, including:

- The area within the perimeter of the Terminal facility;
- The Vopak Terminals Australia manifold and pipelines at the NSW Ports - Port Botany Bulk Liquid Berths Complex (BLB1 & BLB2);
- The Pipeline Corridor between the Vopak Terminals Australia Site B and both Bulk Liquid Berths;
- The pipeline corridor between the BLB1 wharf up to the Jet Fuel pipeline connections in Bumborah Point Road and the Caltex Transfer Pipeline (CTP) up to the Caltex Banksmeadow Terminal.
- The pipeline connections from Site B to Site B4A.

For emergencies at the Vopak Terminals Australia site which may impact on or involve neighbouring sites, or the community, or emergencies at neighbouring sites which may impact on or involve the Vopak Terminals Australia Terminal, the Port Botany Emergency Plan is applicable.

Site B is a designated Major Hazard Facility (MHF) and OPS09_1B Emergency Response Plan has been developed to comply with the Clause 43 of the NSW Work Health Safety Regulation 2017.

3 PURPOSE

The purpose of this Pollution Incident Response Management Plan (PIRMP) along with the Emergency Response Plan (ERP) is to:

- Identify risks of a pollution event and the actions to be taken to mitigate those risks
- Minimise the risk of a pollution incident occurring as a result of licensed activities
- Control and limit the effect that an emergency, or potential emergency, may have on the site, on our neighbours, and on the environment
- Facilitate emergency response and to effectively utilise the Company's resources to provide assistance on the site which is appropriate to the occasion
- Ensure prompt and concise communication of all vital information to emergency services and neighbouring facilities
- Ensure that a high level of preparedness is maintained by providing adequate training in the plan
- Provide a basis for reviewing and updating emergency procedures.

This Plan will be activated and implemented when an emergency situation arises at the Terminal that cannot be controlled by routine operating procedures, as laid down in the Corporate/Terminal Policies & Procedures Manual or standing orders.

4 GLOSSARY OF ABBREVIATIONS

| | |
|----------------------|--|
| BLB1 | Bulk Liquids Berth 1 |
| BLB2 | Bulk Liquids Berth 2 |
| ERP | Emergency Response Plan |
| EPA | Environmental Protection Authority |
| ESD | Emergency Shutdown |
| MHF | Major Hazard Facility |
| NSW Ports | NSW Ports acts as the Landlord of the site |
| SDS | Safety Data Sheet |
| PBER & AS | Port Botany Emergency Radio and Alarm System |
| NSW Ports | New South Wales Ports |
| VTA | Vopak Terminals Australia |
| IC | Incident Commander |
| MyDocs | Document Management System |
| SMS | Safety Management System |

5 GLOSSARY OF DEFINITIONS

ACT: Protection of the Environment Operations Act 1997 (POEO Act)

EMERGENCY: Any hazardous situation where there is a danger or a potential danger to personnel and/or property, or where the impact of such a situation has the potential to result in environmental consequences.

OUTSIDE NORMAL BUSINESS HOURS: The period where no Terminal Management personnel is on site. Note that there is always 24/7-hour Operations personnel onsite.

INTERNAL ALERT: An emergency situation which threatens life, the environment or property, and which can be handled by on-site resources.

EXTERNAL ALERT: An emergency situation where the effects may spread beyond the site boundary affecting people, the environment and property; or which cannot be contained by on-site resources.

POLLUTION INCIDENT: An Incident or set of circumstances during or as a consequence of which there is or is likely 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.

MATERIAL HARM: Material harm 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, 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.'

6 GENERAL DESCRIPTION OF TERMINAL

6.1 GENERAL OVERVIEW

The Vopak Terminal Site B is located at Gate B47, 20 Friendship Road, Port Botany, and is served by the Bulk Liquids Berth on the north-eastern area of Botany Bay. Across the road to Site B is Site B4A which houses 3 diesel storage tanks.

Figure. 1 Shows the Terminal locality in the Port Botany Area and the neighbouring facilities.

It occupies an area of approximately 9 hectares on the northern side of Friendship Road. The Terminal receives, internally transfers, stores and loads, a variety of liquid petroleum and associated products owned by various Vopak clients. The products are delivered to the Terminal in bulk predominantly by petroleum parcel tanker ships and the balance by road tanker vehicles.

Products can be transferred to the Terminal through pipelines from the Bulk Liquids Berth Complex from BLB1 or BLB2 or through the Caltex Transfer Pipeline (CTP) from the Caltex Banksmeadow Terminal. Products are then directed to selected tanks by interconnections made at the Manifold. Products can be transferred from the Terminal to a ship at BLB2. Jet Fuel can also be transferred to the JUHI Facility at Sydney Airport by pipeline transfer from Site B via a dedicated pipeline which connects to the Caltex JUHI Pipeline in Bumborah Point Road. The CTP Pipeline can transfer petrol and/or diesel from Site B to the Mobil Terminal at Silverwater via Caltex Banksmeadow.

The complex is divided into several areas:- Road Tanker vehicle loading and access ways (Central section of the Terminal), Control Room building at the eastern end and the remainder of the site is taken up with the storage tank areas with a fire access road around the perimeters. Site B4A consists of 3 diesel storage tanks on the eastern side of Friendship Road.

Vopak Bitumen Facility is situated at 49 Friendship Road, Gate B33 in Port Botany and is approximately 13 km south of the Sydney CBD. NSW Ports is the landowner of the proposed site. The site was previously occupied by an LPG Storage and Distribution Facility (JORTL). The site covers approximately 4 hectares. The Bitumen Facility comprises of storage and heating facilities for three different bitumen grades in 3 x 7,700 m³ tanks, ship receipt facilities, including a dedicated electrically traced pipeline to Bulk Liquids Berth No.1 (BLB1), vapour combustion unit (used during ship import and road tanker loading when high odour levels are expected), gantry facilities for loading bitumen road tankers.

6.2 SURROUNDING LAND USE

Site B is bounded by Fishburn Road and the NSW Ports pipeline corridor to the west, Qenos along Friendship road to the east, Elgas to the north and Austate Logistics to the south. Site B is located in the same vicinity as nearby major hazard facilities (MHFs) operated by Elgas, Qenos and Origin. See Figure. 1.

The nearest residential area is located at Phillip Bay approximately 1.5 km to the south-east of the site across Yarra Bay. Other residential areas, slightly further away (approximately 2 kilometres), are Matraville/Chifley to the north-east, Little Bay to the east, La Pouse to the south-east and Botany to the north-west. Botany cemetery is located about 800 metres to the east. Vopak Terminal is, therefore, substantially within an industrial environment and is well removed from residential or sensitive populations.

Figure 1: Area Surrounding Site B including Neighbouring MHFs



7 HAZARDOUS MATERIAL & ENVIRONMENT HAZARDS

The layout of the Terminal B enables it to be logically divided into three major areas, i.e. road tanker loading, services buildings and the storage tank area. Bunding within the storage tank areas creates sub-divided areas. (**Refer Appendix - A1** Site Plan Layout (Site B), **Appendix - A2** Site Plan Layout (Site B4A) **Appendix - B1** Site Manifest (Site B) and **Appendix - B2** Site Manifest (Site B4A))

The storage tank area at Site B has a total of 26 bulk storage tanks and 9 Utility tanks in 9 bunded areas. All storage tanks are designed for Dangerous Goods Class 3 and are provided with intermediate floating roofs to reduce the risk of fire or explosion by eliminating vapour from the ullage space above the liquid. Site B4A has 3 fixed roof storage tanks of total 105,000 m³ for diesel (or other combustibles) storage in bunded areas.

The hazardous materials below are typical of those that may be stored at this site. However, as the actual products and quantities stored at any one time will vary, reference must be made to the Emergency Manifest (Product Storage Analysis Sheets - Daily) and Safety Data Sheets located in the Emergency Information Panels positioned at the Control Room and at the Fire Pump house. Additionally, information regarding the hazardous materials stored on site may be obtained from the WorkCover Authority Stored Chemical Information Database System (SCID) available to Emergency Services.

Table 1: Common Hazardous Materials

| Product | Un No. | Dangerous Goods Class (+ Sub-Risk If Applicable) | Packaging Group | Hazchem |
|-------------------------------------|--------|--|-----------------|---------|
| DYE - PETROLEUM | N/C | 3 | N/C | 3YE |
| ETHANOL (FUEL GRADE) | 1170 | 3 | II | 2YE |
| JET FUEL (KEROSENE) | 1223 | 3 | III | 3YE |
| NITROGEN, REFRIGERATED LIQUID | 1977 | 2.2 | N/C | 2T |
| PETROLEUM – ADDITIVES VARIOUS | 1993 | 3 | III | 3Y |
| PETROLEUM DISTILLATES, N.O.S.* | 1268 | 3 | III | 3Y |
| PETROLEUM - UNLEADED VARIOUS GRADES | 1203 | 3 | II | 3YE |

7.1 INVENTORY OF POLLUTANTS

Vopak Terminal stores, handles and distributes a large number of fuel products and fuel additives, and has a comprehensive Safety Management System (SMS) for the safe storage and handling of such materials on site. Vopak uses various procedures, process and systems including and not limited to -

- Dangerous Goods and Hazardous Substances Manifest and Notification Procedure
- Safety Data Sheets of chemicals stored on site
- MOC process for the approval of new chemicals on site and product changes in tanks
- Procedures for safe storage and use of these materials
- Training and competency of staff
- Engineering Design and Standards

In addition, to meet the requirements of Acts other than the environmental legislation, updates of the Dangerous Goods and Hazardous Substance Manifest and List are undertaken and provided to NSW WorkCover Authority.

A list of Hazardous Chemicals is listed in **Table. 2** of the PIRMP.

Table 2: Location of Schedule 15 material and other stored products

| Tank # | Stored Product | Capacity (m ³) | Schedule Material? Yes or no |
|--------|----------------|----------------------------|------------------------------|
| 101 | Jet A1 | 17,819.883 | Yes |
| 102 | Jet A1 | 17,783.145 | Yes |
| 103 | 98 RON | 17,797.747 | Yes |
| 104 | Jet A1 | 5,431.203 | Yes |
| 105 | 98 RON | 5,426.245 | Yes |
| 206 | 95 PULP | 10,737.517 | Yes |
| 207 | 95 PULP | 10,726.878 | Yes |
| 208 | 98 RON | 10,717.657 | Yes |
| 309 | 98 RON | 1,940.968 | Yes |
| 310 | 95 PULP | 1,927.648 | Yes |
| 311 | 98 RON | 1,926.783 | Yes |
| 312 | 95 PULP | 1,940.756 | Yes |
| 418 | HiTec 4691C | 8,673 Litres | No |
| 419 | FD00032B | 12,054 Litres | No |
| 420 | FG00040M | 12,054 Litres | No |
| 421 | HiTec 66145MAU | 8,673 Litres | No |
| 621 | Diesel | 24,535.036 | No |
| 622 | Diesel | 24,399.985 | No |
| 623 | 91 ULP | 24,627.486 | Yes |
| 624 | Diesel | 6,628.382 | No |
| 625 | Ethanol | 2,972.000 | Yes |
| 726 | 98RON | 26,165.844 | Yes |
| 727 | 91 ULP | 13,351.971 | Yes |
| 728 | Diesel | 13,276.600 | No |
| 729 | 91 ULP | 26,222.181 | Yes |
| 730 | 98 RON | 4,868.987 | Yes |
| 940 | 91 ULP | 22,601.669 | Yes |

| | | | |
|---------|---------------|-------------|-----|
| | | | |
| 941 | 98 RON | 7,282.578 | Yes |
| 942 | 91 ULP | 23,750.598 | Yes |
| 943 | 91 ULP | 23,728.286 | Yes |
| 4 Pails | Red Dye | 80 Litres | No |
| 1101 | Diesel | 34,357.882 | No |
| 1102 | Diesel | 34,347.196 | No |
| 1103 | Diesel | 34,331.727 | No |
| V51001 | Stadis 450 | 1110 Litres | Yes |
| 880 | OGA 72090 | 1500 Litres | Yes |
| 881 | Techron D NXG | 1500 Litres | Yes |

7.2 POLLUTION INCIDENTS

The products being stored and handled at this site which are considered to be hazardous are all those Class 3 products due to their flammability.

The types of events which may be encountered at this Terminal or the bulk liquids berth leading to a pollution incident may arise from:

| Type of Emergency | Description |
|-----------------------|---|
| Fire | Fires or flash fires which result from product spillages, gas leakage, hose rupture or a lightning strike. Note: This is the most serious emergency situation as a small fire could escalate into a major disaster if not handled promptly. |
| Explosion | Explosions including UCVE which may involve bulk liquid storage tanks, pressure vessels, road tankers or pipelines. |
| Spill or leak | Spills or leaks of hazardous or non-hazardous materials which may range from a minor spill or leak to medium or significant leak. |
| Toxic Fumes | Toxic Fumes may result from fires engulfing toxic materials or by the reaction of another substance, or as a by-product of combustion in a fire. |
| Tanker at Berth | Tanker at berth refers to a bulk ocean-going vessel moored at the Bulk Liquids Berth which may be involved in an emergency. |
| Vapour Clouds | Vapour Clouds of flammable and or toxic vapour releases caused by spillages or leaks. |
| Natural Phenomena | Natural Phenomena includes high wind, electrical storms and earthquake, the secondary events of which may result in product spillages or leaks, fire or explosion. |
| Impact | Impact due to road tanker collision. |
| Terrorism or Sabotage | This may include explosive devices, or other malicious or wanton destruction, which may cause injury to persons and or damage to property. |
| Overpressure | Over pressure of bulk liquid storage tanks, pipelines or pressure vessels. |

To identify the likelihood of any such hazards occurring, including details of any conditions or events that could, or would, increase that likelihood please see the **Site B Vopak Environmental Risk Register** (attached as Appendix E).

8 ENVIRONMENTAL SYSTEMS

8.1 SPILL CONTAINMENT

All tanks are in bunded areas which provide 110% containment of the largest tank volume plus an allowance for firewater containment in accordance with the requirements of AS1940. The bund materials and construction differ between the B1/B2 and B3 areas as they were constructed at different times. B1/B2 tanks are gravel bunds with a liner. B3A tanks are also within a gravel bund with a liner and the B3B area tanks are within a concrete floored bund. B4A bunds are gravel bunds with a liner.

Bunds are equipped with level detection and high level alarms.

Spills, wash down water and rain water in road tanker loading bays collect in a drainage system which is manually pumped out to the slops tanks. Pump bays are located in curbed and covered areas with a sump and a pneumatic diaphragm pump which transfers liquid from the sump to the slops tanks. (Refer to **Appendix - C1** Stormwater Drainage Plan Site B, Appendix C2 Stormwater Drainage Plan Site B4A, Appendix - **D1** Drainage Process Flow Diagram Site B and Appendix - **D1** Drainage Process Flow Diagram Site B4A)

8.2 SLOPS SYSTEM

Storage tanks and operational handling areas are provided with spillage collection facilities in the event of a minor or major spill, or for normal operations practices.

These facilities are bunded or sloped drainage areas with either an open sump or an underground collection tank.

The facilities with spillage collection include the following areas:

- Storage tank compounds
- Slops Tanks/Additives Tanks compound (B1 and B3A areas)
- Transfer Manifold area (B1 and B3A areas)
- Tanker loading bay
- Pump manifolds (B1, B2 and B3 areas)
- Waste Water Treatment Plant (B1 and B3 areas)
- Vapour Recovery Unit

To reduce the risks from exposure and/or fire/explosion or overflow, these areas are regularly emptied by transferring to the appropriate waste disposal (slops tank for subsequent off-site disposal) or waste water treatment system.

8.3 STORMWATER SYSTEM

Stormwater from paved road ways either flows naturally from the site (low use areas, such as site perimeter roadways) or is collected in the site stormwater system (high use areas, such as terminal forecourt area or internal roadways) and is gravity transferred into the site interceptor pit. Each of Site B, B5 and B4A have their own interceptor pits. And oily water separators.

Stormwater collected in bunded areas is first visually inspected by an Operator and then is pumped through a stormwater piping system to the stormwater interceptor pit via an oil water separator which separates any oil/hydrocarbon from water. After sampling as per EPL and site operating procedure requirements, water is manually (operator initiated) released from the interceptor pit to Botany Bay.

There is one stormwater discharge point from the Site B. The discharge point is near the south-western corner of the Terminal (on the Fishburn road side) which discharges directly to Botany Bay. It is fitted with an electrically operated isolation valve (on the outlet from the interceptor pit) to isolate the final discharge from Botany Bay to prevent egress off site in the event of spillages. B5 and B4A have their own stormwater discharge points. Sampling and testing requirements and procedures are stipulated in the relevant storm water procedures.

To prevent the spillage of hazardous substances in areas outside of spillage collection areas, the following operational restrictions apply to areas outside of spillage collection areas:

- No storage, filling, emptying of slops tanks, drums, intermediate bulk containers or buckets.
- No handling of open containers.
- No flexible hoses to be in use. and
- No loading/unloading of road tankers or waste disposal trucks.

8.4 VAPOUR RECOVERY UNIT

A vapour recovery unit (VRU) recovers vapours from the tanker loading bay (via connection of the vapour return hose to the trucks), reducing emissions to atmosphere and also preventing the accumulation of flammable vapours in the vicinity of the loading bays. The VRU vacuum strips hydrocarbon vapours, absorbs them into a gasoline flow and these are collected and returned to a gasoline bulk storage tank-

8.5 BITUMEN VAPOUR CONTROL AND ODOUR MANAGEMENT

A Vapour Combustor is located at Bitumen Facility near the Utilities Building for treating storage tank vapours during ship unloading operations, truck loading operations and at scheduled times to mitigate high odour levels.

Bitumen shipping, storage and loading activities have the potential to generate “odours”. The purpose of this procedure Bitumen Odour Management Procedure OPS0001E, is the management and control of odours from the Bitumen Terminals. The procedure covers the equipment, operations and procedures in routine operations and in response to offensive odours detected or complaints from the community and regulators. All odour complaints are captured in Enablon and investigated.-

9 LICENSED DISCHARGE POINTS

Details of discharge points for Site B, B4A and B5 can be found in EPL License. Following license discharge points are important from the standpoint of monitoring and reporting:

| EPL Identification | Type of Monitoring Point | Type of Discharge Point | Location Description |
|--------------------|---|---|--|
| Point 1 | Discharge to air Air emission monitoring | Discharge to air Air emission monitoring | Vapour Recovery Unit serving all road tanker loading bays |
| Point 2 | Discharge to waters Effluent quality monitoring | Discharge to waters Effluent quality monitoring | Discharge from the Stormwater Interceptor located at the south west of the Site B |
| Point 10 | Surface Water Discharge Point | Surface Water Discharge Point | Stormwater discharge from the Final Stormwater Pit Discharge at the B4A terminal |
| Point 16 | Surface Water Discharge Point | Surface Water Discharge Point | Stormwater discharge from the Final Stormwater Pit Discharge located at the B5 terminal |

Point 3 to Point 7 and Point 11 to Point 15 are ground water quality monitoring points at various locations. Point 8 and Point 9 refers to the vapour combustion unit on Site B5.

10 INCIDENT NOTIFICATION

Notification is required if a pollution incident causes or threatens to cause 'material harm to the environment'. Notification is required even where 'harm to the environment is caused only in the premises where the pollution incident occurs', as specified in section 147(2).

Section 148 of the POEO Act sets out additional pollution incident notification requirements. Only those incidents which occur in the course of an activity so that material harm to the environment is caused or threatened are to be reported.

10.1 NOTIFICATION TO AUTHORITIES

The SHECQ Manager or his delegate has primary responsibility for statutory notification and reporting of a pollution incident immediately to the -

- EPA
- NSW Department of Health
- Fire and Rescue NSW
- SafeWork NSW
- Local Council - Randwick
- NSW Ports
- Internal stakeholders and
- VTA Management Team

Following the initial notification by the SHECQ representative, the Terminal Manager (TM) is responsible for consultation and coordination of the response with the Emergency Services, Support Agencies, external authorities and neighbouring premises in matters pertaining to this plan-

10.2 NOTIFICATION TO NEIGHBOURING PREMISES

The Incident Commander or his delegate has primary responsibility for notification and reporting of a pollution incident immediately to the neighbouring premises if harm to the environment is material.

Section 148 of the POEO Act - (2) Duty of person carrying on activity to notify A person carrying on the activity must, immediately after the person becomes aware of the incident, notify each relevant authority of the incident and all relevant information about it.

The following are the neighbouring sites to be contacted, numbers are included in contact list 9.4 of this document.

- Terminals Site A
- Terminals Site C
- Qenos Hydrocarbons
- Elgas PLG Cavern
- Origin P/L
- DP World
- AGS World Transport

10.3 NOTIFICATION OF INCIDENT

The relevant information to be given according to section 150 of the POEO Act (1997) when notifying the incident to the regulatory authorities is as follows:

- Time, date, nature, duration and location of the incident;
- Location of the place where pollution is occurring or is likely to occur;
- The nature, the estimated quantity or volume and the concentration of any pollutants involved;
- The circumstances in which the incident occurred;

- Action taken or proposed to be taken to deal with the incident, and any resulting pollution or threatened pollution;

10.4 CONTACT LIST

| Notification of relevant authorities | |
|---|---|
| Fire & Rescue NSW | First Notification: 000 Alexandria: 9318-4320 Matraville: 9694-1146 Botany: 9666-5440 Mascot: 9667-3837 |
| NSW Police | Local Area Commander – Botany Bay Maroubra: 9349-9299 Mascot: 8338-7399 Police Assistance Line (24hrs) – 131-444 |
| EPA | 131 555 Manager, Dangerous Goods (02) 9995 5555 |
| SafeWork NSW | 131 050 Major Hazards Facilities Team (02) 8281 6303 |
| NSW Health | Officer in Charge, Disaster Planning (02) 9391 9249 |
| State Emergency Service | Division Executive Officer (02) 9793 3099 |
| Sydney Ports Corporation | NSW Ports Port Emergency (02) 9296-4000 |
| Sydney Ports Bulk Liquid Berth Complex | (02) 9666-4906 |
| Department of Planning | Leader, Major Hazards Policy Unit (02 9228 6111) |
| Neighbouring Sites | |
| Terminals Site A | (02) 9316-1900 |
| Terminals Site C | (02) 9316-1933 |

| | |
|---------------------|----------------|
| Qenos Hydrocarbons | (02) 9666-4028 |
| Elgas PLG Cavern | (02) 8336-4200 |
| Origin P/L | (02) 9316-3800 |
| DP World | (02) 9394-0901 |
| AGS World Transport | (02) 9666-4555 |
| | |

11 SAFETY & EMERGENCY EQUIPMENT

Spill management equipment available for use in emergency situations is listed in Table 2 below:

| Description | Make/Type | Location | Quantity (Minimum) |
|---------------------------|------------------------------------|--------------------------|--------------------|
| Emergency Spill Kits | Spill Max 6 Kits each kit contains | Near Truck Loading Bay 6 | 6 Sets |
| | Floor Sweep 10Kg X 3 | | 18 pcs |
| | Mini Boom 1.2 m X 75mm X 3 | | 18 pcs |
| | Mini Boom 3m X 100mm X 2 | | 12 pcs |
| | Absorbent Pillow X 1 | | 1 pcs |
| | Absorbent Pad X 50 | | 300 pcs |
| | Absorbent Wipes X 10 | | 60 pcs |
| | Nitrile Gloves X 2 | | 10 pcs |
| | Contaminated Waste Bag X 3 | | 18 pcs |
| Rapid Pipeline Clamps | Various Sizes | Storage Shed | |
| 2 Pack Rapid Putty | pack | Storage Shed | |
| Air Driven Diaphragm pump | Associated hoses and connectors | Storage Shed | |
| Rags | 100 Kg | Storage Shed | 100 Kg |
| Gloves | Protector All safe | Control Room | 50 sets |
| Mops | | Storage Shed | 5 |
| Squeegees | | Storage Shed | 5 |
| Floating Skimmer | Associated pump and hoses | Storage Shed | 1 |
| 2 Pack Rapid Putty | pack | Storage Shed | |
| Marine Booms | To be Ordered | | |
| Green degreaser | To Be Ordered | | |

Pollution response equipment must be checked for functionality and the inventory validated every three months.

12 TRAINING, DRILLS & REVISION OF PIRMP

12.1 TRAINING

All employees who are employed at Site B are required to be initially trained, and retrained routinely as per the Job competency Profile in the Emergency Response Plan and the PIRMP, in particular equipment, and tasks applicable to their role in the Emergency. The Terminal Manager (TM) or his delegate is responsible for ensuring that all site personnel are properly trained in their roles and responsibilities with respect to execution and maintenance of this PIRMP.

12.2 DRILLS

The SHECQ coordinator is responsible for the annual emergency response drill planning with a list of emergency scenarios for the month. Emergency exercise drills are carried out each month including one scenario every 3 years involving external Emergency Services. Emergency Exercise drill are to include at least one pollution response exercise every Year. Scenarios will be selected to ensure all possible emergencies are tested during the year.

During emergency drills (scenarios) observers are to be appointed to watch and record events during the simulated emergency. After the simulated emergency a debriefing is to be held by the Incident Commander (IC), the Site controller, observers and all other personnel involved in the Emergency response Exercise.

A report must be prepared by the IC, in conjunction with the SHE Coordinator, stating the emergency, the participants, actions taken, gaps encountered, and recommendations to improve emergency response. The testing of the PIRMP must be captured in Enablon and any identified issues captured in Enablon and actioned. The ERP and shall be reviewed and updated accordingly.

12.3 REVISION OF PIRMP

The plan must be reviewed annually and within one month of any significant pollution incident. The TM must ensure that the information included in the plan is accurate and up-to-date and the effective in managing any credible pollution event.

12.4 PIRMP TO BE LOCATED

This PIRMP will be available in Electronic format on the Vopak Website and in MyDocs. This PIRMP will be included as an Appendix to the ERP and hard copies of the Plan will be retained at the Terminal at -

- Site B Control Room
- Site B5 Control Room
- Terminal Managers Office

13 EMERGENCY RESPONSE PLAN

Vopak Terminals Australia has in place a comprehensive [Emergency Response Plan \(ERP\)](#).

The purpose of the ERP is to:-

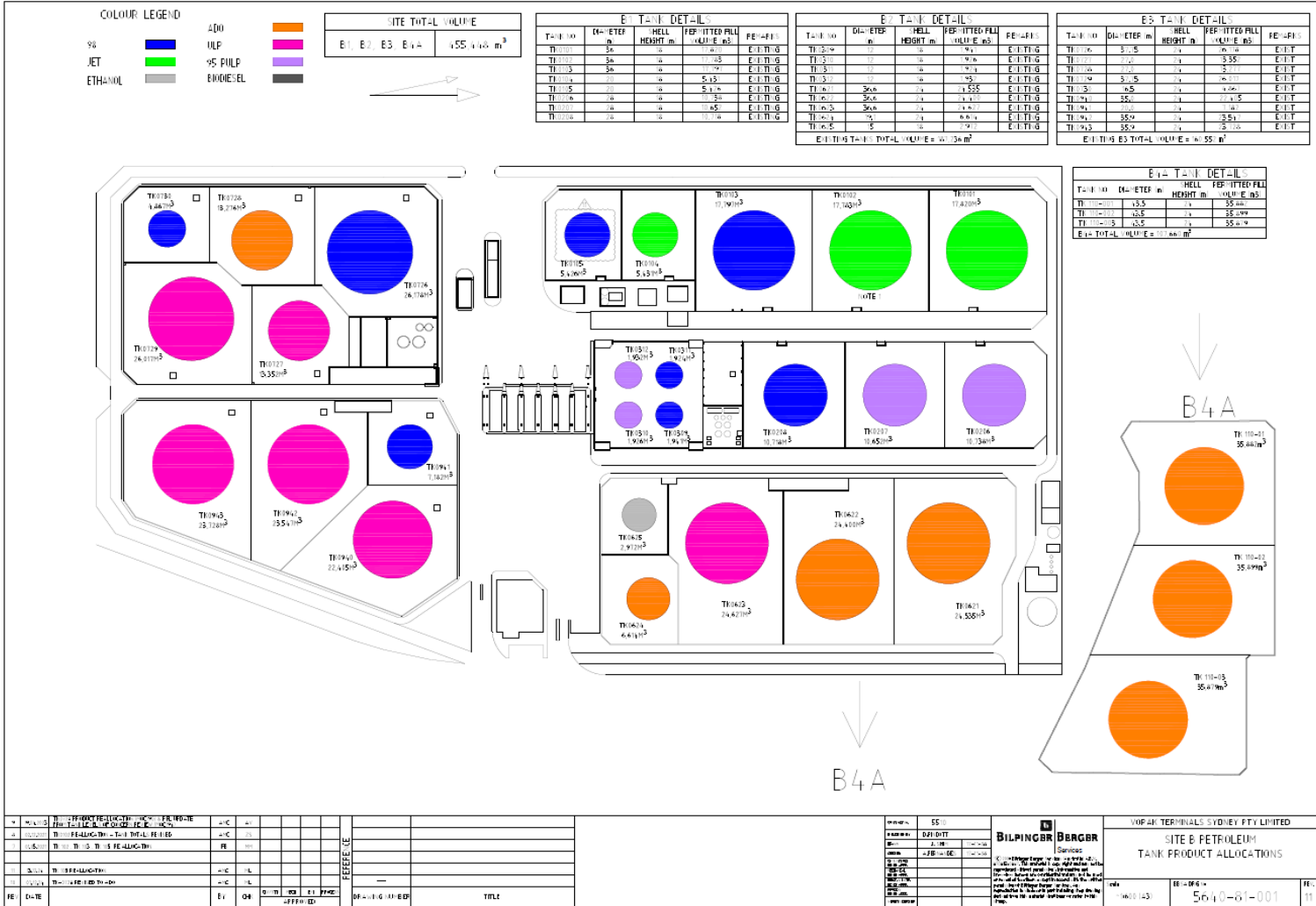
- Describe the method of evacuating the site
Refer to section 6.1.1, 6.1.2 and 6.1.3 on in the July 2021 version of the Emergency Response Plan
- Control and limit the harm that an emergency, or potential emergency, may have on the site, our people, on our neighbours, and on the environment;
Predetermined Scenario Specific Emergencies and the method of response can be found within section 6.2 of the July 2021 version of the Emergency Response Plan
- Facilitate emergency response and to effectively utilise the Company's resources to provide assistance on the site which is appropriate to the occasion;
Predetermined Scenario Specific Emergencies and the method of response can be found within section 6.2 of the July 2021 version of the Emergency Response Plan
- Ensure prompt and concise communication of all vital information to emergency services;
Emergency Communication Systems are defined within Section 10 and 11 of the July 2021 version of the Emergency Response Plan
- Facilitate the re-organisation and reconstruction activities to enable normal operations to be resumed;
Termination of an Emergency is defined in section 12 of the July 2021 version of the Emergency Response Plan
- Ensure that a high level of preparedness is maintained by providing adequate training in the plan; and (refer to training as part of SMS)
Training, Drills and Equipment Testing is detailed within section 8 of the July 2021 version of the Emergency Response Plan
- Provide a basis for reviewing and updating emergency procedures.
Review And Revision Of Emergency Procedures is defined within section 9 of the July 2021 version of the Emergency Response Plan

14 REFERENCE DOCUMENTS

- Vopak - Incident Investigation and Reporting - SHE004C
- Vopak - Pollution Complaint Log - FOPS022C
- Vopak - Emergency Response Plan - OPS09_1B
- Vopak - Bitumen Odour Management System - OPS001E
- Vopak - Stormwater Management - OPS11-02D
- Vopak - Vopak - Environmental Protection System - SHE07B
- Emergency Response Specific Scenarios
- Vopak - Environmental Aspects and Impacts Register
- NSW Port - Port Botany Emergency Response Plan
- EPA - Pollution Incident Response Management Plans



Appendix A1 – Site Plan Layout Site B



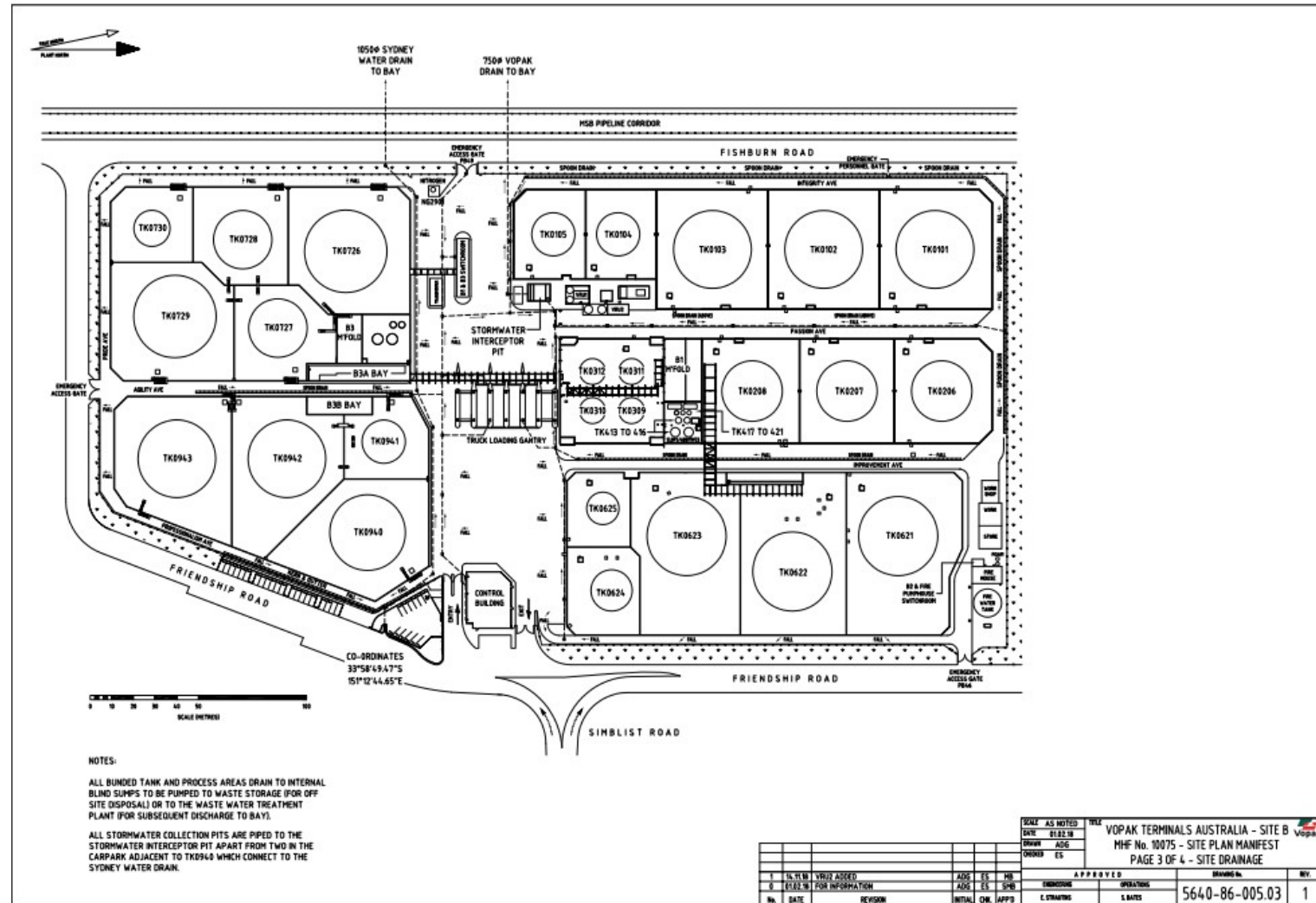


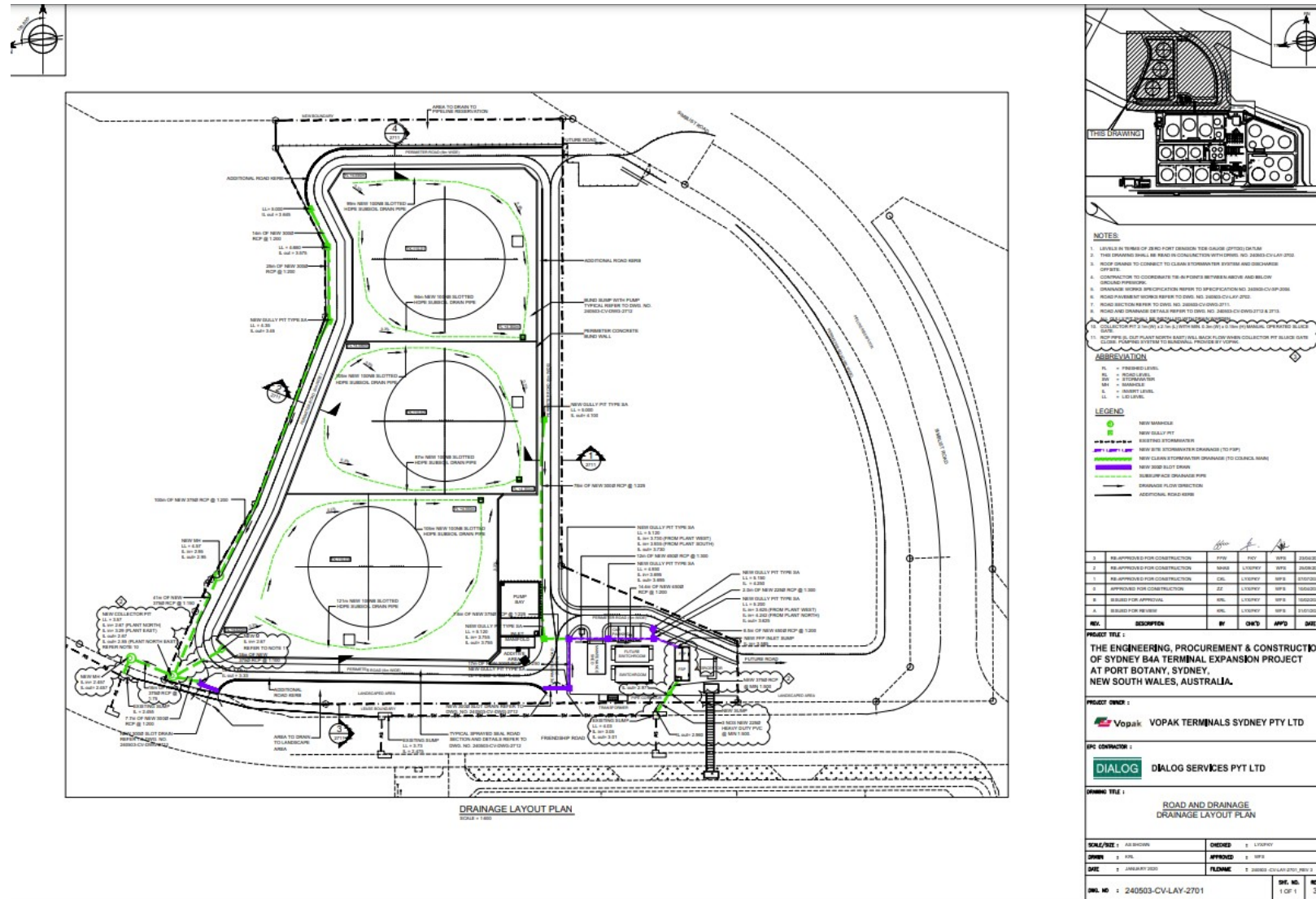




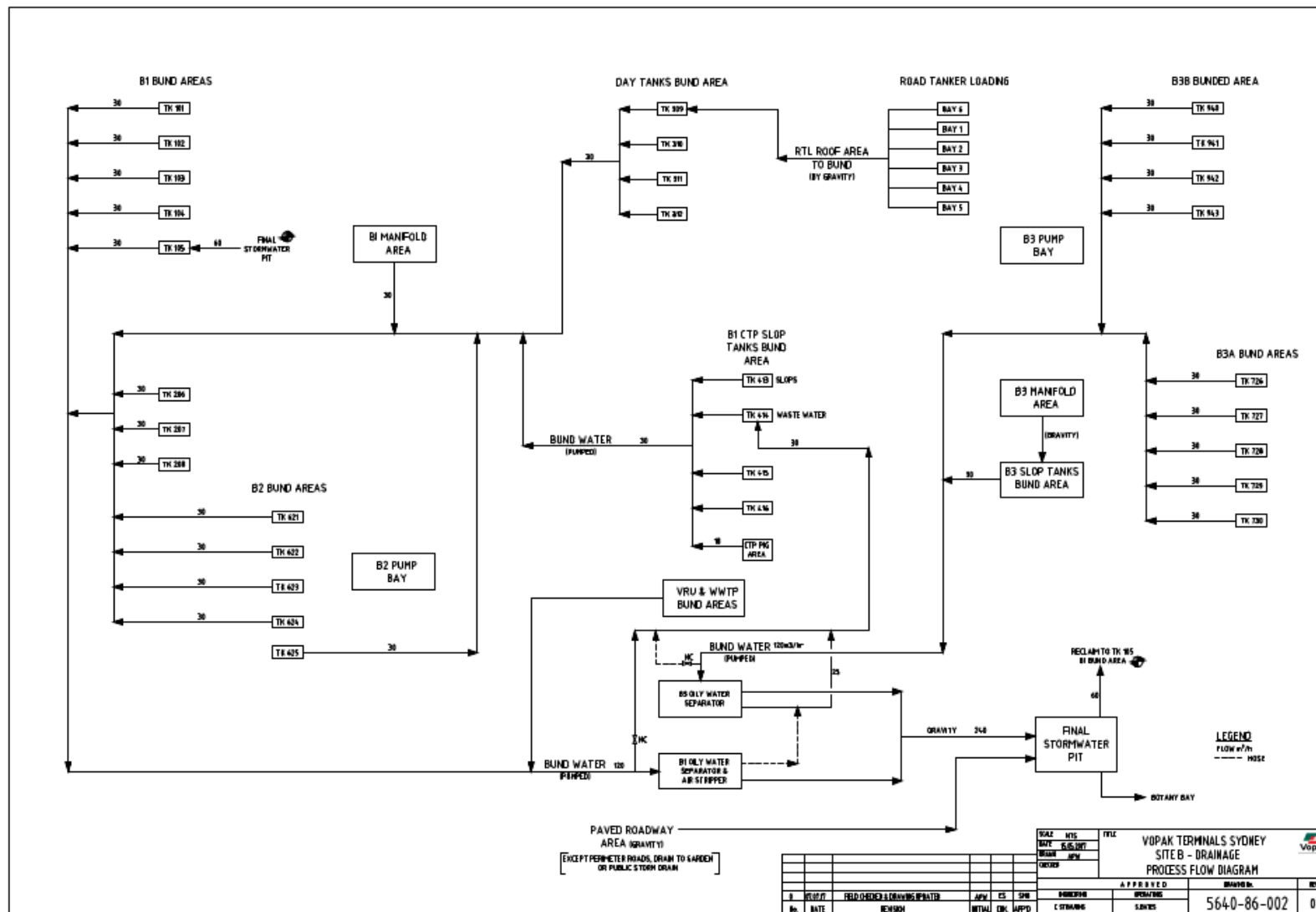


Appendix C1 - Vopak Site B Storm Water Drainage Plan



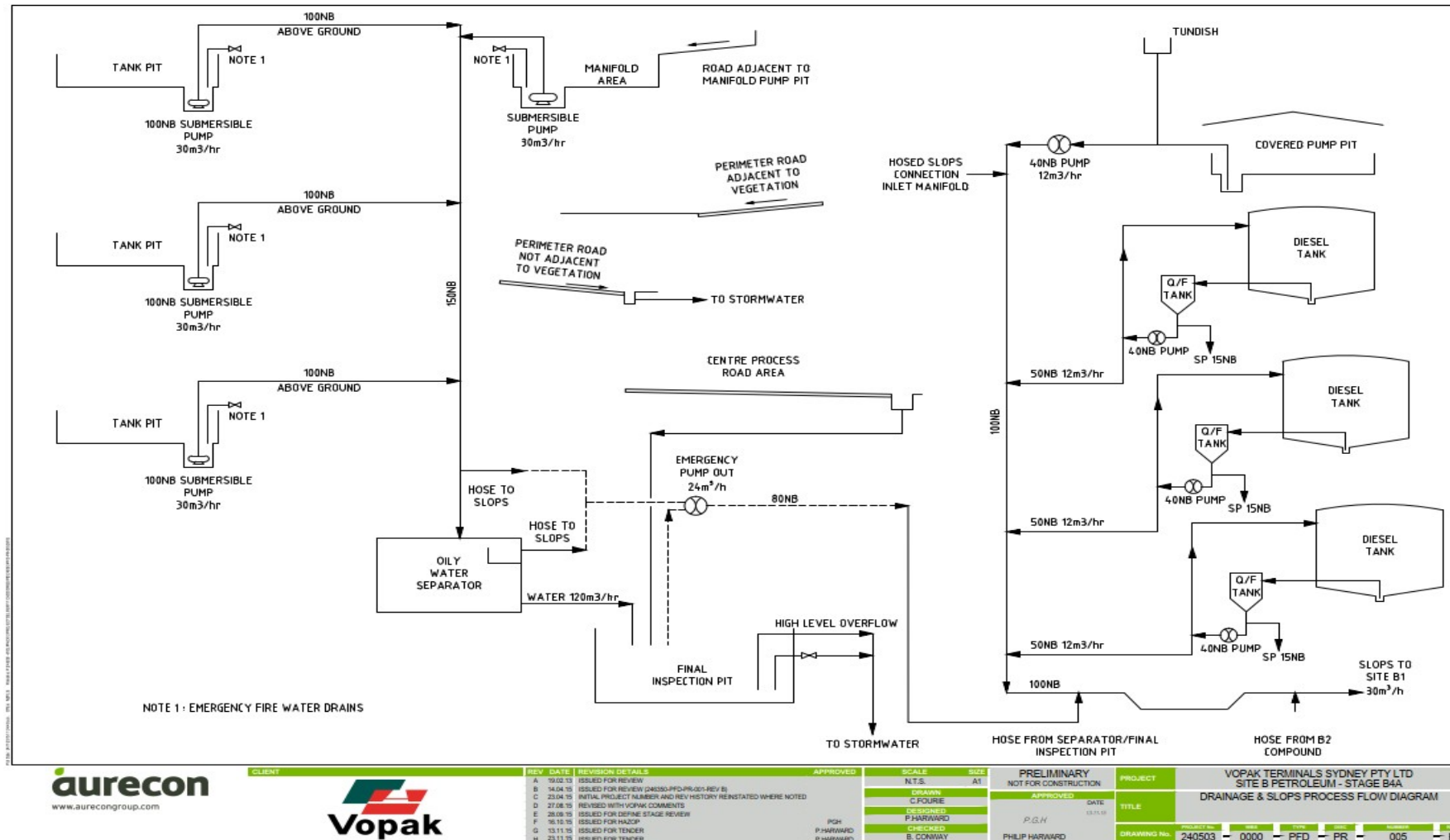


APPENDIX D1 – Drainage Process Flow Drawing Site B



Drainage PFD

APPENDIX D1 – Drainage Process Flow Drawing Site B4A



APPENDIX E

Refer to Site [Environmental Aspects and Impacts Register](#)