



Bituminous Products Revesby
Pollution Incident Response Management Plan (PIRMP)

Prepared by: Asif Khan

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Revision: 4.0

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1 Pollution Incident Response Management Plan

LICENCE NUMBER: 5267

Approved by: Joshua Bell

Position/Title: National Technical Manager, Bituminous Products

Signature: <insert signature>

Date: 29/02/2024

2 Purpose

Ixom Operations Pty Ltd holds an Environment Protection Licence with the NSW Environment Protection Authority (EPA) for Bituminous Products Pty Ltd., 29-33 Violet St, Revesby, NSW, 2212. As per the Protection of the Environment Operations Act 1997 (the POEO Act), the holder of an Environment Protection Licence must prepare, keep, test and implement a pollution incident response management plan (PIRMP) that complies with Part 5.7A of the POEO Act in relation to the activity to which the licence relates.

If a pollution incident occurs in the course of an activity so that material harm to the environment (within the meaning of section 147 of the POEO Act) is caused or threatened, the person carrying out the activity must immediately implement this plan in relation to the activity required by Part 5.7A of the POEO Act.

A copy of this plan must be kept at the licensed premises (33 Violet Street, Revesby NSW 2212), or where the activity takes place in the case of mobile plant licences and be made available on request by an authorised EPA officer and to any person who is responsible for implementing this plan.

Parts of the plan must also be available either on a publicly accessible website, or if there is no such website, by providing a copy of the plan to any person who makes a written request. The sections of the plan that are required to be publicly available are set out in clause 98D of the Protection of the Environment Operations (General) Regulation 2009.

3 Environment Protection Licence (EPL) Details

Name of licensee: (including ABN)	Bituminous Products Pty Ltd. ABN: 19 106 887 094
EPL number:	5267
Premises name and address:	Bituminous Products Pty Ltd. 29-33 Violet St Revesby, NSW, 2212. Lot C DP 379430.
Company or business contact details	Name: Joshua Bell Position or title: National Technical Manager – Bituminous Products Business hours contact number/s: 0488 777 757 After hours contact number/s: 0488 777 757 Email: joshua.bell@ixom.com
Website address:	https://bituminous.com.au/about/environment/
Scheduled activity/activities on EPL:	Petroleum products and fuel
Fee-based activity/activities on EPL:	Petroleum products and fuel production > 10000 - 200000 T annual production capacity

4 Pollution Incident – Person/s Responsible

PIRMP activation	Andrew Thomson (General Manager, Bituminous Products) Business and after hours contact number: 0418 874 258 Joshua Bell (National Technical Manager, Bituminous Products) Business and after hours contact number: 0488 777 757 Anthony Moutafis (National Operations Manager, Bituminous Products) Business and after hours contact number: 0429 353 228 Paul Guidi (Revesby Branch Manager, Bituminous Products) Business and after hours contact number: 0402 369 660
Notifying relevant authorities Notification should be made by a person with an appropriate level of authority within the company.	Andrew Thomson General Manager, Bituminous Products Business hours contact numbers: M: 0418 874 258 After hours contact numbers: 0418 874 258 Email: andrew.thomson@ixom.com Joshua Bell National Technical Manager, Bituminous Products Business hours contact numbers: M: 0488 777 757 After hours contact numbers: 0488 777 757 Email: joshua.bell@ixom.com
Managing response to pollution incident	Joshua Bell (National Technical Manager, Bituminous Products) Business and after hours contact number: 0488 777 757

5 Notification of relevant authorities

Fire & Rescue NSW / Rural Fire Service	Contact number/s:	1300 729 579
EPA	Contact number/s:	131 555
NSW Health	Relevant Area Health Service: Contact number/s:	Ministry of Health, Royal Prince Alfred Hospital 02 9515 6111 Ask for Public Health Nurse on call.
SafeWork NSW	Contact number/s:	131 050
Local authority/s <i>Identify the local authority for the area in which the premises to which the environment</i>	Contact number/s:	Canterbury Bankstown Council, (02) 9707 9999 (office hours)

<i>protection licence relates, and any area, is affected, or potentially affected, by the pollution.</i>		
Any other identified organisation or agency requiring notification (if applicable) e.g. <i>Water NSW, Department of Planning Industry and Environment, Roads and Maritime Services</i>	Contact number/s:	NSW Environment Protection Authority 131 555

6 Recovery Services (24 hours)

Service	Supplier	Phone Number
Water and sewage	Sydney Water	13 20 90
Electricity	Ausgrid	General: 13 13 65 Emergencies: 13 13 88
Waste Disposal	Cleanaway Spills	1800 774 557

7 Notification of Neighbours and The Local Community

Neighbour	Address	Phone Number
MPC Mastering Powder Coatings	1/35 Violet St, Revesby NSW 2212	02 9607 1950
Intasys Commercial Furniture	27 Violet St, Revesby NSW 2212	02 9772 1300
Vulcan Advanced Engineering	1/35 Violet St, Revesby NSW 2212	02 9792 2306
ER Curtain Proprietary Limited	34 Violet St, Revesby NSW 2212	02 9773 0539
Bingo Industries: Recycling Centre - Revesby	37/51 Violet St, Revesby NSW 2212	1300 424 646

The Ixom ERS will coordinate communications to neighbours, depending on the nature of the incident. This allows the on-site personnel to respond to the emergency and support the emergency services.

8 Media Response and Public Relations

As per IXOM company policy, all media enquiries about the Port Kembla site must be referred to the Head of Corporate Affairs as soon as they are received.

Any resulting communications will be prepared by the Head of Corporate Affairs, stating facts such as cause, mitigating actions undertaken, effectiveness of those actions, and timeframe for resolution.

9 Description and Likelihood of Hazards / Pre-Emptive Actions / Communicating with Neighbours / Minimising Harm

The following table contains for each chemical:

- A description of the hazards to human health or the environment.
- The likelihood of any such hazards occurring, including details of controls in place to reduce the likelihood.
- Details of the pre-emptive action (response plan) to be taken to minimize or prevent any risk of harm to human health or the environment.

What are the types of potential pollution incidents?	What is the likelihood of the pollution incident occurring?	Who or what is likely to be affected and to what extent?	How will the site notify the community?	What actions do I need to take to minimize harm?
Leachate – escape not confined to the pit	Unlikely	Site. Neighbouring industrial sites. Utilities without treatment, resulting in adverse impact on wastewater quality.	Telephone immediate neighbours if necessary. Emergency services will advise wider community if required. Website or press releases may be used for updates.	Site, neighbouring industries and passers-by should follow advice from site and emergency services.
Diesel tank- Catastrophic failure or damage	Unlikely	Site. Neighbouring industrial sites. Utilities without treatment, resulting in adverse impact on wastewater quality.	Telephone immediate neighbours if necessary. Emergency services will advise wider community if required. Website or press releases may be used for updates.	Site, neighbouring industries and passers-by should follow advice from site and emergency services.
Diesel Tank – Minor leak	Unlikely	Site. Neighbouring industrial sites. Utilities without treatment, resulting in adverse impact on wastewater quality.	Telephone immediate neighbours if necessary. Emergency services will advise wider community if required. Website or press releases may be used for updates.	Site, neighbouring industries and passers-by should follow advice from site and emergency services.
Hydrocarbon Storage (bunded)	Unlikely	Site. Neighbouring industrial sites. Utilities without treatment, resulting in adverse impact on wastewater quality.	Telephone immediate neighbours if necessary. Emergency services will advise wider community if required. Website or press releases may be used for updates.	Site, neighbouring industries and passers-by should follow advice from site and emergency services.
Other Hydrocarbon incident – no threat to surface water	Moderate	Site. Neighbouring industrial sites. Utilities without treatment, resulting	Telephone immediate neighbours if necessary.	Site, neighbouring industries and passers-by should follow advice from site and

What are the types of potential pollution incidents?	What is the likelihood of the pollution incident occurring?	Who or what is likely to be affected and to what extent?	How will the site notify the community?	What actions do I need to take to minimize harm?
		in adverse impact on wastewater quality.	Emergency services will advise wider community if required. Website or press releases may be used for updates.	emergency services.
Chemical Spill – Minor (< 20L)	Likely	Site. Neighbouring industrial sites. Utilities without treatment, resulting in adverse impact on wastewater quality.	Telephone immediate neighbours if necessary. Emergency services will advise wider community if required. Website or press releases may be used for updates.	Site, neighbouring industries and passers-by should follow advice from site and emergency services.
Chemical Spill – Minor (> 20L) with immediate threat to surface water or land	Moderate	Site. Neighbouring industrial sites. Utilities without treatment, resulting in adverse impact on wastewater quality.	Telephone immediate neighbours if necessary. Emergency services will advise wider community if required. Website or press releases may be used for updates.	Site, neighbouring industries and passers-by should follow advice from site and emergency services.
Mobile plant/equipment failure.	Unlikely	Site. Neighbouring industrial sites. Utilities without treatment, resulting in adverse impact on wastewater quality.	Telephone immediate neighbours if necessary. Emergency services will advise wider community if required. Website or press releases may be used for updates.	Site, neighbouring industries and passers-by should follow advice from site and emergency services.
Building or other structure catches fire – Extinguishable with current equipment on site	Unlikely	Site. Neighbouring industrial sites. Utilities without treatment, resulting in adverse impact on wastewater quality.	Telephone immediate neighbours if necessary. Emergency services will advise wider community if required. Website or press releases may be used for updates.	Site, neighbouring industries and passers-by should follow advice from site and emergency services.
Building or other structure catches fire – Unable to be Extinguished with current equipment on site	Unlikely	Site. Neighbouring industrial sites. Utilities without treatment, resulting in adverse impact on wastewater quality.	Telephone immediate neighbours if necessary. Emergency services will advise wider community if required. Website or press releases may be used for updates.	Site, neighbouring industries and passers-by should follow advice from site and emergency services.
Storage Warehouse – DG or other class – Catches fire Extinguishable with	Unlikely	Site. Neighbouring industrial sites. Utilities without	Telephone immediate neighbours if necessary.	Site, neighbouring industries and passers-by should follow advice from

What are the types of potential pollution incidents?	What is the likelihood of the pollution incident occurring?	Who or what is likely to be affected and to what extent?	How will the site notify the community?	What actions do I need to take to minimize harm?
current equipment on site		treatment, resulting in adverse impact on wastewater quality.	Emergency services will advise wider community if required. Website or press releases may be used for updates.	site and emergency services.
Storage Warehouse – DG or other class – Catches fire Unable to be Extinguished with current equipment on site	Unlikely	Site. Neighbouring industrial sites. Utilities without treatment, resulting in adverse impact on wastewater quality.	Telephone immediate neighbours if necessary. Emergency services will advise wider community if required. Website or press releases may be used for updates.	Site, neighbouring industries and passers-by should follow advice from site and emergency services.

10 Inventory of Pollutants

Provide an inventory of potential pollutants on the premises or used in carrying out the activity to which the licence relates:

Location of Substance		Chemical	Storage Tank Size (L)	Typical Volume (L)
Depot No.	Bulk Tank No.			
1	Tank 14	Cutback Bitumen	36,000	10,000
	Tank 15	Kerosene (Aviation Fuel)	51,700	51,700
	Tank 16	Turpentine Substitute	51,700	51,700
	Tank 17	Xylenes	51,700	51,700
	Tank 18	Diesel Sub	51,700	51,700
	Tank 19	E6080 Combining Oil	30,000	28,000
	U-shaped mixer (M5)	Elevated Temperature Liquid	29,000	25,000
2	Packaged Products	Tars, Liquid	NA	50,000
3	IBC/ 205 litre drums	Amines, Liquid, Corrosive, NOS	NA	30,000
	Tank 25	Amines, Liquid, Corrosive, NOS	15,000	10,000
	U-Shaped Mixer (M6)	Elevated Temperature Liquid, NOS	8,000	6,000
4	U-Shaped Mixer (M1)	Elevated Temperature Liquid, NOS	29,000	25,000

4 (continued)	U-Shaped Mixer (M2)	Elevated Temperature Liquid, NOS	29,000	25,000
	U-Shaped Mixer: M3	Elevated Temperature Liquid	29,000	25,000
	U-Shaped Mixer: M4	Elevated Temperature Liquid, NOS	29,000	25,000
	Tank 5 2.8M DIA	Elevated Temperature Liquid, NOS	50,000	46,000
	Tank 6	Pre-coat (C1)	55,000	50,000
	Tank 7	CR150 Combining Oil (C2)	55,000	51,700
	Tank 8	Pre-coat (C1)	60,000	54,500
	Tank 9	Elevated Temperature Liquid, NOS	25,000	20,000
	Tank 10	Dry Fuel Oil (C1)	28,000	20,000
	Tank 11	Wet Fuel Oil (C1)	55,000	51,700
	Tank 12	Diesel Fuel (C1)	55,000	51,700
	Tank 22	S45R - Polymer Modified Bitumen Binder	85,000	74,207
	Tank 23	A15E - Polymer Modified Bitumen Binder	85,000	74,207
	Tank 24	Elevated Temperature Liquid, NOS	80,748	69,710
	Tank 20	Diesel (C1)	55,000	51,700
	Tank 28	Dry Fuel Oil (C1)	55,000	51,700
	Tank 32	Cutback Bitumen	20,000	20,000
Gas Bottle Storage	LPG	Petroleum Gases, Liquefied	500	2 x 500
	Oxygen	Oxygen, compressed	50	2 x 50
	Acetylene	Acetylene, dissolved	50	2 x 50
	Argon	Argon, compressed	100	2 x 50
	Ammonia	Ammonia, anhydrous	34	2 x 34

11 Facility Description

Bituminous Products is located at 29-33 Violet St, Revesby NSW 2212. The facility comprises an office, storage buildings and two manufacturing plants.

The site is located in an industrial area with no schools or hospitals in the immediate area.

The only incident which would impact on the local industrial neighbours, would be a major spill of class III bulk liquids followed by fire/explosion.

As all tanks are located inside bunded areas and the stormwater drains are fitted with emergency shut off valves, the likelihood of a significant spill to stormwater is minimal. Tanks are also fitted with high level alarms.

In the event of an uncontrollable spill due to leak or fire water, the liquid would enter the stormwater canal where it would not affect human health.

The liquid would be contained in the area of the canal between both sites by spill kits located at either end of the site.

In the event of a fire the decision to notify the neighbours would be made in conjunction with the Fire Brigade based on risk, severity and wind direction. The local fire brigade is located in River Road (less than 5 km).

Hazards to human health and the environment emanating from the facility have been identified in the table above with reference to the chemicals for which the hazard relates.

12 Working Hours

Days Per Week	24 hours per day, 7 days per week
Number of Personnel On-Site (normal business hours)	15
Number of Personnel On-Site (outside normal business hours)	3
Other Personnel that could be On-Site	Manpower may be further increased at the site by periodic presence of additional support personnel, contract service providers, contract labour for significant maintenance tasks and project work

13 Safety equipment

An Emergency Information Container (Site Manifest Box) is located outside the demountable building adjacent the main office, looking toward the main gate. The box contains a copy of the site Emergency Services Information Package (ESIP), which includes:

- A company letter head displaying business details, emergency contacts, date prepared and the locations of the emergency plans, manifests and Safety Data Sheets (SDS) on-site
- Copy of site plans
- Manifest for the site (both Dangerous Goods and Hazardous Substances)
- Copies of SDS for selected Dangerous Goods Stored on-site.

A number of resources are available on-site which can be utilised by staff to contain/manage an emergency situation including,

- Alarm activation buttons (plant and office building)
- First aid fire appliances
- Fire hydrant system
- Fire-fighting hoses
- Telephone network
- Spillage control systems
- Communications system
- First aid facilities
- Alarm Activation Buttons: Pertains to the alarm activation system installed on site that can be activated from multiple location on this site including the office and annex building.
- First Aid Fire Appliances: Pertains to the fire extinguishers and fire hose reels strategically located throughout the entire site. (CO2 & Dry Chemical Powder).

- Fire Hydrant System: Pertains to the dedicated fire-fighting Fire hydrant system on site with provision for foam to facilitate a sustained fire-fighting action.
- Fire Fighting Hose: Pertains to the available 38 mm fire hoses and associated fittings, affording a substantial fire-fighting / fire containment capacity.
- Telephone Network: Pertains to the internal telephone system, which can be utilised to communicate emergency instructions and co-ordinate emergency response procedures internally, and also as a means for contacting external emergency resources.
- Spillage Control Systems: Pertains to the provision of readily available spillage control equipment, strategically located throughout the site.
- The site captures rainwater via underground collection points, gross pollutant traps and storm water collection system and SEPA separator.

13.1 Personal Protective Equipment (PPE)

PPE Matrix has been developed to ensure that all the employees are using specific PPEs required for different job tasks. All plant personnel must wear following PPEs that are available at the site.

- Safety Hat
- Long Sleeve Work Shirts and Full-Length Work Pants
- Coveralls
- Tyvek Suit
- Safety Boots
- Nitrile Gloves
- Riggers Gloves
- Chemical Gloves
- General Purpose Gloves
- Long Heat Resistant Gloves
- Proban Hood
- Face Shield with Hood
- Respirators with Cartridges
- P2 Dust Masks
- Safety Harness
- Welding Gloves
- Hearing Protection to M5
- Welding with Air supply Visor/Tig Mig
- Safety Glasses
- Hi-Vis Vests

Mono goggles must be worn when entering a bunded (process) area and particular maintenance activities may require a full chemical suit, respiratory protection equipment and/or face shield for protection against chemicals.

13.2 Safety Showers

Safety showers are located near hazardous areas (please see locations marked on Figure 2), allowing an employee or contractor to wash affected areas with water to prevent or reduce harm done. Safety showers are routinely checked to ensure their reliability.

13.3 Hazchem Spill Kit Bins, Stormwater Drain Covers, Sand/Soil/Dryorb and Slaked Lime

Hazchem spill kit bins which are suitable for acids and caustic contain absorbent pads, absorbent booms, waste bags and chemical resistant gloves and are located at the following locations:

- Surrounding and including the loadout gantry.
- At the entrance of warehouse 2 and 3.

14 Maps



Figure 1: Neighbours

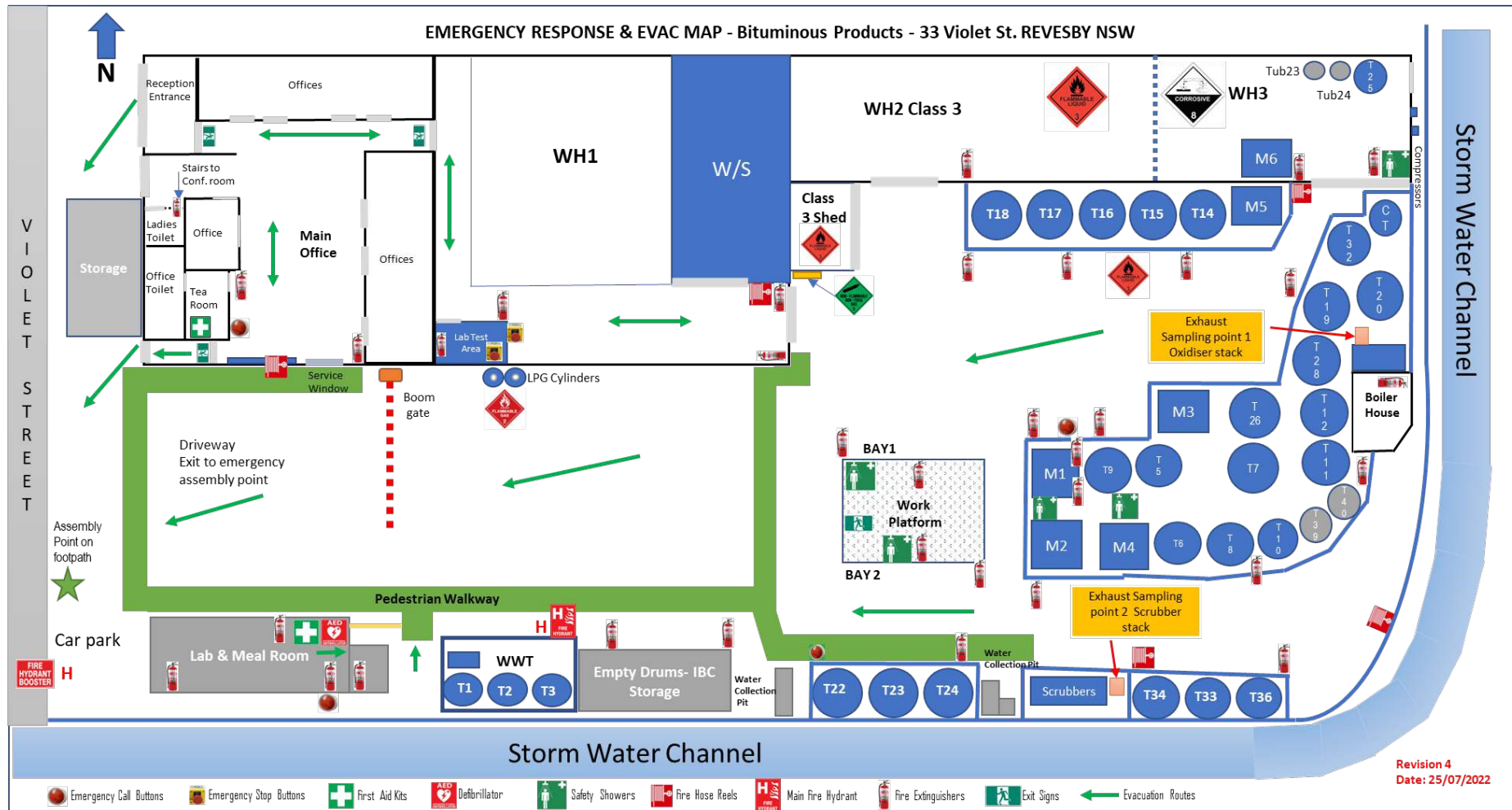


Figure 2: Emergency Response and Evacuation Layout

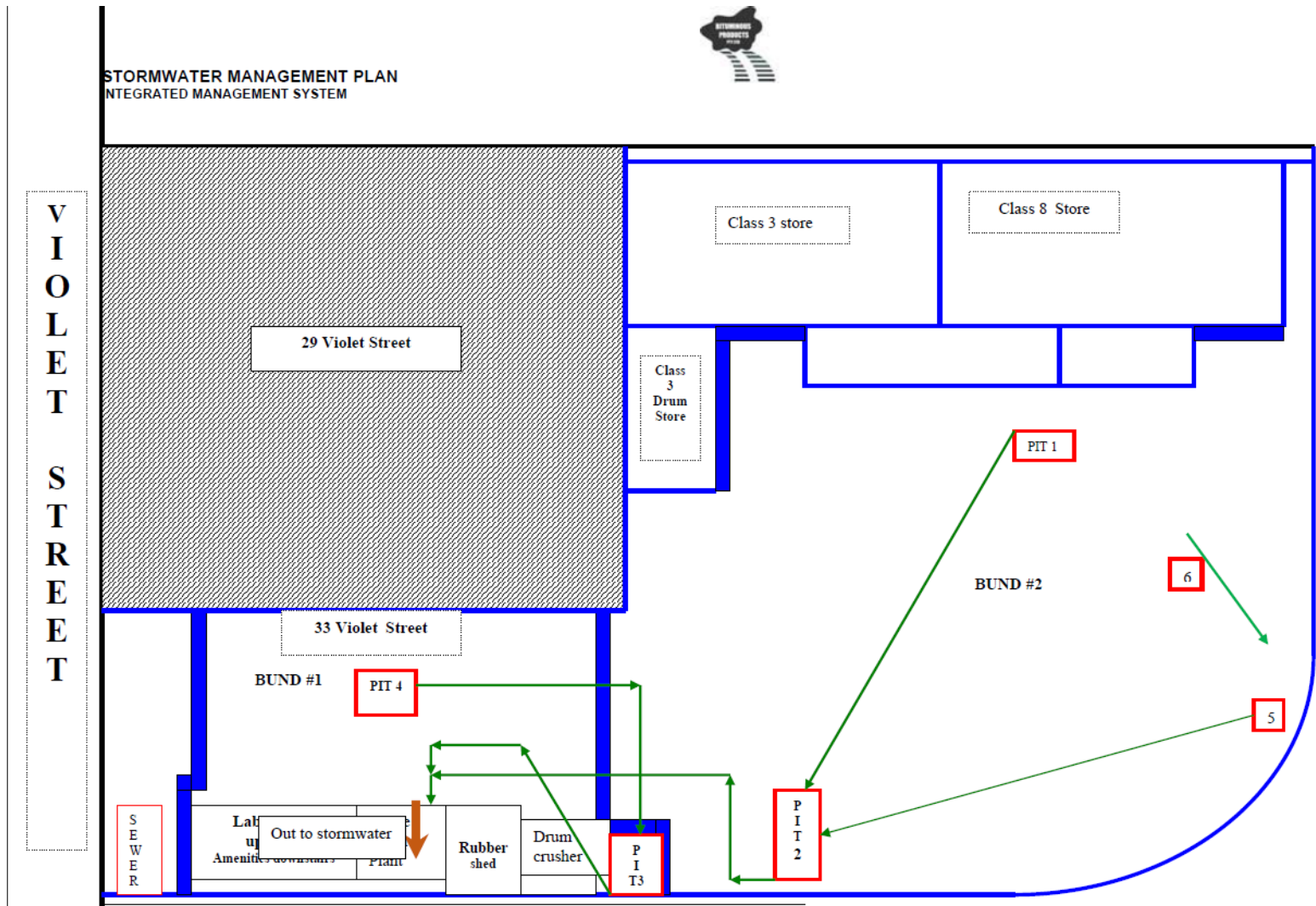
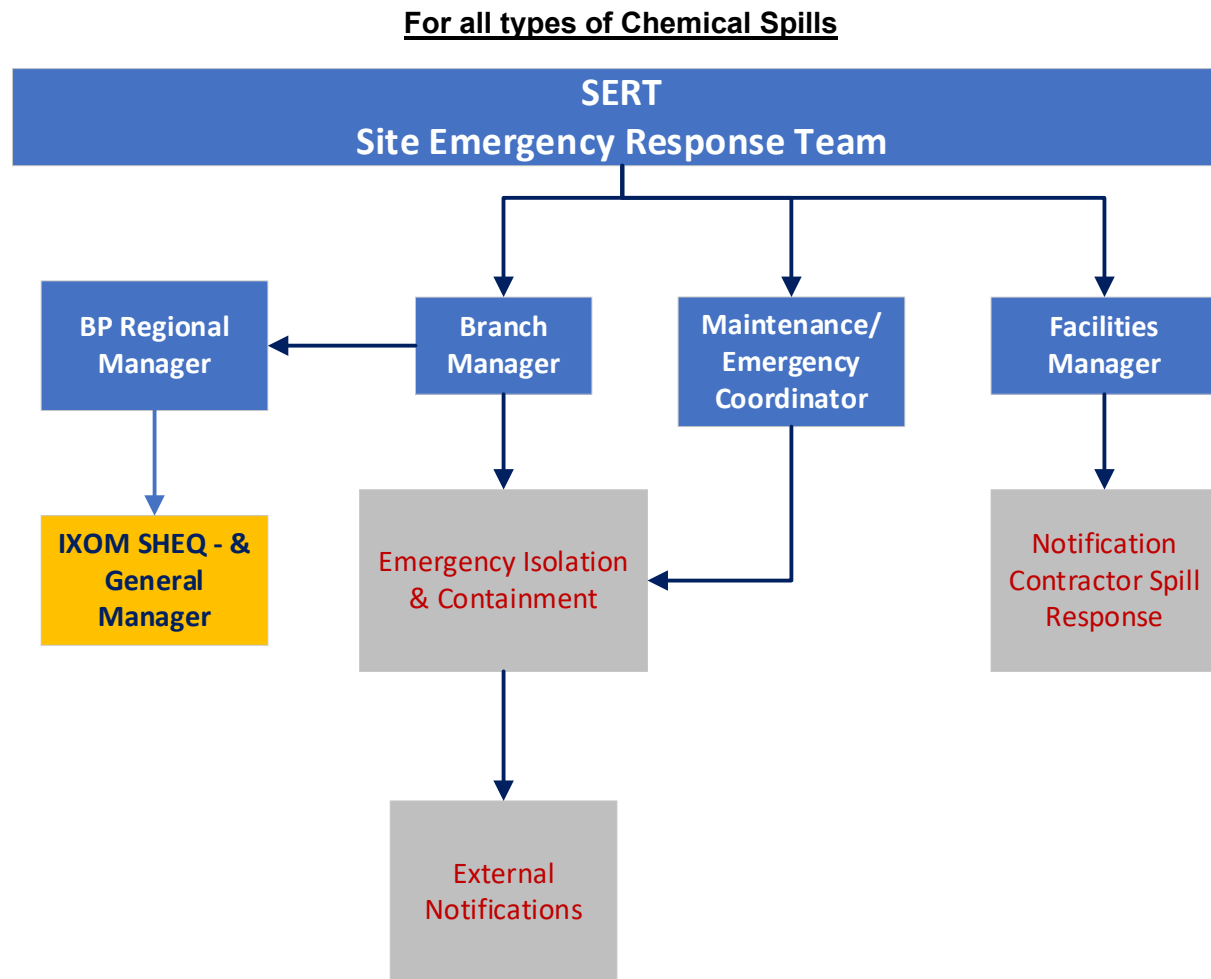


Figure 3: Stormwater System Layout

15 Actions to Be Taken During or Immediately After a Pollution Incident



When safe to do so:

- Isolation and containment of spill
- Raise alarm, ensuring that stormwater bund valves are closed.
- Ensure Gross Pollutant Pit pumps are turned off.
- Stop the source of the spill.
- In all situations the priority is to isolate the spill using the appropriate spill containment equipment from appropriate spill kits.
- Refer to the Section 3.3.3 for the Hazchem code for Emergency Procedures
- During the isolation and containment, appropriate personal protective equipment is to be worn to handle the substance.
- Ensure the scene has been secured especially if the spill is located close to sensitive receiving environments.

Off-Site Spill Recovery Procedure

- In the event the liquid leaves the site and enters stormwater, refer to Map C Below for the location of offsite containment areas.

Clean Up and Disposal of Spills

- All spills will be cleaned up using the appropriate material such as a spill kit, absorbent rags, or sand.
- Absorbent products are placed in an empty drum and processed with other drums of absorbent waste awaiting disposal.



The hosing down of spill areas shall be avoided to prevent run-off to the soil, stormwater, or sewerage systems.

Air pollution (Fire or Explosion)

- Notify relevant management immediately and emergency services if required.
- In the event of an evacuation due to fire or explosion, emergency evacuation procedures are to be followed and immediate neighbours notified by direct contact or phone.

Plant Shut Down

- If safe to do so, an effort will be made to shut down as many sections of the plant as possible. If shutting down the plant cannot be carried out in a safe manner, Bituminous Products will rely on AUSGRID to cut power to the site via the main feed.

Fire	
RESPONSE	
1. Alert others in area and notify site Manager or plant operator. 2. For small localised fires, if person feels confident of extinguishing the fire without risk then use extinguisher in area. 3. Site Manager and plant operator assess incident from safe distance. 4. Site Manager and plant operator classify the emergency as an External site emergency 5. Site Manager will activate the site emergency alarm and consider evacuation. 6. Site Manager will contact emergency services on 000 and then Ixom ERS on 1800 033 111. 7. All personnel move to the emergency assembly areas and the site Manager conducts roll call at emergency assembly area. 8. Plant operator isolates electricity and gas to affected areas 9. Site Manager and plant operator will wait for the emergency services to arrive and then provide specialist advice and assistance as required.	
CAUSE	CONSEQUENCE
• Combustible material or electrical fire • Electrical equipment fire • Office fire • Vehicle fire • Laboratory/workshop fire	• Burns • Damage to assets • Inhalation of smoke and fumes • Possible off site effect from smoke and fumes
	ESCALATIONS

Grass fire	Fire impacts on ammonia containers or equipment resulting in ammonia release.
DETECTION	SUPPRESSION/MITIGATION
Personnel working in area	SUPPRESSION - Fire extinguishers and fire hoses - Fire hydrants MITIGATION - Activate emergency response plan - Initiate the site emergency alarm.
PERSONAL SAFETY	DECONTAMINATION AND RECOVERY
- Chemical PPE. - Do not put yourself at risk.	- If related to chemical exposure decontaminate using a safety shower - Test and treat, if necessary, firewater collected in retention area. - Arrange for disposal of contaminated firewater at off-site treatment facility. - Preservation of scene for statutory requirements. - Cleaning and restoration of PPE & other equipment. - Replacement of consumable emergency equipment.

16 Coordinating with persons

16.1 Emergency Services

The agencies responsible for specific aspects on a site (when called) or external site emergency are:

16.2 Coordinating Agency

The New South Wales Police will assume the role of Coordinating Agency which will oversee a significant incident with offsite impact.

If the fire services are on the scene before the police, then the senior officer will assume this role until the police arrive.

The senior officer takes charge of:

- Ground control
- Traffic control

- Evacuation - Neighbours
- Security
- Co-ordination.

16.3 Control Agency

The NSW Fire and Rescue will be the Control Agency for most emergency incidents.

The senior officer on -site takes charge of:

- Fire fighting
- Spillage control
- Containment
- Rescue
- Making the area safe
- Clean up
- Decontamination.

16.4 Medical Agency

The NSW Ambulance Service will be the medical authority for emergency incidents.

The senior officer on-site takes charge of:

- Treating victims
- Transport to hospital.

17 Staff training

- Staff training is maintained according to the site training register and personnel records.
- Bituminous Products Pty Ltd requires all sites to undergo a mock Emergency Evacuation Exercise at least every 12 months as well as a mock scenario via “desktop “on spill response”. Training in Emergency Awareness is provided to new employee’s when there are changes to plant infrastructure and refresher training is provided every 4 years. Emergency control training is to be completed for wardens and also refreshed every 3 years.
- This plan is incorporated into that exercise; records of attendance are kept on the sites training records.

- Spill response training is also completed at least annually with a scenario incorporated to test emergency preparedness in the event of a spill.

Training	Training Organisation (RTO)
Emergency Awareness	Internal
Emergency Control	Internal
Evacuation Rehearsal	Internal (meeting debrief of ERT)
Spill Response	Internal (spill station training package)
PIRMP Plan	Internal (scenario-table top exercise) *
First Aid	New First Aid

* To be carried out by 1 senior manager, 1 other staff member and 1 worker.

18 Testing and updating of the PIRMP

The PIRMP is tested as part of the annual emergency exercise, which is schedule in VelocityEHS, as a recurring inspection.

Below are the dates of the exercises and plan revisions:

PIRMP testing and Update details				
Date tested	Tested by (to include the names of all people involved in testing)	Details of test (e.g. nature of the test, involvement of other agencies) Note: Testing must cover all components of the plan.	Finding of test, including issues identified	Next scheduled testing date (must be within 12 months from current test)
05/06/23	Joe Mancini Glenn Brayley	Site Emergency Plan reviewed, Chemical spill exercise conducted 05/07/23	Some staff members were on the road instead of the grass area.	05/06/24