

2014 Review of SOP Pollution Incident Management Plan

The PIMP was tested in accordance with SOP 703 with the exception of staging a mock pollution incident.

Procedures for notifying a pollution incident (s.153c (a) of the POEO Act)

There have been no notifiable pollution incidents this year . sop703 has been reviewed and no changes are needed

Details of key individuals (s.98C(g) of the POEO general regulation)

There have been no key personnel changes this year.

Contact details of relevant authorities (cl.98C(1)(h) of the POEO general regulation).

Listed in the PIMP and remains unchanged.

Communicating with neighbours and the local community-mechanisms for providing early warnings and updates to premises in the vicinity (cl.98C(1)(i) of the POEO.

Reviewed and found that no changes are required.

Maximum quantity of potential pollutants (cl.98C(1)(d) and € of the POEO general regulation)

Maximum quantity of potential pollutants remains unchanged.

Inventory of pollutants (cl.98C(1)(d) and (e) of the POEO general regulation

Inventory of pollutants remains unchanged.

Making certain information publicly available (cl.98D of the POEO general Regulation

Reviewed and found that no changes are required.

Maps (cl.98 C(1)(k) of the POEO General Regulation

Reviewed and found that no changes are required.

Date PIMP tested: 5 Dec 2014

Date PIMP to be updated: 31 Aug 2015

Name of person who tested the PIMP: C.Wallis, Operations & OHS Manager

C.Wallis

5 December 2014