



Toyo Tyre & Rubber Australia Limited

137 -149 Airds Rd, Minto, N.S.W. 2566, AUSTRALIA

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www.toyotires.com.au

POLLUTION INCIDENT RESPONSE MANAGEMENT PLAN **PUBLIC VERSION**

EMERGENCY CONTACTS	
FIRE & RESCUE	000
POLICE	000
AMBULANCE	000
NSW EPA- Environmental Line	13 15 55
South Western Public Health Unit in Liverpool	02 9794 0855
NSW SAFEWORK	13 10 50
CAMPBELLTOWN COUNCIL	02 4645 4000

EMERGENCY PROCEDURES

<p><u>IN AN EMERGENCY DIAL</u></p> <p>FIRE & RESCUE 000</p> <p>POLICE 000</p> <p>AUMBULANCE 000</p>	<p>WHEN YOU DIAL THE EMERGENCY NUMBER:</p> <ol style="list-style-type: none"> 1. Advise location; 2. Provide your name, telephone number and any other information requested by the operator. 	<p>If you hear the following Alarms: “ALERT ALARM”</p> <ol style="list-style-type: none"> 1. All wardens to respond. 2 Staff to alert and follow the instruction. <p>“EVACUATION ALARM”</p> <p>All staff to evacuate as instructed by wardens and proceed to the assembly area.</p>
<p><u>EVACUATION PROCEDURES</u></p> <p>IF IMMEDIATE DANGER, OR ON HEARING THE EVACUATION ALARM, OR BEING INSTRUCTED TO EVACUATE:</p> <ol style="list-style-type: none"> 1. IF SAFE TO DO SO SECURE YOUR OFFICE AND EVACUATE THE BUILDING VIA THE NEAREST EXIT AND PROCEED IN SINGLE FILE IN AN ORDERLY MANNER TO THE ASSEMBLY AREA. 2. DO NOT RE-ENTER THE BUILDING UNLESS ADVISED TO DO SO BY AN AUTHORISED PERSON. <p>NOTE: OUTSIDE NORMAL WORKING HOURS EVACUATE ON SOUNDING OF THE ALERT TONE.</p>	<p><u>FIRE EXTINGUISHERS AND HOSE REELS</u></p> <p>IF SAFE TO DO SO:</p> <p><u>FIRE EXTINGUISHERS</u></p> <p>Select the correct extinguisher</p> <ol style="list-style-type: none"> 1. Remove from bracket. 2. Carry to scene of fire. 3. Whilst clear of the fire remove pin and test the extinguisher. 4. Proceed to the fire and initially from a distance (no closer than 2 meters) by directing the extinguishing agent at the base of the fire in a sweeping motion. <p><u>FIRE HOSE REEL</u></p> <ol style="list-style-type: none"> 1. Open valve (ensure that hose reel is turned off at nozzle). 2. Run out hose toward scene of fire. 3. Open nozzle and direct stream at base of fire. <p>NOTE: NOT FOR USE ON FIRE WITH AN ELECTRICAL HAZARD.</p>	

EMERGENCY CONTACT NUMBERS

DESCRIPTION	DETAIL	PHONE NO
FIRE & RESCUE		000
	ST. ANDREW	(02) 9820 5394
	CAMPBELLTOWN	(02) 4625 2709
POLICE		000
AMBULANCE		000
NSW ENVIRONMENTAL PROTECTION AUTHORITY (EPA)	ENVIRONMENTAL LINE	13 15 55
SOUTH WESTERN PUBLIC HEALTH UNIT	13 Elizabeth St, Liverpool NSW 2170	(02) 9794 0855
SAFEWORK	NSW	13 10 50
CAMPBELLTOWN COUNCIL	Corner of Queen Street and Broughton Street	(02) 4645 4000
CAMPBELLTOWN HOSPITAL	Therry Road, Campbelltown NSW 2560	(02) 4634 3000
COMMERCIAL & RISK MANAGER	HEAD OFFICE (24-hour contact)	0409 920 160
PUBLIC RELATION MANAGER	HEAD OFFICE	0419 124 365
COMMERCIAL & SALES MANAGER	RUBBER PRODUCTS	0408 679 262

AMENDMENT REGISTER:

DATE	DETAILS	REVISION	PREPARED BY	AUTHORISED BY
13/07/2015	Issued for display on Toyo Tyre & Rubber Australia Limited website (http://toyotires.com.au/about-us/environment)	0	P. SHARMA	M.GROVENOR
10/03/2017	Reviewed contact information.	1	P. SHARMA	M.GROVENOR
16/03/2018	Reviewed. No major changes.	2	P. SHARMA	M. GROVENOR
15/03/2019	Reviewed. Contact information of Operations Manager Manufacturing change.	3	P. SHARMA	M.GROVENOR
16/03/2020	South Western Public Health Unit Phone Number updated & tested. Other contact information checked. Logo updated etc.	4	P. SHARMA	M. GROVENOR
15/03/2021	Document review and contact phone number checked	5	P. SHARMA	M. GROVENOR

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1. INTRODUCTION

Toyo Tyre & Rubber Australia Limited holds Environment Protection Licence # 12824 for the premises located at 137–149 Airds Road, Minto. This site has a land area of approximately 76,900 sq. meters bounded by Airds Road on the east and Campbelltown Road on the west. The main factory building is approximately 25,000 sq. meters and the adjacent office, administration and laboratory buildings have an area of 1,600 sq. meters.

The main activities on the site are:

- manufacturing of rubber compounds, and
- warehousing of tyres.

The factory is fully covered with sprinkler system. There are two backup diesel pumps located in a room at the front of the main building to boost water pressure in the event of an emergency. Hose reels are located within the factory and hydrants are located around the perimeter of the buildings. Fire extinguishers are located throughout the factory, buildings and offices.

Licensees under the *Protection of the Environment Operations Act 1997 (POEO Act)* are required to prepare a Pollution Incident Response Management Plan (PIRMP) for each licensed activity, in accordance with the requirements set out in Part 5.7A of the *POEO Act* and in Chapter 7 Part 3A of the *Protection of the Environment Operations (General) Regulation 2009 (POEO(G) Regulation)*.

Clause 98D (2) and (3) of the *POEO(G) Regulation* requires that the PIMRP must be made publicly available via a publicly accessible website or by providing a copy of the plan, without charge, to any person who makes a written request for a copy.

Toyo has developed a “Pollution Incident Response Management Plan” for its Minto site and has also developed this abridged version of the PIRMP to meet the requirements for publicly availability of the plan.

2. LEGISLATIVE CONTEXT

Section 153C (a) of the POEO Act requires a PIRMP must include the procedures to be followed by the holder of the relevant environment protection licence, or the occupier of the relevant premises, in notifying a pollution incident to:

- i. The owners or occupiers of premises in the vicinity of the premises to which the environment protection licence relates, and
- ii. The local authority for the area in which the premises to which the environment protection licence is located, and any area affected, or potentially affected, by the pollution, and
- iii. Any persons or authorities required to be notified.

Furthermore, Clause 98C (1) of the POEO(G) Regulation requires that the PIMRP must include:

- The contact details of each relevant authority
- Details of the mechanisms for providing early warnings and regular updates to the owners and occupiers of premises in the vicinity of the premises.

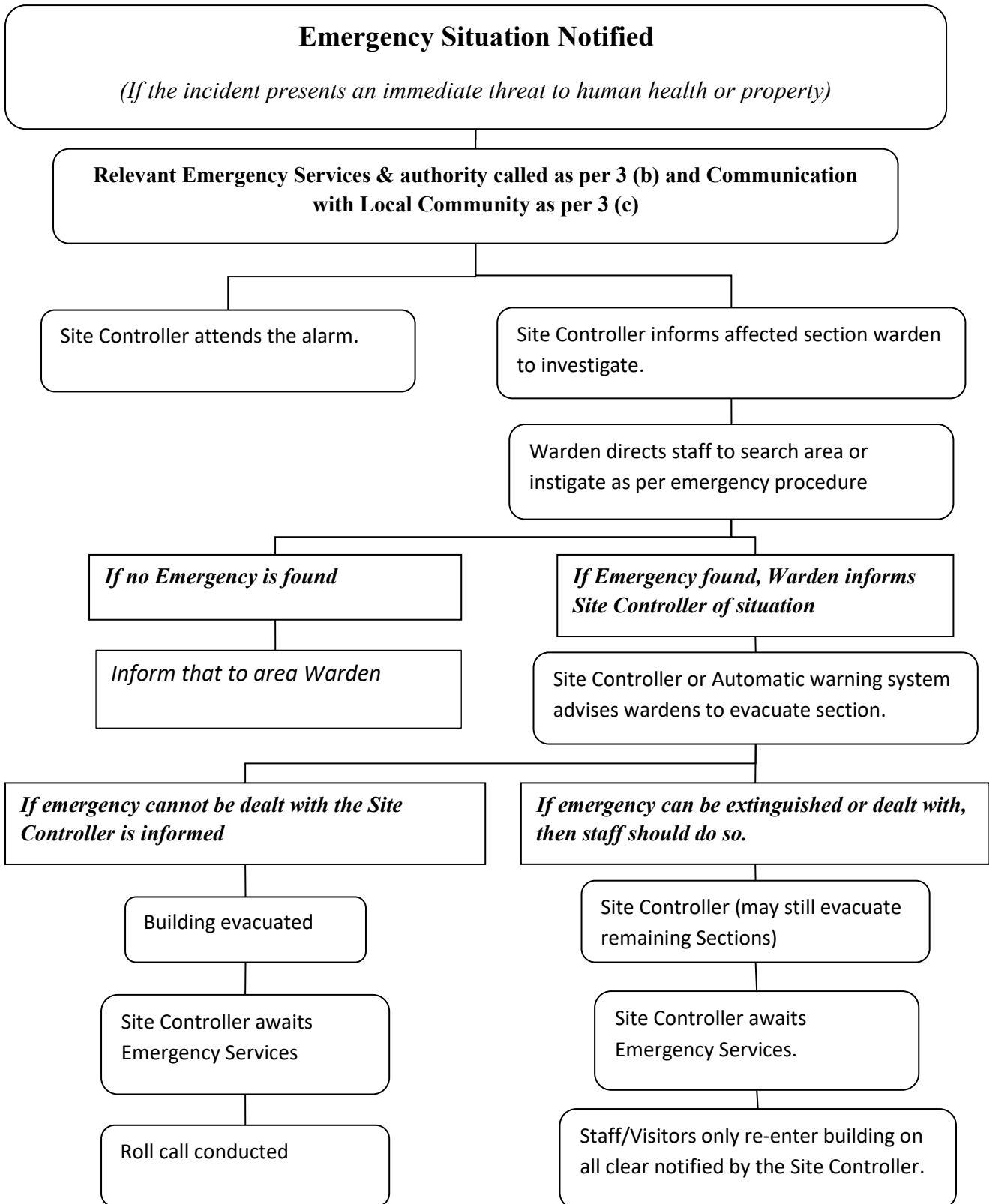
Section 148 of the POEO Act requires anyone conducting an activity or occupying premises that becomes aware of a pollution incident where 'material harm' to the environment is caused or threatened, to immediately report the pollution incident.

'Material harm' to the environmental is defined under the POEO Act as:

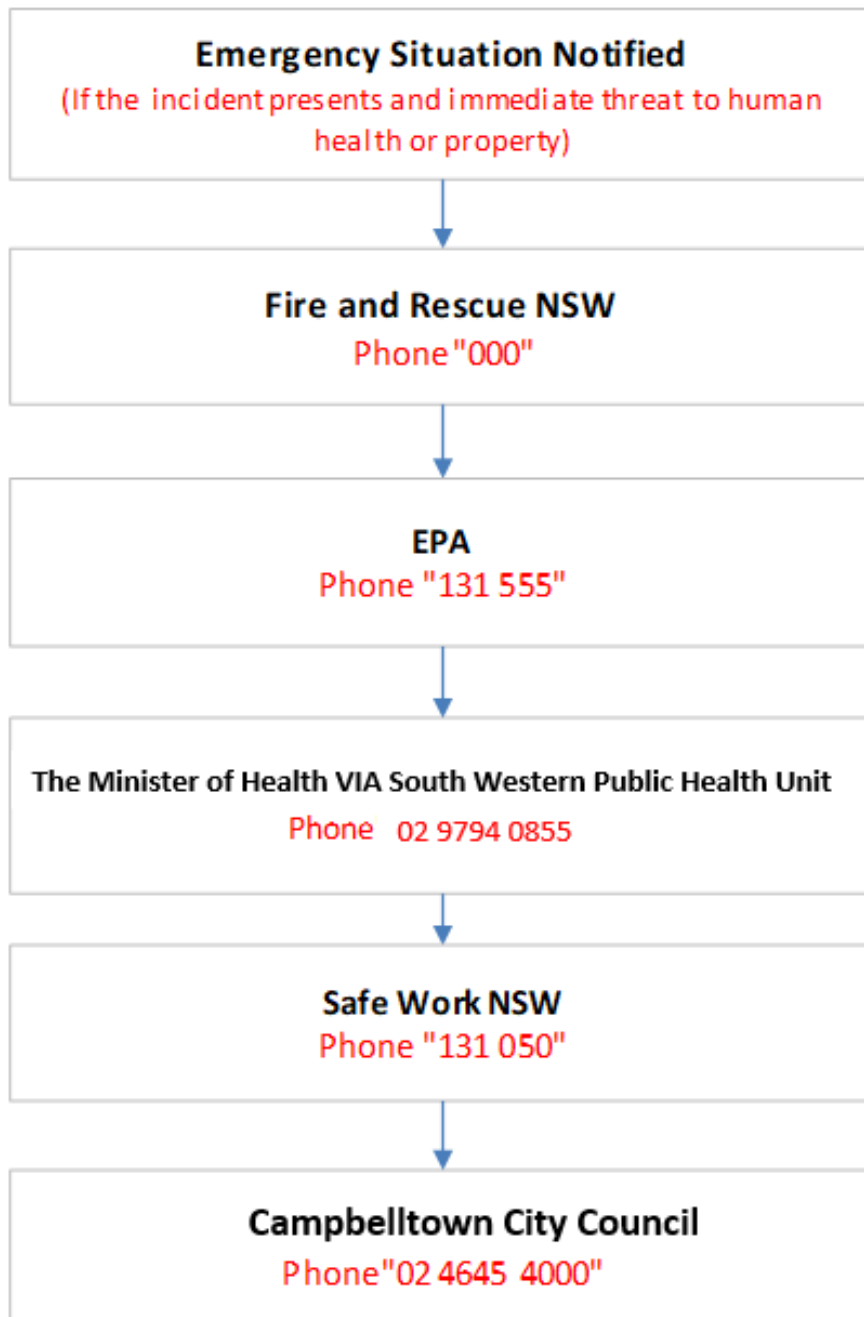
- Actual or potential harm to the health or safety of human beings or to ecosystems that is not trivial, or
- Actual or potential loss or property damage of an amount, or amounts in aggregate, exceeding \$10,000 – where loss includes the reasonable costs and expenses that would be incurred in taking all reasonable and practicable measures to prevent, mitigate or make good harm to the environment.
- 'Material harm' includes on-site harm, as well as harm to the environment beyond the premises where the pollution incident occurred.

3. POLLUTION INCIDENT RESPONSE MANAGEMENT PLAN

3 (a) POLLUTION INCIDENT RESPONSE MANAGEMENT PLAN AND NOTIFICATION



3 (b) RELEVANT EMERGENCY SERVICES AND AUTHORITY CALL PROCEDURE



3 (c) COMMUNICATION WITH LOCAL COMMUNITY

Communicating with neighbours and the local community is an important element in managing the response to any incident which might impact them.

In the event of a pollution incident occurring which might impact neighbouring premises or the broader local community, there are range of communication methods that will be used to provide early warnings and regular updates to the owners and occupiers of premises who may be affected by the incident. These include:

- Door knocking
- Letterbox drops
- Direct phone calls
- Local media
- Signage

The Managing Director will determine the most appropriate means of communication and the method for contacting potentially affected community depending on the scale and severity of the incident.