

1 INTRODUCTION

This Pollution Incident Response Management Plan (PIRMP) is applicable to areas within Whitehaven’s control within the area covered by the Lot and DP details listed in the licence. The details of the EPL are outlined in Table 1.

Table 1 - Site Details

Site	Local Authority	EPL ID	Activity	Scale
Vickery Coal Mine	Narrabri & Gunnedah Shire Councils	21283	Coal Works	0 - 2000000 T annual handing capacity
			Crushing, grinding or separating	0 - 2000000 T annual handing capacity
			Chemical storage	0 - 5000 kL storage capacity
			Mining for coal	> 500000 - 2000000 T annual production capacity

2 NOTIFICATION AND COMMUNICATION REQUIREMENTS

2.1 Internal

Workers must notify Whitehaven of a pollution incident in accordance with Section 148 of the POEO Act.

In the event of an incident that requires an emergency response, the site’s emergency management processes shall be implemented.

		Document Owner:	Whitehaven Coal
		Last Revision Date:	09 July 2024
		Date Printed:	09 July 2024
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2.2 External

If the incident presents an immediate threat to the human health or property the site must contact 000 prior to any other action. Emergency services are the first responders and are responsible for controlling and containing incidents.

If the incident is determined to be notifiable under this Plan, and irrespective of whether emergency services have been contacted on 000, the site must contact the following authorities in the order listed:

1. Environment Protection Authority Environment Line – 131 555
2. Public Health Units – 1300 066 055
3. Safework NSW – 131 050
4. Local Government
 - a) Gunnedah Shire Council – (02) 6740 2100
 - b) Narrabri Shire Council
 - i. Business hours – (02) 6799 6866
 - ii. After hours emergency – 0429 911 111
5. Fire and Rescue NSW – 1300 729 579 (Sydney)
6. NSW Department of Planning and Environment – 1300 420 596
7. Resource Regulator – 1300 814 609

The following information must be provided in accordance with Section 150 of the POEO Act:

- The time, date, nature, duration and location of the incident,
- The 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, if known,
- The circumstances in which the incident occurred (including the cause of the incident, if known),
- The action taken or proposed to be taken to deal with the incident and any resulting pollution or threatened pollution, if known,
- Other information prescribed by the regulations.

In addition to the above agencies, notifications about the incident may also be required to be made outside of the requirements of this Plan. Additional notifications will be considered on a case by case basis and will generally be made to the regular Officer of the relevant Department. For example, for water related incidents, the Natural

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Resource Access Regulator (NRAR) will need to be notified on 1800 633 362 (water incident that triggers reporting to government agencies as per the Project Approval).

2.3 Community

The site may partake in an awareness campaign, or campaigns, for relevant neighbours and community members prior to any incidents occurring so that those individuals are prepared in the event of an incident occurring.

Where there is a known possibility of an unavoidable incident, precautions will be taken to provide prior warning to potentially affected landholders.

In the event of a notifiable pollution incident occurring, which impacts on neighbouring properties or the wider community, the affected landholder/s will be notified about the incident as soon as possible and informed as to any measures that could minimise the risk of harm as well as the control/containment and clean up mechanisms to be applied.

The type and frequency of follow up correspondence on the incident will be determined on a case by case basis.

Details for neighbours and other relevant community members (contact details, location in relation to the site etc) are provided as an appendix in the internal version of the Plan.