SECTION 15: SPILL RESPONSE

15.1 OBJECTIVES
To control spills of chemicals or substances to prevent any impact on the environment.

15.2 REFERENCES
HR-2-022 Spills Response Procedure

15.3 DEFINITIONS
Significant spill: Any spill that has the potential to cause significant environmental damage or personal injury, breach regulatory requirements or cause public nuisance.

15.4 ACTION ITEMS

15.4.1 Spill Response
As soon as a spill occurs or is identified, it shall be controlled using the available spill response equipment.

15.4.2 Significant Spill Response:
Significant spills (defined in table below) shall be reported to the OHS&E Representative immediately.
An incident report must be generated for all significant spills.
In the case of a significant spill outside a bunded area, any runoff points into nearby stormwater drains must be shut off/ blocked by the person who first discovers the incident.
The following table outlines spill reporting requirements for commonly used chemicals / substances

<table>
<thead>
<tr>
<th>Contaminant</th>
<th>Limit at which notification of Operations Manager</th>
</tr>
</thead>
<tbody>
<tr>
<td>Silt contaminated water</td>
<td>Any amount that has entered a stormwater channel</td>
</tr>
<tr>
<td>Sewage</td>
<td>Any amount that has entered a stormwater channel</td>
</tr>
<tr>
<td>Petroleum products (Diesel, Lubricants, Oil etc)</td>
<td>&gt;10 litres</td>
</tr>
<tr>
<td>Others</td>
<td>Refer to SDS for management of spills to determine action required</td>
</tr>
</tbody>
</table>

15.4.3 Spill kits
The spill and other equipment is to be checked monthly as part of the Environmental check by the Operations Manager to ensure it is complete and available.

15.4.4 Disposal of Spill Material
Wastes generated as a result of spills will have to be disposed in accordance to section 13 Waste.

15.5 RESPONSIBILITIES
All employees are responsible for immediately acting on a spill (i.e. notifying the Site Manager and determining what substance has been spilt.).
Site Manager is responsible for ensuring:
- spill response equipment is available;
- conducting incident investigations;
- documenting incidents and updating procedures if there is potential for incidents to occur again;
- waste resulting from a spill is suitably labelled and disposed of using a licensed contractor.
15.6 DOCUMENTATION
Chemical and Substance Register