



2026 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. SOP 703 reviewed December 2025

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 and the Emergency Plan remains the same.

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

Listed in the PIRMP 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 PIRMP tested: 22/6/2026

Date PIRMP to be updated: 20 June 2027

Name of person who tested the PIRMP: Craig Wallis WHSE Manager.

WHS & Environmental Manager: Craig Wallis

Date: 22/6/2026