

Pollution Incident Response Notification Plan

James Hardie Rosehill

James Hardie has prepared a comprehensive Pollution Incident Response Management Plan (PIRMP) for its facility located in Rosehill, NSW to comply with the requirements detailed in the Protection of the Environment Legislation Amendment Act 2011 (POELA Act).

The POELA Act requires that certain information from the full PIRMP is to be made publically available. The information required is set out below and relates to the procedures for notification of a pollution incident to owners and occupiers of premises in the vicinity of James Hardie's Rosehill facility and to persons and authorities required by the POELA Act and Regulations.

Actions to be taken during or immediately after a pollution incident

In the event of a pollution incident occurring, the following steps are to be taken:

- Ensure the safety of yourself and anyone in the vicinity and contain the pollution incident if safe to do so
- Rescue anyone in immediate danger.
- Raise the alarm immediately.

Incidents causing or threatening material harm to the environment

Notify people on site in the immediate area of the incident.

If an **immediate emergency** and an **uncontrolled event** call:

- | | |
|---|----------------|
| 1. Fire and Rescue NSW | 1300 729 579 |
| 2. The Plant Manager*, who is then responsible to call: | |
| 3. The Environmental Protection Authority (EPA) | 131 555 |
| 4. Local (Parramatta) Council | (02) 9806 5050 |
| 5. Ministry of Health | (02) 9840 3603 |
| After Hours (Westmead Hospital) | (02) 9845 5555 |
| - ask for Public Health Officer on call) | |
| 6. WorkCover Authority NSW | 13 10 50 |

If it is a **controlled event** call the Plant Manager* who is then to call:

- | | |
|---|----------------|
| 1. The Environmental Protection Authority (EPA) | 131 555 |
| 2. Local (Parramatta) Council | (02) 9806 5050 |
| 3. Ministry of Health | (02) 9840 3603 |
| After Hours (Westmead Hospital) | (02) 9845 5555 |
| - ask for Public Health Officer on call | |
| 4. WorkCover Authority NSW | 13 10 50 |

Site Service Providers

The Plant Manager is responsible for contacting the appropriate external authorities and the site service providers if a given source is affected by a major pollution incident.

- **Gas Provider:** Jemena (Faults & Emergencies) 13 19 09
- **Electricity Provider:** Endeavour Energy 13 10 03
- **Water Provider:** Sydney Water 13 20 90

Neighbouring Premises

The Site EHS Coordinator/Manager is responsible for contacting site security and the occupiers of neighbouring premises as soon as possible in the event of a pollution incident that causes material harm and for providing them with regular updates on the situation of the pollution incident.

The neighbouring premises to be contacted are as follows [contact names and numbers omitted from this summary for privacy reasons]:

- **Shell Australia**
- **Foster / Tooheys / Linfox**
- **Kleenheat Gas**
- **Monier Roofing**

Responsibility for providing updates

It is possible that not all of the information that is required to be reported, as captured in the pollution incident report, will be known at the time of the initial communication to both the authorities and the external stakeholders. The Plant Manager and the site EHS Coordinator are responsible for **immediately** informing these parties, as per the communication protocol established above, of any new information as it becomes available.

*** If the Plant Manager cannot be contacted and/or is unable to make the calls to the relevant external authorities, contact the Site EHS Coordinator/Manager and if they are unavailable, please contact the EHS Manager Asia Pacific. Those persons are then responsible for the notifications the Plant Manager would have made.**