

JINDABYNE REGIONAL WASTE MANAGEMENT FACILITY
Project Landfill Environmental Management Plan
Procedure: Environmental Management Plans
Section: Pollution Incident Response Management Plan
Revision: 3
Issue Date: 21/2/2012

Contents

1. Introduction..... 3

2. Management Plan Objectives 9

3. Scope..... 9

4. Related Procedures and Forms..... 10

5. Objectives and Targets 10

6. Control Procedures 10

6.1 Incident Principles..... 10

6.1.1 Prevention 10

6.1.2 Preparedness..... 11

6.1.3 Response 11

6.1.4 Recovery 13

6.2 Responsibilities for Incident Management..... 13

6.2.1 Manager-Resorts Section 13

6.2.2 Manager- 14

6.2.3 Emergency Controller (Ec) 14

6.2.4 Environmental Engineer 13

6.2.5 All Staff/Contractors 15

6.3 Administration and Reporting..... 15

6.3.1 Reporting..... 15

6.3.2 Public Relations 15

6.3.4 Statutory Investigation 15

6.4 Evaluation and Training..... 15

6.4.1 Evaluation 15

6.4.2 Training 16

6.5 Review and Revision of the SMP 16

7. Appendix..... 17

7.1 Incident Management Plan..... 17

7.2 Potential pollution inventory 19

• Description of changes:
• Revision: 3
• Authorised by: Margie Ferguson
• Date: 17/9/2014

JINDABYNE REGIONAL WASTE MANAGEMENT FACILITY
Project Landfill Environmental Management Plan
Procedure: Environmental Management Plans
Section: Pollution Incident Response Management Plan
Revision: 3
Issue Date: 21/2/2012

7.3 Safety Equipment and Infrastructure to be used to minimise the risk to human health and the environment	20
7.4 Record of Plan reviews	21
7.4.1 Plan reviews	21
7.4.2 Plan updates	21

• Description of changes:
• Revision: 3
• Authorised by: Margie Ferguson
• Date: 17/9/2014

DOCUMENT CONTROLS

DOCUMENT STATUS						
Rev. No	Comment	Author	Reviewer	Approved for issue (Project Manager)		
				Name	Signature	Date
0A	Draft					
1	Final		S. Crowe	S.Crowe		18/11/2013

Document Distribution				
Rev. No	Copies	Format	Issued To	Date
1	1	electronic	Sean Crowe	21/2/2012
2	1	electronic	Sean Crowe	18/11/2013
3	1	electronic	Margie Ferguson	17/9/2014

Controlled Copy No: 1

Electronic copies of this document are considered a controlled document, the version of which is shown above. The date of issue is also shown on the front cover. Always ensure that printed copies are current as they may be uncontrolled.

Disclaimer:

This plan been prepared in good faith exercising due care and attention. However, no representation or warranty, express or implied, is made as to the relevance, accuracy, completeness, or fitness for purpose of this plan and any particular user's circumstances. Minchem (Canberra) Pty Ltd and directors shall not be liable to the purchaser or any other person or entity with respect to liability, loss or damage caused or alleged to have been caused directly or indirectly by its plan. Minchem also advises that third parties provide some of the information contained within this plan. Minchem does not warrant that the information is accurate or that its reproduction is free from errors. Minchem accepts no liability for any loss or damages arising from the use of the information in this plan.

CONTACT DETAILS:**SNOWY RIVER SHIRE COUNCIL**

Berridale Office

2 Myack Street, Berridale 2628

Phone (02) 6451-1195

Jindabyne Office

Razorback Plaza, Gippsland Street Jindabyne

Phone (02) 64511550Contact officer: Mr Sean Crowe

• Description of changes: Neighbouring Properties added and Phone numbers updated.
• Revision: 3
• Authorised by: Margie Ferguson
• Date: 17/9/2014

24 hour contact details for key persons who are:

- Responsible for and authorised to activate this plan.
- Authorised to liaise with the “relevant authority.
- Responsible for managing the response to a pollution incident

Responsible for and authorised to activate this plan.	Authorised to liaise with the “relevant authority.	Responsible for managing the response to a pollution incident
David Lucas Waste Operations Supervisor 0428 411 045	Sean Crowe Manager Waste Services 0439 407 819	Sean Crowe Manager Waste Services 0439 407 819

• Description of changes: Neighbouring Properties added and Phone numbers updated.
• Revision: 3
• Authorised by: Margie Ferguson
• Date: 17/9/2014

Contact details ^{Note 2}

Service	Telephone #	Address
Police	000 or 02 6456 2244	14-16 Thredbo Terrace JINDABYNE
Doctor	02 6456 3250	Berridale Surgery, Myack St, BERRIDALE
Ambulance	000 or 131 233	8 Thredbo Terrace JINDABYNE
Hospital	02 6455 3222	Bent St COOMA
Fire Department ^{Note 1}	000	
EPA (Environment Protection Authority) – 24hrs	Regional Office – 02 6229 7002 EPA Hotline - 131 555	Level 3, 11 Farrer Place Queanbeyan ACT
Snowy River Shire Council (SRSC)	Berridale - 02 6451 1195 Jindabyne – 02 6451 1550	BERRIDALE - 29 Myack St JINDABYNE – Snowy River Avenue
Water Authority	SRSC 02 6451 1171 or 0418 284 553 Gnai Ahamat – Manager, Water & Waste	2 Myack Street BERRIDALE
Interpreter Service	131 450 (24 hrs Telephone Interpreting)	
Poisons Information Centre	131 126	Children’s Hospital Westmead Hawkesbury Rd Westmead
WorkCover NSW 131050	Bega – 02 6491 6600 After Hours–131 050	Bega- 1/248 Carp Street
State Emergency Service (Storms etc)	132 500 02 6457 2114	Snowy River

Adjoining Properties –Contact details

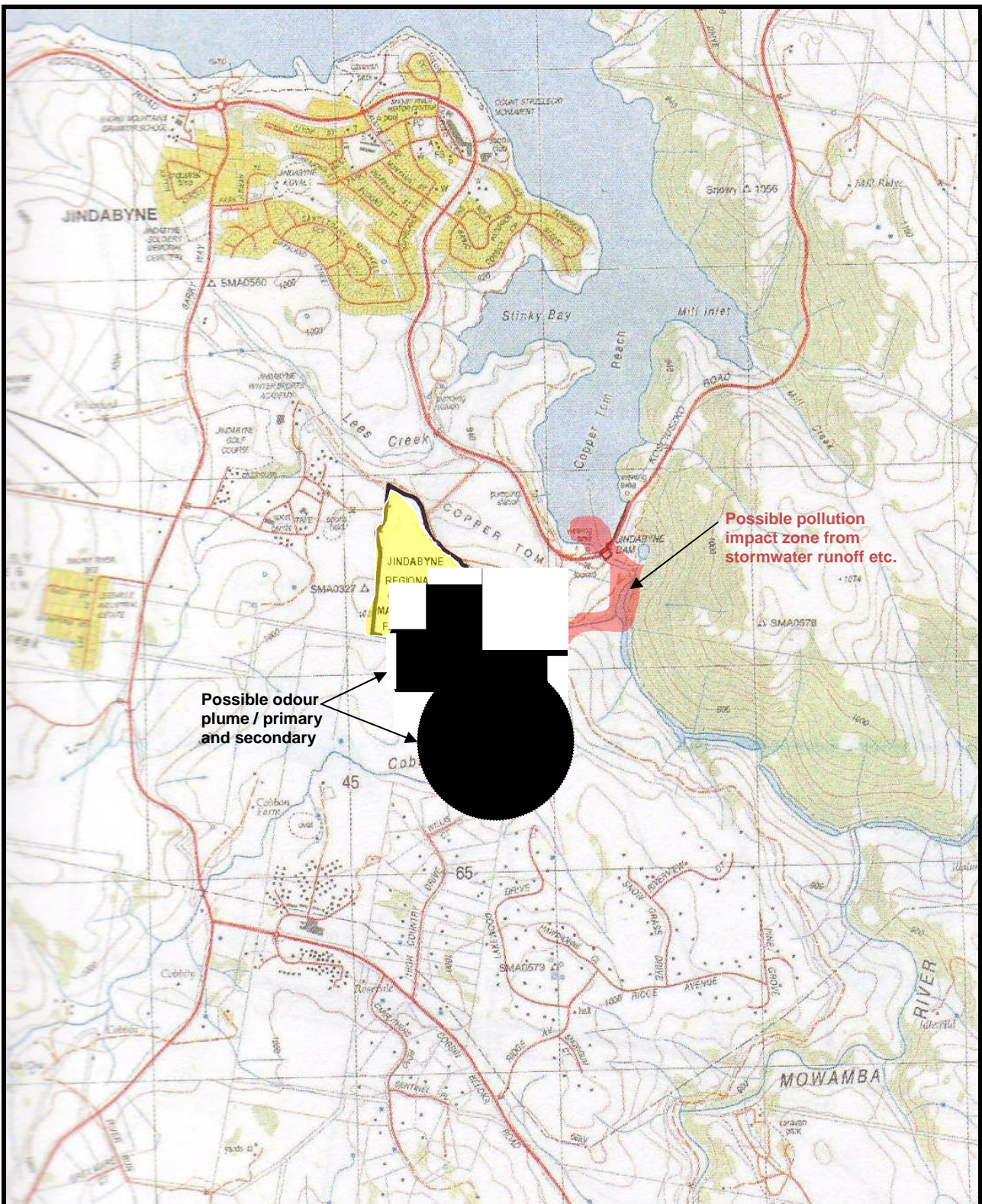
Snowy Hydro Limited	1800 766 333	6011 Kosciuszko Road Jindabyne
NSW Sport and Recreation	6450 0200	207 Barry Way Jindabyne
Body Corporate Lakewood Estate (Highland strata)	4868 3466	Lakewood Estate Jindabyne

Note 1: Blue font indicates authorities which must be notified of the pollution incident.

Note 2: To be displayed at the site for immediate access.

• Description of changes: Neighbouring Properties added and Phone numbers updated.
• Revision: 3
• Authorised by: Margie Ferguson
• Date: 17/9/2014

Map illustrating the surrounding area that is likely to be impacted by any off site pollution incident.



<ul style="list-style-type: none">• Description of changes: Neighbouring Properties added and Phone numbers updated.
<ul style="list-style-type: none">• Revision: 3
<ul style="list-style-type: none">• Authorised by: Margie Ferguson
<ul style="list-style-type: none">• Date: 17/9/2014

Site layout Plan



- Description of changes: Neighbouring Properties added and Phone numbers updated.
- Revision: 3
- Authorised by: Margie Ferguson
- Date: 17/9/2014

1. Introduction

An incident may be described as an abnormal and dangerous/risky situation needing prompt action to control, correct and return to a safe condition. An incident may also consist of a situation:

- Which may not be contained immediately by personnel using the available resources;
- Where risk to public health have or could be incurred; and
- Where environmental damage can or has occurred or property is placed in serious environmental consequences.

In a legal context *pollution incident means an incident or set of circumstances during or as a consequence of which there is, has been or is likely to be a leak, spill or other escape or deposit of a substance, as a result of which pollution has occurred, is occurring, or is likely to occur. It includes an incident or set of circumstances in which a substance has been placed or disposed of on premises, but it does not include an incident or set of circumstances involving only the emission of any noise.*

"pollution" means:

- (a) water pollution, or
- (b) air pollution, or
- (c) noise pollution, or
- (d) land pollution.

Pollution incidents causing or threatening material harm are to be notified in accordance with changes to environmental protection legislation as a result of the *Protection of the Environmental Legislation Act 2011 (Amendment Act)*.

Key aspects of the PELA Act include:

- increase the obligations for the reporting of pollution incidents from "as soon as practicable" to "immediately". The term immediately means "promptly and without delay";
- expand the list of government authorities which must be notified immediately when a pollution incident occurs to include the EPA, the local authority, the Department of Health, WorkCover; and Fire and Rescue NSW
- increase the maximum penalties for failing to notify a pollution incident to the relevant authorities to:
 - A\$2 million (previously A\$1 million) for corporations and in the case of a continuing offence, a further penalty of A\$240,000 for each day that the offence continues.
 - A\$500,000 (previously A\$250,000) for individuals and in the case of a continuing offence, a further penalty of A\$120,000 for each day that the offence continues.
- a pollution incident which occurs in the course of an activity so that material harm to the environment is caused or threatened to be notified to the appropriate regulatory authority. The persons who are required to notify the regulatory authority include a person engaged as an employee, the employer, occupier of the premises and principals and agents of the person carrying on the activity (section 148 of the POEO Act).
- harm to the environment is material if:
 - it involves actual or potential harm to the health or safety of human beings or to ecosystems that is not trivial, or

• Description of changes: Neighbouring Properties added and Phone numbers updated.
• Revision: 3
• Authorised by: Margie Ferguson
• Date: 17/9/2014

- it results in actual or potential loss or property damage of an amount, or amounts in aggregate, exceeding A\$10,000 (or such other amount as is prescribed by the regulations).
- 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 (section 147 of the POEO Act).

Under the PELA Act licensees are required to prepare pollution incident management plans for each of their licensed activities. Accordingly this plan is intended to address the requirements for Jindabyne Regional Waste Management Facility (JRWMF) as set out in *5.7A of the POEO Act* and in particular *Section 153C of the Amendment Act*.

2. Management Plan Objectives

The overall objective is to manage the Landfill facility in an environmentally responsible and safe manner and to manage any incident by adhering to the following objectives:

- To control or limit any effect may have in the area of jurisdiction, or to the surrounding environment;
- To facilitate emergency response and to provide such assistance on the area as is appropriate to the occasion;
- To ensure communication of all vital information as soon as possible;
- To facilitate the reorganisation and reconstruction activities so that normal operations can be resumed;
- To provide for training so that a high level of preparedness can be continually maintained; and
- To provide a basis for regular updating, reviewing and testing of the Incident management procedures and the plan.

3. Scope

Facility pollution incident management in accordance with legislation requirements.

● Description of changes: Neighbouring Properties added and Phone numbers updated.
● Revision: 3
● Authorised by: Margie Ferguson
● Date: 17/9/2014

4. Related Procedures and Forms

- Environmental Risk Management Plan.
- Incident report form – Appendix 7.1.
- Potential Pollution Inventory – Appendix 7.2.
- Emergency Management Plan.
- Training Management Plan.
- Safety Equipment and Infrastructure to be used to minimise the risk to human health and the environment Appendix 7.3.
- Testing and Monitoring Management Plan

5. Objectives and Targets

- To minimise the impact of an incident on the environment or human health and to notify relevant authorities and adjoining property owners of an incident which requires reporting.

6. Control Procedures

6.1 Incident Principles

The main principle, which forms the basis of the Incident management Plan and processes, is that Incident Management is a **cyclic process** involving:

- the identification and analysis of risks; and
- Prevention of, Preparedness for, Response to and Recovery from incidents.

This entails analysing processes, facilities, etc to ascertain hazards that may impact upon them, the nature of those impacts, and implications for the processes of **Prevention, Preparedness, Response and Recovery**.

6.1.1 Prevention

Prevention processes are those applied to reduce the severity of an incident impact or to eliminate it altogether. Environmental prevention control measures have been identified and an Environmental Management Plan has been developed to implement these control measures together with WH&S. The key to effective management of incidents is the effectiveness of the prevention actions taken before the situation even reaches a reportable or critical level.

A range of preventive control measures has been identified for the environmental management of the JRWMF and associated documentation. These controls were identified by:

- Undertaking risk analysis in a range of issues.
- Information provided by the JRWMF design team and previous environmental impact assessment; and
- Reference to the Landfill Environmental Management Plan and associated Landfill Operation Plans and WH&S information.

• Description of changes: Neighbouring Properties added and Phone numbers updated.
• Revision: 3
• Authorised by: Margie Ferguson
• Date: 17/9/2014

Incident preventive strategy consists of the following:

- Providing JRWMF operating staff with clear and transparent written operating instructions;
- Having monitoring and testing procedures including QA/QC procedures;
- Providing safety control procedures.

Developing and implementing a comprehensive preventive and pro-active maintenance schedule. This preventive maintenance schedule coupled with the maintenance checklists and verification program will ensure that potential environmental harm/incidents are minimised.

- The operation and maintenance of the JRWMF requires regular checking. The checklist tasks are a part of the day-to-day and normal duties of the JRWMF operating and maintenance staff. JRWMF operating staff will undertake a check of the JRWMF as listed in the checklists and complete the checklists and forward them, to the landfill manager, at the end of each designated period. The landfill manager will then initial these at the end of each week.
- The results of monitoring, testing, checking and verification will be recorded in the appropriate Registers; and
- Verification of the above control measures will be carried by the JRWMF Manager and reported on a monthly basis.

6.1.2 Preparedness

A critical aspect of due diligence management of incidents is the effectiveness of the preparedness actions taken before the situation even reaches a reportable or critical level. Preparedness requires a comprehensive risk assessment to be undertaken. A critical aspect of due diligence management of incidents is the effectiveness of the preparedness actions taken before the situation even reaches a reportable or critical level. A committee has been established to identify the equipment and resources that can be used in the event of an incident, that are available between Jindabyne Regional Waste Management Facility and other authorities. The Committee is convened by JRWMF and the schedule of equipment and resources is maintained by JRWMF. A part of preparedness is the on-going training program for the JRWMF staff. Appendix 7.3 provides information Safety Equipment and Infrastructure to be used to minimise the risk to human health and the environment.

6.1.3 Response

Response processes are those applied in managing reaction to an incident to minimise the impact, eg. Command structure, communication systems etc.

Communications/Command Centre

Effective communications are usually the most difficult and demanding aspect of responding to any emergency.

The Emergency Coordinator will set up an emergency operations centre at the Visitor Information Centre Office from where he will be able to manage and control the emergency. He will have available means for internal and external communications.

The Emergency Operations Centre is located at Berridale Council Offices.

• Description of changes: Neighbouring Properties added and Phone numbers updated.
• Revision: 3
• Authorised by: Margie Ferguson
• Date: 17/9/2014

The emergency communications equipment consists of mobile phones, and landlines. A complaint from the public may result in emergency action. A company may be received on the dedicated complaint landline as required by the EPL.

The following Response principles will apply to all incidents. These are NOT in order of priority.

Immediately (without delay)

- **Notify all relevant authorities not just the EPA as indicated in the contact list.**

Containment

Any spill will be **stopped immediately** and then the locally contained and prevented from entering any stormwater drain, and/or the receiving waters.

Communications

All key personnel will have access to landline telephones. The incident alarm process will be tested once every **two months**.

Implementation of Incident Management Procedures/Work Instructions

Medical Treatment

A trained first aider will be at the site office. All JRWMF staff are trained in First aid.

Spill Response Resources

The spill response resources are indicated in Appendix 7.3.

The adequacy of these resources will be tested once every three months against the incidences levels identified. The emergency resources will be well maintained and once every three- (3) months tested by the landfill manager.

Interaction with Emergency Services

In the event of an incident escalating to Major 'emergency' where there may be a serious threat to the environment; and where a significant coordinated response is necessary; then the local Fire Brigade will be requested to assist when immediately notified.

Documentation of an Incident

Note that an Incident log will be initiated at the beginning of an incident. A copy of this log is attached as section 7.1.

• Description of changes: Neighbouring Properties added and Phone numbers updated.
• Revision: 3
• Authorised by: Margie Ferguson
• Date: 17/9/2014

6.1.4 Recovery

Recovery processes will be applied to ensure the restoration of stakeholders/visitors satisfaction, community image, environmental and JRWMF operations system modifications, site restoration and debriefing. Other components of the Recovery phase are:

An assessment of the **total impact** of an incident i.e. A major spill includes the impacts on the Catchment, the community, the visitors and the environment.

The **immediate notification of incidents** to appropriate agencies and the community/stakeholders is a key procedure for minimising environmental and human health impacts;

Note that:

- A **team approach** is the key to successful Incident Management. This means an integrated approach to the preparedness, response and recover effort from the facility, and where appropriate; other external agencies committed; and

The JRWMF risk management process is **reviewed on an annual basis**.

Where an incident has been reported as a complaint a record must include details of the following:

- (a) the date and time of the complaint;
- (b) the method by which the complaint was made;
- (c) any personal details of the complainant which were provided by the complainant or, if no such details were provided, a note to that effect;
- (d) the nature of the complaint;
- (e) the action taken by the licensee in relation to the complaint, including any follow-up contact with the complainant; and
- (f) if no action was taken by the licensee, the reasons why no action was taken.

The record of a complaint must be kept for at least 4 years after the complaint was made. The record must be produced to any authorised officer of the EPA who asks to see them.

6.2 Responsibilities for Incident Management

6.2.1 Landfill Manager-

- Providing adequate resources to the JRWMF to undertake appropriate and responsible pollution incident management;
- Ensuring that the JRWMF Manager has the **responsibility, authority** and **resources** to undertake the tasks listed in this plan;
- Ensuring that appropriate ‘due diligence’ notification and spill management systems are implemented and regularly audited to minimise environmental risk to Jindabyne Regional Waste Management Facility;
- Reporting promptly to the Engineering Manager of any major environmental incidents likely to cause significant impact and regularly report on environmental performance;

• Description of changes: Neighbouring Properties added and Phone numbers updated.
• Revision: 3
• Authorised by: Margie Ferguson
• Date: 17/9/2014

- Conduct regular staff meetings with relevant personnel to discuss spill management issues as well as progress against the performance; and
- Implementing independent LEMP Review and Audit Procedures and ensure that all audit follow-up requirements are addressed by JRWMF staff within stipulated time frames.
- Ensuring the implementation, maintenance and on-going monitoring of the Environmental Management System (EMS) and WH&S to ensure continuing relevance and effectiveness;

6.2.2 Landfill Operation Manager

- Ensure that all prevention actions required under the Pollution Incident Response Management Plan are being implemented
- Initiate the Pollution Incident Management Plan where required
- Assist in evaluating and classifying whether the incident constitutes reporting environmental harm, medium significant or major/critical and the extent of technical advice and external support required. Report immediately as appropriate.
- Monitor that the incident is being appropriately managed
- Provide report to Landfill manager
- Ensure the initiative and maintenance of an Incident log once the incident commences.
- Test the plan by assessing and reviewing it and making necessary changes following those assessments and reviews;
 - Test the plan
 1. At least once every 12 months, and
 2. If a pollution incident occurs at of from the premises – within 1 month of the date on which the pollution incident occurred.
- Ensure that the PIRMP is reviewed once every (12) months and within 1 month of any pollution incident.
Complete information in appendix 7.4

6.2.3 Emergency Controller

- Ensure that clear command and communications have been established
- Ensure comprehensive management of the incident
- To consider the following aspects of the incident:
 - all impacts
 - back up personnel
 - resources coordination
 - financial considerations
 - coordinate support/liaison with other agencies/services that may be affected
 - maintain an Incident Log
 - up or downgrade the incident as the situation changes
- If potential environmental or public health safety problems are identified as outside Jindabyne Regional Waste Management Facility's Office capacity, contact and liaise with external agencies
- Consult with the JRWMF Manager and, if required, coordinate other resources. Advise the JRWMF Manager when the support is due to arrive at the incident/spill area.

• Description of changes: Neighbouring Properties added and Phone numbers updated.
• Revision: 3
• Authorised by: Margie Ferguson
• Date: 17/9/2014

- Make arrangements for welfare and recovery of affected people/staff
- Arrange for the relevant environmental personnel to attend
- Arrange for external agencies/authorities to assist with repairs/recovery if needed
- Coordinate relief team replacement and changeovers as required

Provide administrative and/or logistic support to JRWMF Manager and teams if required
Ensure that if the incident/spill is protracted, that a relief Incident Coordinator is nominated and coordinate changeover

6.2.4 All Staff/Contractors

- Cooperate with senior staff in ensuring the implantation of this plan.
- Undertake appropriate training relevant to position/responsibilities.

6.3 Administration and Reporting

6.3.1 Reporting

Immediately/ without delay once pollution incident has occurred which is deemed to be notifiable steps must be taken to notify the incidence in accordance with this plan and ensure that a written report of the incident is produced. The report will be completed in accordance with this plan. The format of the report will be the incident log shown in part 7.1.

6.3.2 Public Relations

It is important that communications to the news media during an incident are well planned. The news media can be very helpful during a major incident. In planning the public information system, considerations will be given to the proper drafting of news releases, provisions for clearances of all releases by a responsible executive and the expeditious distribution of releases to the local media.

6.3.4 Statutory Investigation

There may be a statutory investigation into any incident. Relevant government authorities may also require investigations; SRSC will cooperate with these investigations and, in particular, will ensure that evidence is preserved. JRWMF Manager will ensure that there is no interference with evidence and that any cleaning up, repairs and so on, apart from that necessary to bring the emergency under control, does not occur without approval of the investigating officers. Preservation of evidence will be one of the main concerns of the JRWMF Manager. There will be no interference with the scene or evidence, which may be used in the inquiry.

6.4 Evaluation and Training

6.4.1 Evaluation

The best method to evaluate this Pollution Incident Response Management Plan is simulation and by several observers including an independent expert watch and assess what actually happens. Simulated incidences/emergencies will be used as a way to maintain the effectiveness of the plan. Simulation will be done **twice a year, once in summer and once in winter.**

• Description of changes: Neighbouring Properties added and Phone numbers updated.
• Revision: 3
• Authorised by: Margie Ferguson
• Date: 17/9/2014

6.4.2 Training

In accordance with regulations under the PELA Act training is to be provided to staff to ensure that they can effectively implement this plan.

Table: Training Program

AREA COVERED BY TRAINING	WHO WAS TRAINED	LENGTH OF TRAINING	TRAINED BY	Training date	Notes
Pollution Incident Management Plan					
Incident management Procedures					
Notification Procedures					
Response Procedures					

6.5 6 Testing and Review of the PIRMP

- Test the plan by assessing and reviewing it and making necessary changes following those assessments and reviews;
 - Test the plan
 - 3. At least once every 12 months, and
 - 4. If a pollution incident occurs at of from the premises – within 1 month of the date on which the pollution incident occurred.
- Ensure that the PIRMP is reviewed once every **(12)** months and within 1 month of any pollution incident.
- Complete information in appendix 7.4

• Description of changes: Neighbouring Properties added and Phone numbers updated.
• Revision: 3
• Authorised by: Margie Ferguson
• Date: 17/9/2014

7. Appendix

7.1 Incident Report Form

INCIDENT DETAILS

1. Description of the Incident (including names of employees/sub-contractors Involved)

--

2. Who Reported the Incident?

Name:
Address:
Phone:
Time/Date Reported- When Happened?
Information Given- What Happened?

3. Incident Category

<input type="checkbox"/> Major Incident <input type="checkbox"/> Medium Incident <input type="checkbox"/> Minor Incident <input type="checkbox"/> Insignificant Incident

4. Information Gathering (If incident is a Major or Medium)

Location of:
Incident

• Description of changes: Neighbouring Properties added and Phone numbers updated.
• Revision: 3
• Authorised by: Margie Ferguson
• Date: 17/9/2014

Monitoring Sample Collection: (If Incident is a Spill)

Number, Location of Samples and times collected (sketch may assist):
Who collected:
Where Stored:
Time Sent:
Comments:

Actions Taken if Non-Spill Incident:

What Action:
By Who:

Informing Relevant Authorities/Stakeholders:

	Person	How	Time	Comments
Authority Notified				
EPA				
Sydney Catchment Authority				
FIRE BRIGADE				
OTHERS				

Informing :

Who Contacted:
Date:
Time:

• Description of changes: Neighbouring Properties added and Phone numbers updated.
• Revision: 3
• Authorised by: Margie Ferguson
• Date: 17/9/2014

Corrective/Remedial/Clean-up/ Follow-up Actions:

<p>The following actions were implemented on-site:</p> <hr/> <p>Why no action was taken</p> <hr/>

Other Information/Comments:

--

Name.....

Signed..... Date.....

Copies Sent to:

An Incident is deemed to be terminated once this Incident log has been signed off.

- | |
|--|
| <ul style="list-style-type: none"> • Description of changes: Neighbouring Properties added and Phone numbers updated. |
| <ul style="list-style-type: none"> • Revision: 3 |
| <ul style="list-style-type: none"> • Authorised by: Margie Ferguson |
| <ul style="list-style-type: none"> • Date: 17/9/2014 |

7.2 Potential pollution inventory

To be completed by landfill manager

<ul style="list-style-type: none">• Description of changes: Neighbouring Properties added and Phone numbers updated.
<ul style="list-style-type: none">• Revision: 3
<ul style="list-style-type: none">• Authorised by: Margie Ferguson
<ul style="list-style-type: none">• Date: 17/9/2014

7.3 Safety Equipment and Infrastructure to be used to minimise the risk to human health and the environment

To be completed by landfill manager

<ul style="list-style-type: none">• Description of changes: Neighbouring Properties added and Phone numbers updated.
<ul style="list-style-type: none">• Revision: 3
<ul style="list-style-type: none">• Authorised by: Margie Ferguson
<ul style="list-style-type: none">• Date: 17/9/2014

7.4 Record of Plan reviews

7.4.1 Plan reviews

Review date	Person who carried out the review

7.4.2 Plan updates

Update date	Person who carried out the plan update

- | |
|--|
| • Description of changes: Neighbouring Properties added and Phone numbers updated. |
| • Revision: 3 |
| • Authorised by: Margie Ferguson |
| • Date: 17/9/2014 |