ProTen

Pollution Incident Response Management Plan (PIRMP)

Bective Poultry Production

Farm – Bective Lane, Bective NSW



20/9/25

PROTEN PTY LTD

Prepared by: ProTen Revision: Version 15



Document Control

Issue/Version	Date	Description			
1	September 2012	Draft PIRMP provided to ProTen for review.			
2	November 2014	PIRMP reviewed, discussed and documented.			
3	March 2014	Update of contact details.			
4	March 2015	Update of contact details; inclusion of PIRMP testing process			
		and outcomes; and review of pollutant inventory.			
5	December 2015	Update of PIRMP testing history.			
6	October 2016	Update of PIRMP testing history.			
7	September 2017	Update of PIRMP testing history.			
8	September 2018	Update of PIRMP testing history and contact details.			
9	September 2019	Update of PIRMP testing history and contact details.			
10	September 202	Update of PIRMP testing history and contact details.			
11	September 2021	Update of PIRMP testing history and contact details.			
12	September 2022	Update of PIRMP testing history and contact details.			
13	September 2023	Update of PIRMP testing history and contact details.			
14	April 2024	The PIRMP has been updated to address the updated			
		Protection of the Environment Operations Act 1997 (POEO			
		Act), specifically Protection of the Environment Operations			
		(General) Regulation 2022 addressed within the EPA's			
		Guideline: Pollution Incident Response Management Plans			
		(2022).			
15	September 2025	Update of PIRMP template, testing history and contact details.			

Basis of Report

This report has been prepared by ProTen Pty Ltd with all reasonable skill, care and diligence. Information herein is based on the interpretation of data collected, which has been accepted as being accurate and valid.

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Acronyms and Abbreviations

ARA	Appropriate Regulatory Authority
CLC	Community Liaison Committee
DP	Deposited Plan
EPA	Environment Protection Authority
EP	Environment Protection Licence
PELA Act Protection of the Environment Legislation Amendment Act 2011	
PIRMP	Pollution Incident Response Management Plan
POEO Act	Protection of the Environment Operations Act 1997
POEO(G) Regulation	Protection of the Environment Operations (General) Regulation 2009
PPU	Poultry Production Unit
SDS	Safety Data Sheet

1.0 Introduction

1.1 Background and Scope

The Protection of the Environment Legislation Amendment Act 2011 (PELA Act) received assent on the 16 November 2011 resulting in changes to the Protection of the Environment Operations Act 1997 (POEO Act). The intent of the PELA Act is to improve the way pollution incidents are reported and managed. The specific requirements for a Pollution Incident Response Management Plan (PIRMP) are set out in Part 5.7A of the Protection of the Environment Operations Act 1997 (POEO Act) and the Protection of the Environment Operations (General) Regulation 2022 (POEO(G) Regulation. In summary, this legislation requires the following:

- All holders of an Environment Protection Licence (EPL) must prepare a PIRMP (section 153A, POEO Act);
- The PIRMP must include the information detailed in the POEO Act (section 153C) and the POEO(G) Regulation (clause 72) and be in the form required by the POEO(G) Regulation (clause 71);
- Licensees must keep the PIRMP at the premises to which the EPL relates, or, in the case of trackable waste transporters and mobile plant, where the relevant activity takes place (section 153D, POEO Act);
- Licensees must test the PIRMP at least every 12 months and after a pollution incident in accordance with the POEO(G) Regulation (clause 75); and

If a pollution incident occurs in the course of an activity so that material harm to the environment is caused or threatened within the meaning of Part 5.7 of the POEO Act, licensees must immediately implement the PIRMP (section 153F, POEO Act).

As the holder of EPL 10865, the Bective Poultry Production Farm (Bective Farm), which is owned and operated by ProTen Limited (ProTen), is required to comply with the POEO Act. As such, this document has been developed to satisfy the PIRMP requirements. This PIRMP covers the key actions to minimise the occurrence of a pollution incident and manage a pollution incident if one occurs (both during and after the incident). It also details the procedures for notification of pollution incidents resulting in or having the potential to cause material harm to the environment. The notification of environmental incidents under this PIRMP is only required for those incidents causing or threatening to result in material environmental harm (a material harm incident) as defined in the POEO Act (Section 1.3). While the PIRMP has been prepared for managing the impact to human health (employees and nearby neighbours) and the environment (onsite and offsite), it does not have procedures for the treatment of injured persons or the remediation of the environment following a pollution incident.

1.2 Availability of the PIRMP

In addressing the requirements of section 153D of the POEO Act and clauses 71 and 74 of the POEO(G) Regulation, a copy of this PIRMP shall be kept in written form at the EPL premises (i.e. the Bective Farm) and shall be made readily available to all personnel responsible for implementing the PIRMP and to any authorized officer (as defined in the PEOEO Act) on request.

The PIRMP will be made publicly available within fourteen (14) days of finalization via the ProTen website www.proten.com.au.

1.3 Definition of a Pollution Incident

The POEO Act provides the following definitions:

Pollution - means -

- a) Water pollution, or
- b) Air pollution, or
- c) Noise pollution, or
- d) Land pollution.

Pollution incident – 'pollution incident means an incident or set of circumstances during or as a consequence of which there is 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 as 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".

A licensee is required to notify the relevant regulatory authorities of a pollution incident if there is a risk of 'material harm to the environment', which is defined in section 147 of the POEO Act as:

- a) Harm to the environment if:
 - i. It involves actual or potential harm to the health or safety of human beings or to ecosystems that is not trivial, or
 - ii. It results in actual or potential loss or property damage of an amount, or amounts in aggregate, exceeding \$10,000 (or such other amount as is prescribed by the regulations), and
 - loss includes the reasonable costs and expenses that would be incurred in taking all reasonable and practical measures to prevent, mitigate or make good harm to the environment.
 - (2) For the purposes of this Part, it does not matter that harm to the environment is caused only in the premises where the pollution incident occurs.

1.4 Regulatory Requirements

Table 1 outlines the structure of the PIRMP, as per the requirements of the POEO Act.

Table 1 Document Directory

Section	Detail Required	Section in PIRMP			
153C					
(a)	 The procedures to be followed by the holder of the relevant EPL, or the occupier of the relevant premises, in notifying a pollution incident to: The owners or occupiers of premises in the vicinity of the premises to which the EPL or the direction under section 153B relates, and The local authority for the area in which the premises to which the EPL relates; and Any persons or authorities required to be notified by Part 5.7 (of the POEO Act). 	Sections 3.1, 3.2 and 3.3			
(b)	A detailed description of the action to be taken immediately after a pollution incident, by the holder of the relevant EPL, or the occupier of the relevant premises, to reduce or control any pollution.	Section 4.3			
(c)	The procedures to be followed for coordinating, with the authorities or persons that have been notified, any action taken in combating the pollution caused by the incident and, in particular, the persons through whom all communications are to be made.	Section 3.0			
(d)	Any other matter required by the regulations	See below			
Clause 7	2 of the General Regulation				
1. 1	cription of the hazards to human health or the environment associated the activity to which the licence relates (the relevant activity),	Sections 2.2 and 2.4, and Appendix A			
1	kelihood of any such hazards occurring, including details of any tions or events that could, or would, increase that likelihood,	Section 2.2 and Appendix A			
	Is of the pre-emptive action to be taken to minimise or prevent any risk rm to human health or the environment arising out of the relevant ty,	Section 2.3 and Appendix A			
1, ,	ventory of potential pollutants on the premises or used in carrying out elevant activity,	Section 2.4			
partio	e) The maximum quantity of any pollutant that is likely to be stored or held at particular locations (including underground tanks) at or on the premises to which the licence relates,				
minin	cription of the safety equipment or other devices that are used to nise the risks to human health or the environment and to contain or ol a pollution incident,	Section 2.5			

	Detail Required 53C	Section in PIRMP
	The names, positions and 24-hour contact details of those key individuals	Section 3.1
	are responsible for activating the plan, and	
1	are authorised to notify relevant authorities under section 148 of the Act,	
` ′	section 148	
(iii	are responsible for managing the response to a pollution incident,	
_	The contact details of each relevant authority referred to in the Act, section	Section 3.2
, ,	148,	
(i)	Details of the mechanisms for providing early warnings and regular updates	Sections 3.3 and
	to the owners and occupiers of premises in the vicinity of the premises to	4.3, and Appendix
	which the licence relates or where the scheduled activity is carried on,	Α
(j)	The arrangements for minimising the risk of harm to any persons who are	Section 3.4
	on the premises or who are present where the scheduled activity is being carried on.	
(k)	A detailed map (or set of maps) showing the location of the premises to	Figures 1, 2, 3 and
	which the licence relates, the surrounding area that is likely to be affected	4
	by a pollution incident, the location of potential pollutants on the premises	
	and the location of any stormwater drains on the premises,	
(1)	A detailed description of how any identified risk of harm to human health	Section 4 and
	will be reduced, including (as a minimum) by means of early warnings,	Appendix A
	updates and the action to be taken during or immediately after a pollution	
	incident to reduce that risk,	
(m) The nature and objectives of any staff training program in relation to the plan,	Section 5.1
(n)	The dates on which the plan has been tested and the name of the person	Appendix D
	who carried out the test,	
(0)	The dates on which the plan is updated,	After TOC ¹
(p)	The manner in which the plan is to be tested and maintained.	Section 5.2
Cla	use 74 of the General Regulation	
1)	A PIRM plan must be made readily available to an authorised officer on	Section 1.2
	request, and to a person who is responsible for implementing the PIRM	
	plan at the premises – to which the relevant licence relates, or where the	
	activity takes place.	
2)	A PIRM plan must be made publicly available in the following way within 14	Section 1.2
	days after it is prepared – in a prominent position on a publicly accessible	
	website of the person who is required to prepare the PIRM plan.	
	If the person does not have a website – by providing a copy of the PIRM	
	plan, without charge, to a person who makes a written request for a copy.	
4.1	Clause 75 of the General Regulation	6 11 50
1)	A PIRM plan must be tested –	Section 5.2
	routinely at least every 12 months.	
	If a pollution incident occurred during an activity to which an environment	
	protection licence relates, which caused or threatened material harm to the	

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Secti 153	·	Section in PIRMP
	nvironment, within the meaning of the Act, section 147 – within 1 month the incident occurring.	
Th PI	ne test must be carried out in a way to ensure the following — ne information included in the PIRM plan is accurate and up to date, the RM plan is capable of being implemented in a workable and effective ay.	Section 5.2

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2.0 Premises Details

2.1 Site Details

The Bective property is identified as Lots 35 and 36 in Deposited Plan 856006 in the Local Government Area of Tamworth. It comprises around 58 hectares, with frontage to Bective Lane and the Oxley Highway approximately 21 kilometres north-west of Tamworth in NSW. Figure 1 positions Bective in its regional setting.

This site encompasses ProTen's Bective Poultry Production Farm, which comprises two Poultry Production Units (PPUs) where birds are grown for human consumption. Each PPU comprises eight tunnel-ventilated climate-controlled poultry sheds, with associated support infrastructure and staff amenities. Each poultry shed houses up to 29,000 broiler birds at any one time, giving a combined site capacity of up to 464,000 broilers at any one time.

The nearest residential dwelling is located approximately 250 metres from the nearest poultry shed in a south-south-east direction. The closest urban areas to the Farm are identified as the township of Somerton, which is located approximately 10 kilometres west-north-west from the Farm, and Attunga, which is located approximately 10 kilometers north-east of the Farm.

The Bective Farm operates 24 hours a day with all activities besides bird transport undertaken between 7:00 am and 7:00 pm. For reasons of livestock welfare, as the birds reach their desired slaughter weight they are removed from the sheds and transported from the site between 7:00 pm and 11:00 am when it is cooler and the birds are more settled.

2.1.1 Environment Protection Licence

Bective ProTen operates under the provisions of EPL 10865 for the scheduled activity of "livestock intensive activities". It covers the fee-based activity of "bird accommodation" to a scale of greater than (>) 1,000 tonnes.

2.2 Description and Likelihood of Hazards

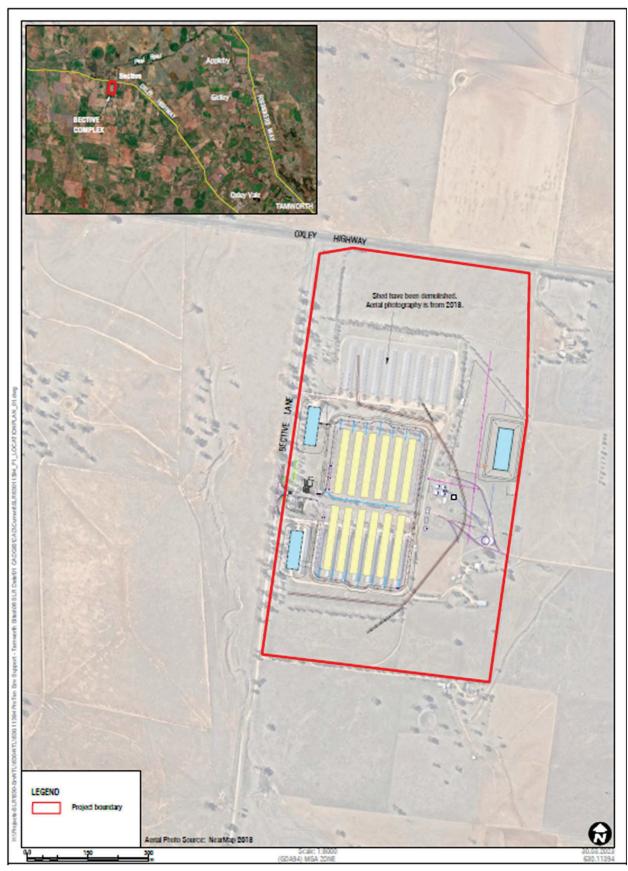
The likelihood of environmental hazards occurring at the Bective Farm has been captured via a Risk Assessment (**Appendix A**). It is noted that the Likelihood of Occurrence and Risk Rating is nominated based on residual risk (in consideration of controls). The purpose of the risk assessment was to identify the potential major hazards and/or risk(s) posed by the poultry production operation, the controls necessary to effectively mitigate and/or manage the risks and the key pollution response measures.

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The potential major hazards that have been identified at the Bective Farm are:

- Gas leaks;
- Chemical Spill;
- Petrol or Diesel Spill; and Fire in or around the poultry sheds.

Figure 1 Location Plan

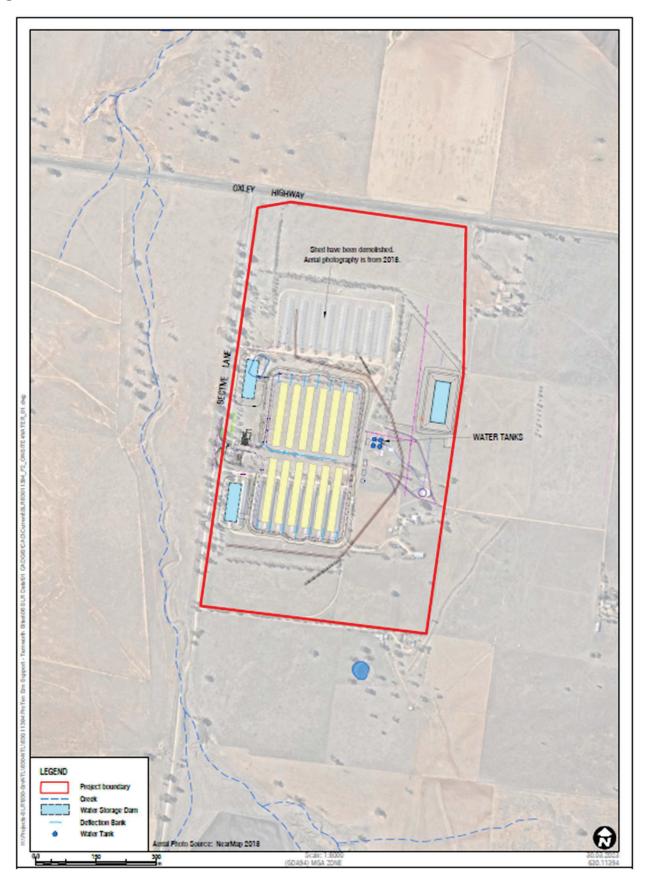


2.3 Pre-Emptive Action to be Taken

Pre-Emptive Actions to be Taken to minimise or prevent any risk of harm to human health or the environment arising from the activities undertaken at the premises has been captured via the Risk Assessment (**Appendix A**).

Figure 2 shows the sites water bodies and discharge locations.

Figure 2 Onsite Waterbodies



2.4 Inventory of Pollutants

Appendix C provides a summary of the potential pollutants (hazardous materials) stored and/or used onsite at the Bective Farm. The location of these pollutants is shown on **Figure 3**.

2.5 Safety Equipment

Table 2 lists the safety equipment kept onsite at the Bective Farm.

Table 2 Inventory of Safety Equipment

Product Name	Location(s)	Caibration/Maintenance Requirement			
Fire extinguishers	Poultry sheds	Checked every six (6) months			
SDSs	Chemical stores	When a new chemical is brought on site or			
3038	Cheffical stores	the SDS is updated/revised			
First AID Kits	Office/staffroom	As required			
Personal Protective	Workshop/office/staffroom	As required and needed			
Equipment (PPE)	workshop/office/stafffooffi				
Eye Wash Stations	Pump sheds & Chemical Shed	Checked monthly and maintenance as			
Eye wasn stations	Pump sneus & Chemical sneu	required			
Spill Kits	Pump Sheds & Chemical Shed	Checked every six (6) months and restocked			
	Fullip Sheus & Cheffical Sheu	as required			

Figure 4 illustrates the location of fire safety and first aid equipment stored across the site.

Figure 3 Potential Pollutants

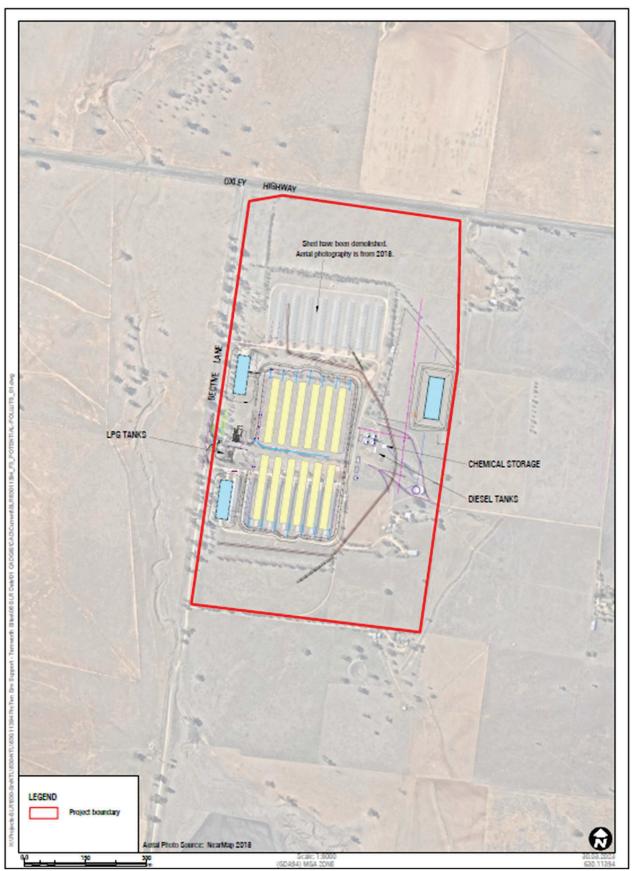
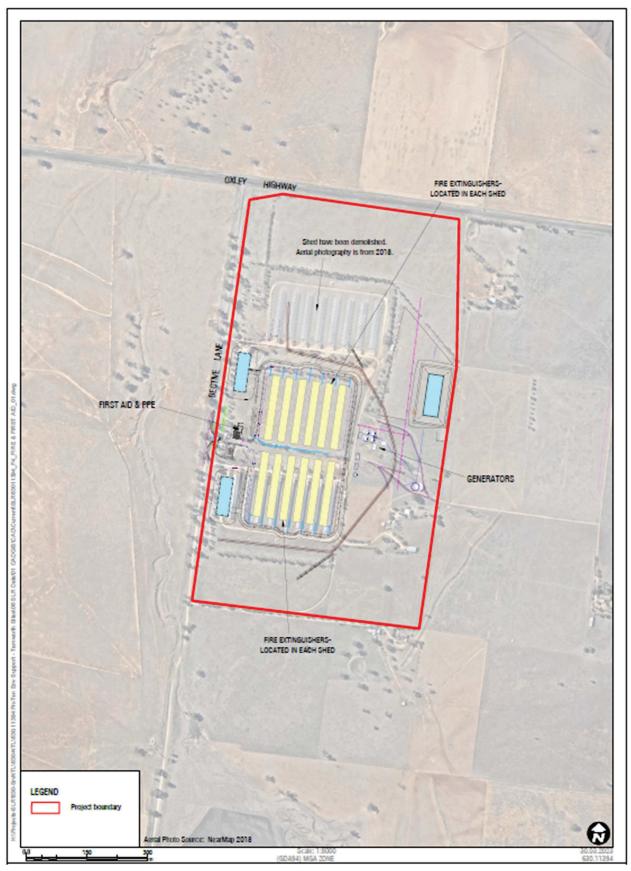


Figure 4 Fire Safety and First Aid Equipment



3.0 Management and Responsibilities

3.1 Bective Contact Details

The management and implementation of this PIRMP is to be undertaken by the key individuals listed in **Table 3**. These individuals are responsible for activating the PIRMP and managing the responses to the incident. It is the responsibility of the CEO to authorise who will notify the relevant authorities following an incident.

Table 3 Primary Contacts for the Bective Farm

Key Contact	Contact Details	Position	
		ProTen CEO	
		Tamworth Regional Operations Manager	
		National SHEQ Manager	
		SHEQ Officer	
		Bective Farm Manager	

Whilst personal contact details are listed in the controlled version of the PIRMP maintained onsite, they do not appear in the public document under provision of the *Privacy and Personal Information Protection Act 1998*.

3.2 Relevant Authorities

Table 4 lists the contact details for the relevant authorities that should be notified in the event of a pollution incident at the Bective Farm. **Table 4** also lists the contact details for emergency services.

Table 4 Relevant Authorities Contact Details

Appropriate Authority	Key Contact	Contact Details		
		Environmental Line – Ph: 131 555		
Environment		This will result in the incident being		
Protection Authority		recorded and the appropriate person being		
		contacted.		

Appropriate Authority	Key Contact	Contact Details			
NSW Health	Hunter New England District Population Health Unit – Tamworth	Ph: 02 6767 6700			
SafeWork NSW		Incident Notification Hotline (Response Management Team) – Ph: 131 050 Select option 3 to report a 'Serious Incident or Fatality' – this will result in the incident being recorded and the appropriate person being contacted.			
Local Authority (Council)	Tamworth Regional Council – Environment Manager	Ph: 02 6767 5555 After office hours, emergency calls are diverted to Council's after-hours service (on the same phone number).			
Emergency Services (Fire and Rescue NSW and NSW Police)		Emergency: Ph: 000 Fire & Rescue – Ph: 1300 729 579			
Department of Primary	General enquiries	Ph: 02 6391 3100			
Industries	Agriculture	Ph: 1800 808 095 Email: nsw.agriculture@dpi.nsw.gov.au			

3.3 Communications with Neighbours and the Local Community

The location of the Bective Farm is outlined in Section 2.1 and shown on Figure 1. As advised, the nearest residential dwelling is approximately 250 metres from the nearest poultry shed in a south south-east direction. The closest urban areas to the Farm are identified as the township of Somerton, which is located approximately 10 kilometres westnorth-west from the Farm, and Attunga, which is located approximately 10 kilometres northeast of the Farm.

In the event of a pollution incident, ProTen have established the following processes for contacting the local community:

- Site Management will consult with the regulatory authorities to determine if the community is to be notified of the pollution incident and will discuss the most appropriate communication strategy with the regulatory authorities (for example, media release or direct contact with those potentially impacted).
- When determining the appropriate response and notification process for a particular pollution incident, all aspects of the pollution event will be taken into consideration, e.g., the type and extent of the pollution. Notification strategies may include door knocking, letter drop, phone calls, SMS, or email where contact details are available, notifications on social and mass media as appropriate to the circumstances.

 Notification of neighbouring properties shall be undertaken at the determination Site Management. Determination will be risk based on considering materiality of the event, incident type and prevailing conditions.

The following notification methodology is proposed to be utilised as required:

- Immediate contact during an incident for neighbours at risk of downstream / flow-on impacts.
- Early warnings: same day telephone notification to landholders who may be affected by the incident over the subsequent 24-hour period.
- Updates: follow up phone calls to all landholders who may have been notified by the initial early warning.
- Updates are to be provided to the broader local community in affected areas via information sheets or newsletters, ProTen website, media statements or any other strategy as deemed necessary. Information provided to the community will be relevant to the incident and may include the following details:
 - a) Type of incident that has occurred.
 - b) Type of pollutant.
 - c) Prevailing winds.
 - d) Magnitude of the emission.
 - e) The likelihood of the pollutant reaching ground level.
 - f) Potential impacts on any sensitive receptors, the local landholders, and the community.
 - g) Site contact details.
 - h) Advice or recommendations based on the incident type and scale.

A list of community contact details is available on-site should notification be required.

3.4 Minimising Harm to Persons on the Premises

All staff and contractors are inducted and trained prior to completing any work on site. The induction covers procedures for minimising the chance of a pollution incident occurring, notification processes, managing a pollution incident and actions following a pollution incident. Records of staff training are kept onsite.

Minimising the impact to people at the Bective Farm during a pollution incident must be the highest priority. In the event that a pollution incident requires the evacuation of the site, actions will be completed in accordance with ProTen's Standard Operating Procedure titled 'Emergency Procedures'. In the event of an evacuation:

- The notification system will be sounded.
- The Warden is to contact emergency services if required.
- The Warden (or other staff member nominated by the Warden in his/her absence) is the only person to coordinate with the emergency services.

- Employees are to promptly stop work and move to the nearest emergency assembly area and remain there until they are instructed to leave;
- The Warden (or other staff nominated by the Warden in his/her absence) is to perform a role call;
- Once the Warden gives all clear employees are able to return to work; and
- ProTen's Regional Operations Manager is to be notified as soon as possible following an actual emergency event.

All staff are informed of the location of Emergency Assembly Areas through site inductions, signage and on-going training. As part of the preparation of the PIRMP, the key aspects of the PIRMP will be provided to staff and contractors. The PIRMP will be tested every twelve (12) months as detailed in **Section 5.2**.

3.5 Legal Duty to Notify

All employees, contractors and sub-contractors at the Bective Farm are responsible for alerting Site Management to hazards and potential hazards that may result in an environmental incident, regardless of the nature of the scale.

Notification responsibilities are detailed in section 148 of the POEO Act, and these can be categorized broadly as:

- The duty of an employee or any person undertaking an activity:
 Any person engaged as an employee or undertaking an activity (at Bective Farm) must, immediately after becoming aware of any potential incident, notify their relevant manager of the incident and all relevant information about it. This is to be undertaken as per Section 3.0; and
- The duty of the employer or occupier of premises to notify:
 An employer or occupier of the premises on which the incident occurs, who is notified (or otherwise becomes aware of) a potential pollution incident, must undertake notification to the appropriate regulatory authorities of any "material harm incidents", as defined in Section 1.3, including relevant information. Notification shall be undertaken by Site Management (with prior authorization from ProTen CEO) as per Section 3.0.

4.0 Incident Management

4.1 Immediate Notification of a Pollution Incident

Licensees must notify all the relevant authorities of pollution events immediately (contact details can be found in **Table 4**), which, for the Bective Farm, are identified as:

- EPA;
- Health NSW;
- SafeWork NSW;
- Tamworth Regional Council; and
- Fire and Rescue NSW.

Note: "immediately" (section 148 POEO Act) means that licensees need to report pollution incidents without delay.

4.2 Actions During a Pollution Incident

ProTen aims to effectively respond to any environmental incident and promptly prevent or reduce any adverse environmental impact. Site Management is responsible for coordinating the PIRMP procedure in the event of an environmental incident and ensuring that staff members working in critical areas are trained appropriately. All staff are instructed to Staff Management of any environmental incident and take immediate action (where it is safe to do so) to prevent, contain and/or minimise the environmental impact of the incident.

Upon becoming aware of an environmental incident, Site Management is required to follow these steps:

1 Preventative Action

Where possible and safe to do so, immediate action should be taken to prevent, stop, contain and/or minimise the environmental impact of the incident. The situation should be visually assessed and emergency response undertaken if required.

If a pollution incident requires the evacuation of the site, actions will be completed in accordance with the Site Evacuation Procedure. All staff are informed on the location of Emergency Assembly Areas through site inductions, signage and on-going training.

2 Assistance

Where assistance is required in handling the situation, ProTen's Regional Operations Manager should be contacted (**Table 3**).

Where the incident is reported via a regulatory authority the Regional Operations Manager must be notified immediately (even outside of normal business hours).

The person reporting the pollution incident should provide the following key details:

- Location of the pollution incident/emergency.
- Nature of the pollution incident/emergency.
- Their name and contact details; and
- Details of any assistance required.

If adequate resources are not available and the incident threatens public health, property or the environment, Fire and Rescue NSW should be contacted on 000 for emergency assistance and/or the EPA can be contacted on 131 555 (Environment Line). If Fire and Rescue NSW is called, they may notify the EPA if they consider the environment or public health to be threatened. Notification by Fire and Rescue NSW does not negate the notification requirements outlined below.

3 Notify

Under the provisions of the POEO Act, there is a duty to notify any incident that has caused or threatens to cause material harm to the environment and all relevant information about the incident. The specific duties are outlined in Sections 3.5 and 4.1. The relevant authorities required to be immediately notified are listed in Table 4.

In the event of a serious incident or emergency, it is more likely that the Fire and Rescue NSW and/or the EPA will take control and manage the required investigation and remedial activities. Any instructions issued must be strictly adhered to.

4 Investigate

Undertake immediate investigative work to determine the cause of the incident.

5 Remedial Action

Undertake appropriate remedial action to address the cause of the incident and mitigate any further environmental impact. In some instances, outside resources such as specialist contractors/consultants may be required.

It is imperative that an honest assessment of the situation is carried out and documented in order to minimise the potential for similar events in the future. On this basis, every environmental incident is to be recorded on ProTen's standard Environmental Incident Report Form contained within Appendix B. A copy of the completed form should be maintained for at least four (4) years.

Additional controls for managing chemical spills include:

- Advise relevant regulatory authorities if spill is considered to be significant or threatening material harm and adhere to any instructions issued by them.
- Recover material into other containers if feasible.
- Where possible, contain spillage onto vermiculite or similar absorbing materials such as those produced by various chemical companies.
- Remove contaminated soil and/or absorption material to an approved disposal site as advised by the EPA or Council.
- Replace with clean soil or material once it has been established that all contamination has been removed; and
- For minor spills the actions indicated in the SDSs relating to spills or leaks should be followed.

4.3 Actions Following a Pollution Incident

In the event of a pollution incident, there will be a detailed incident investigation completed and will be completed by a ProTen employee, and a report will be sent to Site Management and relevant regulatory authorities. As with all complaints, if ProTen was notified of the pollution incident by a member of the public, the complaint will then be logged per the Environmental Complaint Record Form. All complaints records will be kept on site in a legible format for a minimum of four (4) years.

Depending on the nature and/or extent of the pollution incident, ProTen will consult with the relevant authorities when determining whether the community will be notified of the pollution incident. If the community is to be notified, and outlined in **Section 3.3**, ProTen will decide the most appropriate consultation and/or notification strategy with the relevant authorities.

Within a month following a pollution incident, the PIRMP will be reviewed and tested (Refer **Section 5.0**). ProTen will continue to liaise with the relevant authorities to reduce the likelihood of the pollution incident re-occurring.

All staff and contractors will receive the necessary refresher training, and the key outcomes of the incident investigation will be reported to staff and contractors.

5.0 Training, Testing and Communications

5.1 Staff Training

The requirements of the PIRMP are outlined in the site induction of all new employees and contractors. The objective of this training was to ensure all staff and contractors are aware of the key steps required to respond to and manage a pollution incident. Following a pollution incident, refresher training will be delivered to staff and contractors.

5.2 Testing of the PIRMP

The PIRMP testing will be coordinated by the Farm Manager and undertaken to ensure that the information included in the PIRMP is accurate and up to date, and that the PIRMP is capable of being implemented in a workable and effective manner.

Routine testing of the PIRMP will be conducted annually in September or within 30 days of any pollution incident occurring, and can be completed through the following methods:

- Incident response.
- Simulated environmental emergency.
- Desktop simulations.

Records documenting the date on which the Plan was tested and the name of the staff members who carried out the testing will be maintained (refer **Appendix D**). Each test will be maintained on record for at least four (4) years.

5.3 Review

The PIRMP will be reviewed and tested every 12 months in accordance with the General Regulations. Reviews are to be carried out in a manner that ensures the information included in the PIRMP is accurate and current and ensures that the PIRMP is capable of being implemented in a workable and effective manner.

Where PIRMP Reviews identify elements that require the PIRMP to be updated, revisions will be undertaken within 30 days of completing the review. The version number and date of the PIRMP is to be updated within the revision record.

Reviews are to be coordinated by the Farm Manager. The objectives of a review are:

- To maintain compliance with the statutory requirements.
- Consider changes on activities on neighboring properties.
- To identify opportunities for improvement in the PIRMP.

PIRMP Reviews will be undertaken on event and time-based triggers.

5.3.1 Time Based

This management plan will be reviewed every 12 months in September. The Plan review will include:

- This Document.
- Legislation, Approval and Licence changes.

PIRMP reviews will be undertaken regularly to ensure the PIRMP is current and fit for purpose.

Reviews will be coordinated by the Farm Manager with the following objectives:

- Identify and consider changes to site (infrastructure, processes, practices).
- Identify and consider changes to the strategic and statutory context.
- Identify and consider changes to ownership / development status of neighboring properties.
- Identify and consider opportunities for improvement in the Plan.

5.3.2 Event Based

Events which may trigger a review of this Plan, or its associated documents include:

- Reporting to the nominated parties in accordance with the plan.
- Activating the PIRMP (within 30 days).
- Completing PIRMP Testing (within 30 days).
- Change of operations including significant increase of production capacity, significant new plant and equipment is installed or upgraded and when the layout of the site is changed (e.g., relocation of a chemical storage area), requiring a new risk assessment (prior to operation of the change).
- Modification/Improvement to site processes (prior to operation of the change).

6.0 References

Environmental Protection Authority (2022) *Guideline: Pollution Incident Response Management Plans.*

Appendix A Risk Assessment

APPENDIX A: PROTEN BECTIVE COMPLEX POLLUTION RISK ASSESSMENT

	APPENDIX A: PROTEN BECTIVE COMPLEX POLLUTION RISK ASSESSMENT Version:									
Risk Category	Risk Ref. Number	Potential Hazard / Risk (Impact)	Relevance to Project	Circumstances and or Events that could Increase Likelihood	С	L (like liho od of	heren	Rating	Pre-Emptive Actions to be Taken	Pollution Response Measures
Spill	1	Spill of hazardous material causing impact to human health or environment	Operation of Bective requires only limited chemical input, however the primary areas of chemical use are cleaning/santisation and peat/vermin control.	*Operator error. Spill likts outdated	3	С	3C	13 (:	Limited chemicals stored on sile. Chemical storage area container. Contracted company for chemical delivery and pickup services SISs available for chemicals stored and used onsile. Relevant start and the adding of chemicals and splitting-deminance percent procedures. Training and awareness.	1. Visually assess the situation, consult SOS for the chemical and advisuse PIRMP and/or emergency exacuation procedure if required. 2. Contact the Relevant Authorities in accordance with the PIRMP and take direction as required. 3. Seek immediate assistance from appointal environmental.
	2	Spill of fuel causing impact to the environment	Fuel is stored onsite however is located in bunded areas to contain potential spills	-Bunds not maintaned Heavy rainfall event	5	O	5C	22 (Fuel tanks in bunded areas with overflow containers. SDS available for fuel and diesel. Training and awareness.	consultants. 4. Complete incident investigation and send report to Relevant Authorities
Surface Water	3	Flood and heavy rainfall events case dant failure resulting in discharges.	Surface water is stored onsite in dams.	Lack of roution and entiment impections Failuse to menaps settinger Lack of the milegrity impections Particular to the milegrity impections Proor learning the milegrity impections Proor learning the milegrity impections Proor impatron-haturated solars Proor impatron-haturated solars	4	В	48	14 (:	Sediment and erosion controls for unsealed areas are implement and regularly expected. Integrity of dams is regularly reviewed Bands are keep receip to prevent the mini filled with stormwa. Chemicals are stored above areas that are prone to inundation all floor letms are secure social and coming little with stormwa. Storage of teachate I reflected i vacionation coming little of the contact. Storage of teachate I reflected i vacionations of tonge is reduced as pradiciple to title. Irrigation activities review soil conditions during prolonged we conditions. Is rigation activities are regularly assessed for effectiveness. Contingency plans.	Notify the Relevant Authorities in accordance with the PIRMP and take direction as required.
	4	Contamination of surface water by chemicals causing impact to human health.	Operation of Bective requires limited chemical input.	Lack of dam integrity inspections Operator error Heavy rainfall event	4	D	4D	21 (Limited chemicals stored on site. Runnoff from sheds and during shed cleaning is collected in the sedimentation dams crisite (one at PPU1 and one at PPU2). Relevant staff are instructed on proper use and handles	I. Visually assess the situation, consult SDS for the chemical and undertake emergency response if required wo Contact the Relevant Authorities in accordance with the PIRMP and take direction as required.
Surface Water	5	Contamination of surface water causing impact to the environment.	Operation of Bective requires limited chemical input, however there is a risk that a pollution incident caused by excessive poultry litter or cleaning chemicals could potentially occur.	Lack of dam integrity inspections Operator error Heavy rainfall event	5	D	5D	24 (1	chemicals. Training and awareness. Maximise dry-cleaning practices in sheds when removing poul little. Fuels stored in bunded areas with overflow containers in place	Seek immediate assistance from specialist environmental consultants. Complete incident investigation and send report to Relevant Authorities
	6	Smoke (due to onsite fire) causing impact to human health.	A fire could occur onsite and smoke could affect human health due to smoke inhalation.	Warm temperature poses an increased risk to site. Sparlar created on site from maintenance works or other activities Smoking areas on site and increased algorisated or garettes. Combustible materials present on site. Cutilated for election and line fighting equiement. Cutilated Emergency Responser'e vacuation procedures.	4	D	4D	21 (Emergency response/evacuation procedures. Fire/Emoke detection systems in buildings and shods. Fire estinguishing equipment located in all sheds and other locat around the site.	Visually assess the situation, undertake emergency responser evacuation procedures if required. Contact and table direction from Relevant Authorities. Complete incident investigation and send report to relevant authorities.
	7	Dust emissions from unsealed surfaces from site causing impact to human health.	Dust could affect human health due to dust inhalation at the site. Site access roads are unsealed surfaces that could cause dust in dry conditions. Excessive dust could impact the surrounding environment.	Dust generated from different weather events particularly strong whots. Expossed earth caused by dry conditions. Trucks travelling above the site speed limits	4	D	4D	21 (Site landscaping is maintained. Maintenance of internal graver roads. Site speed limits.	Visually assess the situation, undertake emergency response if required. StopyShut down all dust producing activities. Contact the Relevant Authorities and take direction as required. Complete incident investigation and send report to relevant authorities.
Air Quality	8	Odour emissions from site causing impact to human health/comfort	Due to the nature of operations, odour emissions and offensive obour are an issue, however, the definition of odour as a pollution of the control of the con	Incorect implementation of the sile inspection and maintenance program. Weather conditions	4	С	4C	18 (1	Mass Bird Disposal Plan. Sile inspection and maintenance program. Daily inspections and removal of deep birds. Daily inspections and removal of deep birds. Daily maintenance and removal deside bedding material. Complaints Procedure No long-term stockpling or disposal of waste products on-site	Upon receipt of an occur complicit, handle are manage compliant controlled with the receipt and the discharge controlled contro
	9	Gas/fume emissions causing impact to human health	Leak from an onable field or gas tank could cause impact to human health by inhalation	Incorect implementation of the sile inspection and maintenance	3	D	3D	17 (1	SDSs for fuels and chemicals stored and used onsite. Site inspection and maintenance program. Emergency exacustorivesporse procedure. Fuel stored in a bunded area.	1. Assess the situation for the type and extent of the incident. 2. Apply appropriate safety pressuritons cossus SSS for the chemical and activate entergrancy execution procedure. If required 3. Notify the Relevant Authorities in accordance with the PIRMP and take direction as required. 4. Seek immediate assistance from specialist environmental cossus and account of the companion of the compan
	10	Gas Emissions or fuel causing fire or explosion	Leak from one of the onside fixed or gas tanks could result in fire or explosion	Warm temperature poses an increased risk to site. Sparks created on site from maritemance works or other activities smoothing-sease, in the ant incremed disposal of cigareties. Outdated for lighting equirement.	4	С	4C	18 (1	Emergency responselevacuation procedures. FireSmoke detection systems in buildings and sheds. Fire estinguishing equipment located in all sheds and other locat around the site.	1. Assess the situation for the type and extent of the incident. 2. Apply appropriate depty precurations, consult SSS for the chemical and activate Activate Platfly and/or energency execusation procedure if required 3. Notify the Relevant Authorities in accidance with the PIRMP and tate direction as required. 4. Complete incident investigation and send report to Relevant Authorities.
Fire	11	Fire in PPU or site premises	Fire on the premises due to weather conditions	Sparks created on sile from maintenance works or other advicties. Smoking areas on sile and incorrect disposal of organetes. Outdated for detection and fire fighting equiencent.	4	С	4C	18 (1	Emergency responselvescussion procedure. Five/Travel detection systems is buildings and sinds. Five estingsishing equipment coache in all backs and other booties. M) PPUs deserted of before at the end of each production cycle Land surrounding the sheets in expellarly slashed and well maintained. Gas contained in permanent bulk tanks.	Apply appropriate safety precautions, contact energency services and contact energency enablation procedure if required 2. Utilise fire safety equipment such as estinguishers located in each shed. Notify the Relevant Authorities in accordance with the PIRMP and take direction as required. Accomplete incident investigation and send report to Relevant Authorities.
	12	Incorrect handling, use, storage and/or disposal of hazardous/toxic waste causing impact to human health.	Licenced waste contractor to remove waste from site.	Operator error	4	С	4C	18 (1	M) No access of the site to the public.	Visually assess the situation Apply appropriate safety precautions, consult SDS for the chemical if appropriate, and undertake emergency response if required.
Waste	13	Incorrect handling, use, storage and/or disposal of hazardous/loxic waste causing impact to the environment.	Licenced waste contractor to remove waste from site.	Operator error	5	С	5C	22 (1	Sign in book at alle entity. Contract with linemed water contract for framport. Policy time removed for offisie ruraling including application. Chemical supply company directly services the sale dopping of removant application. Taking & awareness. Masse Bird Disposal Plan.	3. Activate PIRAIP and/or emergency evacuation procedure. 4. Notify Relevant Authorities 5. Undertake inspection to ensure that any waste has not leaked or ensure that any waste has not leaked or ensure that any waste has not leaked or ensure that the ens
Noise	14	Noise emissions from site causing impact to human health.	Operation of the site may cause disruption to surrounding receptors if notes limits are exceed (NB - Nation in ordiffered as a pollution modern by the EPA for the FRIMP).	Weather conditions conducive to noise pollution. Operator entir Below polypoment	5	D	5D	24 (Complaints handling procedure. Complaints Reporting phone number available during hours commended to the commended of the com	Review operation activities to determine if noise can be reduced, re The sure all operation activities are only undertaken during

								Likelihood			
			RISK MATRIX	×			A Certain	B Probable	C Possible	D Remote	E Improbable
	Consequence Note: Conse	Consequence Note: Consequence may result from a single event or may represent a cumulative impact over a period of 12 months. Use the worst case reasonable consequence if there is more than one.	ent or may represent a cumulative impa consequence if there is more than one.	ilative impact over a peri e than one.	iod of 12 months. Use th		"Common"	"Has Happened" "Could Happen"	"Could Happen"	"Not Likely"	"Practically impossible"
Rating	Impact to Annual Business Plan (F)	Personal Injury (PI)	Business Interruption (BI) Legal (L)		Reputation (R)	Environment (E)					
1. Catastrophic	m03\$<	Multiple Fatalities	> 1month	Prolonged litigation, heavy fines, potential jail tem	Prolonged International media attention	Long term impairment habitats/ ecosystem	1 (E)	2 (E)	(H) S	(H) <i>L</i>	11 (S)
2. Major	\$10m - \$50m	Single Fatality	1 week to 1 month	Major breach/ major litigation	International media attention	Long term effects of ecosystem	3 (E)	4 (E)	8 (H)	12(S)	16 (M)
3. Moderate	\$1m-\$10m	Serious/ Disabling Injury	1 day to 1 week	Serious breach of regulation, prosecution/	National media attention	Serious medium term environmental effects	(H)	(H) 6	13 (S)	17 (M)	20 (L)
4. Minor	\$100k -\$1m	Lost Time Injury	12 hrs to 1 day	Non-compliance, breaches in regulation	Adverse local public attention	Minor effects to physical environment	10 (S)	14 (S)	18 (M)	21 (L)	23 (L)

				Low level compliance							
5. Insignificant	<\$100k	First Aid Treatment Only	July < 12 hrs	s issue	Local complaints	Limited physical damage	15 (S)	19 (M)	22 (L)	24 (L)	25 (L)
Risk Rating	ng	Risk Category	, in	Generic Management Actions							
1 to 4		В	Extreme	Immediate intervention required from senior management to eliminate or reduce this risk	senior management to eli	minate or reduce this risk					
5 to 9		H	High	Imperative to eliminate or reduce risk to a lower level by the introduction of control measures. Management planning required at senior levels	to a lower level by the intr	roduction of control measures. Ma	anagement planning	required at senior lev	rels		
10 to 15	9	S	Significant	Corrective action required, senior management attention needed to eliminate or reduce risk	ınagement attention neede	ed to eliminate or reduce risk					
16 to 19	6	W	Moderate	Corrective action to be determined, management responsibility must be specified Monitor and manage by corrective action where practicable	nanagement responsibility	must be specified Monitor and m	anage by corrective	action where practics	able		
20 to 25	10	7	Low								

Appendix B Environmental Incident Report Form



Environmental Incident Report Form

PRT-F-SHEQ-070

Section A - Incident Details

	Incident Details
ProTen Farm	
Date	
Time	
Description of incident	
Recorded by	
•	
	Investigation
Has the incident caused, or does	YES / NO
it threaten to cause material	If yes, implement PIRMP (NSW) and contact EPA and Authorities as per
harm to the environment?	section B
	Comments:
Person responsible for	
investigating and Reporting	
Investigation method	
Findings of investigation	
	Action Taken and Close Out
Remedial Action taken	Yes/No
	If Yes, Describe:

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Environmental Incident Report Form

PRT-F-SHEQ-070

Further Corrective Action	Yes/No
required	If Yes, Describe:
2	
Report submitted to EPA	Date
	Time
Close out	Name:
	Title:
	Signature:
	Date:



Environmental Incident Report Form

PRT-F-SHEQ-070

Section B - Notification of Authorities for PIRMP

Authority:	Emergency Services – Fire/Police/Ambulance
Date:	Time:
Person Spoken to:	
instructions	
Authority:	EPA
Date:	Time:
Person Spoken to:	
EPA Incident Number:	
instructions	
Authority:	EPA – Local Office
Date:	Time:
Person Spoken to:	
instructions	
Authority:	NSW Health
Date:	Time:
Person Spoken to:	
instructions	
Authority:	Safework NSW
Date:	Time:
Person Spoken to:	
instructions	
Authority:	Local Council
Date:	Time:
Person Spoken to:	
instructions	
Authority:	DPE
Date:	Time:
Person Spoken to:	
instructions	

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Appendix C Chemical Register

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Detergent Baiada N 8 NA 701/2029 Disinfectant Baiada Y NA NA 701/2029 Herboide Griffith Feed and (Paraqual) Y 8 (III) S7 3006/2026 CIP Cleaner Baiada Y NA 16/04/2026 22/11/2028 Ph reduction Integra N/A N/A 44347 3009/2020 Automotive Diesel Ampol Y 8 (PG III) S6 2/11/2028 Pesticide Elanco Y 9 (PG III) S6 2/11/2026 Pesticide Elanco Y 9 (PG III) S6 1/12/2026 Insecticide and Griffith Feed and Total N Y NA 3/11/2026 Insecticide Braide Y NA 3/11/2026 1/10/2026 Braided Y NA NA 3/11/2026 1/10/2026 Braided Y NA 18/16 III) S6 2007/2026 B	1/04/2028 NA	NA	2F	20L	Workshop	Engine oil for Powered Mobile plant
Disinfectant EBalada Y NA NA 27/11/2025 Fletbecide (Jain Santizer) Grain Grain Y 8 (III) S7 3006/2026 Santizer Balada Y NA 16/04/2026 1004/2026 CIP Cleaner Balada Y B NA 16/04/2026 Ph reduction Integra N/A N/A 44347 3003/2030 Ph reduction Integra N/A N/A 44347 3003/2030 Automotive Diesel Grain Y GRAIN S6 27/11/2028 Automotive Diesel Grain Y GRAIN S6 6/08/2027 Pesticide Elanco Y S6 S0/2026 1/12/2026 Pesticide Elanco Y NA NA 1808/2027 Herbicide Grain Y NA NA 1/09/2028 Balada Y PGIIII S6 20/07/2026 Balada Y Repenticide Blocks Griffith	7/01/2029 1824	NA	20L	1000L	Chemical Shed	Washing Sheds
Herbecide Sanitizer Orifith Feed and Grain Y 8 (III) S7 3006/2026 CIP Cleaner Balada Y NA 1604/2026 1 CIP Cleaner Balada Y 8 NA 2211/2028 1 Ph reduction Integra N/A N/A A4347 3003/2030 1 Automotive Diesell Ampol Y 8 (PG III) S6 2111/2026 1 Pesticide Elanco Y 8 (PG III) S6 21/12/2026 1 Pesticide Elanco Y 8 (PG III) S6 905/2026 1 Insecticide Elanco Y NA NA 30/11/2026 1 Insecticide and Griffith Feed and Grain Y NA NA 30/11/2026 1 Herbicide Esticide Y NA NA 1808/2027 1 Sanitizer Balada Y NA NA 1095/2026 1 Casanitizer Balada	27/11/2025 3082	53720/113151	20L	250L	Chemical Shed	Glyphsate Resistant Weeds (Authorisation required)
Samitizer Balada Y NA 16/04/2026 CIP Cleaner Balada Y 8 NA 22/11/2028 Ph reduction Integra N/A N/A 44347 30/03/2030 Automotive Diesel Ampol Y 8 (PG III) S6 1/12/2026 Pond Algaecide Griffith Feed and Griffith Feed and Griffith Feed and Grain Y NA 30/3/2027 Pesticide Elanco Y NA S6 90/5/2026 Insecticide and Griffith Feed and Grain Y NA 140/02/2026 Herbicide Griffith Feed and Griffith Feed and Y NA 160/2026 Liquerflad Patroleum Egas Y PGIII S6 1/09/2028 Liquerflad Patroleum Egas Y PGIII S6 1/09/2028 Rodenticide Biocks Griffith Feed and Grain Y NA 30/11/2026 Samitizer Balada Y NA NA 30/11/2026 Samitizer Balada Y R(PG II) <	30/06/2026 2922	66103	15L	15L	Chemical Shed	Sanitising Drinker Lines
CIP Cleaner Balada Y 8 NA 22/11/2028 Ph reduction Integra N/A N/A 44347 3003/2030 Automotive Diesel Fuel Ampol Y CT Combustible GPC III) S6 21/12/2026 Pond Algaecide Griffith Feed and Grain Y B (PG III) S6 21/12/2026 Insecticide and Griffith Feed and Grain Y NA 300/11/2026 300/11/2026 Insecticide and Griffith Feed and Grain Y NA NA 300/11/2026 Herbicide Griffith Feed and Grain Y NA NA 300/11/2026 Disinfectant Balada Y NA 18/08/2027 Liquefied Petroleum Elgas Y NA 18/08/2026 Casanitiser Balada Y NA 300/11/2026 Casanitiser Balada Y NA 300/12/2026 Caran Grain N NA 300/12/2026 Rodenticide Blocks Griffith Feed and N NA 300/12/2027	16/04/2026 1824	31114/113373	20L	250L	Chemical Shed	Cleaning of equipment and
Ph reduction Integra N/A N/A N/A 44347 30032030 Automotive Diesel Fuel Ampol Υ C1 Combustible Sp (PG III) SS 1/12/2025 Pond Algaecide Griffith Feed and Griffith Feed and Temiticide Griffith Feed and Herbicide Griffith Feed and Griffith Feed and Herbicide Bladda Y SS 6/08/2027 Disinfectant Griffith Feed and Threeticide Bladda Y NA 30/11/2026 Disinfectant Balada Y NA 30/11/2026 Liquefled Petroleum Egas Y NA 30/11/2026 Liquefled Petroleum Egas Y NA 30/11/2026 Santitizer Griffith Feed and Griain Y NA S6 20/07/2026 Santitizer Balada Y NA S6 20/07/2026 20/07/2026 Santitizer Balada Y R (PG III) S6 20/07/2026 20/07/2026 Santitizer Balada Y R (PG III) S6 20/07/2026 20/07/2026 <td>22/11/2028 3264</td> <td>NA</td> <td>15L</td> <td>450L</td> <td>Chemical Shed Temporary storage during cleanout</td> <td>Water buffering</td>	22/11/2028 3264	NA	15L	450L	Chemical Shed Temporary storage during cleanout	Water buffering
Automotive Diesel Fuel Ampol Y CT Combustible g (PG III) S5 1/12/2025 Pond Algaecide Griffith Feed and Temiticide and Carian Herbicide Griffith Feed and Grain Herbicide Griffith Feed and Grain Herbicide Griffith Feed and Grain Temiticide Griffith Feed and Temiticide Balada Y Y NA 30/11/1/2026 Disinfectant Balada Griffith Feed and Gas Insecticide Beaticide Beaticide Beaticide Brooks Grain Elgas Y Y NA 3/03/2027 Liqueffed Petroleum Griffith Feed and Gas Insecticide Brooks Griffith Feed and Grain Elgas Y Y NA 3/01/2026 Rodenticide Blocks Griffith Feed and Grain Elgas Sanitizer Balada Y Brook MA NA 3/01/2026 Rodenticide Blocks Griffith Feed and Grain Elgas Sanitizer Balada Y NA NA 3/01/2026 Rodenticide Blocks Sanitiser Balada Y NA NA 3/01/2026 Rodenticide Blocks Sanitiser Balada Y NA NA 3/01/2026 Rodenticide Blocks Sanitiser Balada Y NA NA 3/01/2026	30/03/2030 N/A	2000L	1000L	Panks dmu P	Water pH buffering	Fuel for tractor and generators
Pond Algaecide Griffith Feed and Grain Y 8 (PG III) S6 21/12/2026 Pesticide Elanco Y 9 S5 6/08/2027 Insecticide and Griffith Feed and Termiticide Griffith Feed and Griffith Feed and Griffith Feed and Griffith Feed and Sanitiser Y NA 3/05/2026 Disirfectant Balada Y NA 3/03/2027 S/05/2026 Liquefied Perroleum Elgas Y PGIII S6 20/07/2026 Liquefied Perroleum Elgas Y PGIII S6 1/09/2026 Rodenticide Blocks Griffith Feed and Grain N NA S6 1/09/2026 Rodenticide Blocks Griffith Feed and Grain N NA N/A 3/01/12/026 Rodenticide Blocks Griffith Feed and Grain N NA N/A 3/01/12/026 Rodenticide Blocks Griffith Feed and Grain N NA 3/01/12/026 Rodenticide Blocks Griffith Feed and Grain Y NA N/A 3/01/12/026 Rodenticide Blocks	1/12/2025 3082	N/A	Generator 1 - 900L Above Ground Tank 2 x 1000L Generator 2 - 190L Generator 3 - 190L	Total for site = 5900L	Depot 2 - Generator 1 Rear sheds 9&10 - Generator 2 Rear Sheds 3&4 - Generator 3	Control of algae bloom in farm dam
Pesticide Elanco Y 9 S5 6/08/2027 Insecticide and Grain Y NA S6 9/05/2026 Herbicide Grain Y NA 30/11/2026 Disinfectant Baiada Y NA 18/08/2025 Sanitiser Rapid Clean Y PGIII S6 20/07/2026 Insecticide Blocks Griffith Feed and Grain Y PGIII S6 20/07/2026 Rodenticide Blocks Griffith Feed and Grain Y NA S6 26/04/2027 Rodenticide Blocks Griffith Feed and Grain N NA N/A 30/11/2026 Rodenticide Blocks Griffith Feed and Grain N NA N/A 30/11/2026 Rodenticide Blocks Griffith Feed and Grain N NA N/A 30/11/2026 Rodenticide Blocks Griffith Feed and Grain N NA 30/11/2026 22/01/2026	21/12/2026 3264	89178/133196	20L	200L	Chemical Shed	Sprayed on empty sheds to Control litter beetle
Insecticide and Termiticide Griffith Feed and Griffith Feed and Grain Y NA 30/11/12026 Herbicide Griffith Feed and Grain Y NA 30/11/12026 A30/32027 Disinfectant Baiada Y Baiada Y 18/08/2025 Liquefied Petroleum Egas Y PGIII S6 20/07/2026 Liquefied Petroleum Egas Y PGIII S6 1/09/2028 Rodenticide Blocks Griffith Feed and Grain Y RGCIII) S6 26/04/2027 Rodenticide Blocks Griffith Feed and Grain N NA N/A 30/11/2026 Rodenticide Blocks Griffith Feed and Grain N NA NA 30/11/2026 Rodenticide Blocks Griffith Feed and Grain N NA NA 30/11/2026 Rodenticide Blocks Griffith Feed and Grain N NA NA 30/11/2026	6/08/2027	59422	250mL	N/A	Chemical Shed Temporary storage during cleanout	Control of Spiders and insects
Herbicide Griffith Feed and Grain Y NA 30/11/2026 Disirrfectant Baiada Y NA 3/03/2027 Sanitiser Rapid Clean Y 18/08/2025 20/07/2026 Liquefied Perroleum Elgas Y NA 1/09/2028 20/07/2026 Liquefied Perroleum Elgas Y NA S6 1/09/2028 7/05/2026 Rodenticide Blocks Griffith Feed and Grain N NA N/A 30/11/2026 26/04/2027 Rodenticide Blocks Griffith Feed and Grain N NA N/A 30/11/2026 22/01/2026 Rodenticide Blocks Griffith Feed and Grain N NA NA 3/05/2026 22/01/2026 Sanitiser Balada Y NA NA 3/05/2026 2/01/2026	9/05/2026 N/A	80739	11	30F	Chemical Shed	Control of Weeds
Disinfectant Rapid Clean Y 3(II) NA 18082025 Sanitiser Rapid Clean Y 3(II) NA 18082025 Liquefied Partoleum Figas Y PGIII S6 20/07/2026 Liquefied Partoleum Elgas Y NA 1/09/2028 1/09/2028 Rodenticide Blocks Griffith Feed and Grain N NA S6 26/04/2027 Rodenticide Blocks Griffith Feed and Grain N NA 30/11/2026 1/12026 Rodenticide Blocks Griffith Feed and Grain N NA 3/04/2027 1/09/2026 Rodenticide Blocks Griffith Feed and Grain N NA 3/04/2026 1/02/2026 Rodenticide Blocks Griffith Feed and Grain N NA 3/04/2026 1/02/2026	30/111/2026 NA	65081/119892	25 L	20 F	Chemical Shed	Foam Cleaner
Sanitiser Rapid Clean Y 3 (II) NA 18/08/2025 Liquefied Petroleum Egas Y PGIII S6 20/07/2026 Rodenticide Blocks Griffith Feed and Grain N NA S6 7/06/2028 Rodenticide Blocks Griffith Feed and Grain N NA S6 26/04/2027 Rodenticide Blocks Griffith Feed and Grain N NA 30/11/2026 A/11/2026 Rodenticide Blocks Griffith Feed and Grain N NA NA 3/0/11/2026 Rodenticide Blocks Griffith Feed and Grain N NA NA 3/0/11/2026	3/03/2027 NA	61606/119555	20L	250L	Chemical Shed	Sanitising hands prior to entry to farm and sheds
Insecticide Balada Y PGIII S6 20/07/2026 Liqueffed Petroleum Elgas Y NA S6 1/09/2028 Rodenticide Blocks Griffith Feed and Grain N NA S6 7/06/2026 Rodenticide Blocks Griffith Feed and Grain N NA NA 30/1/2026 Rodenticide Blocks Griffith Feed and Grain N NA 3/0/1/2026 R Rodenticide Blocks Griffith Feed and Grain N NA 3/0/1/2026 R Rodenticide Blocks Griffith Feed and Grain N NA 3/0/1/2026 R	18/08/2025 NA	z	11	19	Every entrance/Office	Sprayed on empty sheds to Control litter beetle
Liquefied Petroleum Gas Elgas Y NA S6 1/09/2028 Rodenticide Blocks Sanitiser Griffith Feed and Grain N NA S6 7/06/2026 Rodenticide Blocks Grain Griffith Feed and Grain N NA N/A 30/11/2026 Rodenticide Blocks Grain Grain Grain Y NA NA 30/11/2026 Rodenticide Blocks Grain Balada Y NA NA 3/08/2026 Rodenticide Blocks Griffith Feed and Grain Y NA NA 22/01/2026	20/07/2026 3082	84858/111568	1	15L	Chemical Shed	Heating sheds
Rodenticide Blocks Griffith Feed and Grain N NA S6 7/06/2026 Sanitizer Balada Y 8 (PG II) S6 26/04/2027 Rodenticide Blocks Griffith Feed and Grain N NA 30/11/2026 Rodenticide Blocks Griffith Feed and Grain N NA 3/01/2026 Rodenticide Blocks Griffith Feed and Grain Y NA 3/03/2026	1/09/2028 NA	93289	45000L	6 x 7500litre Tanks	Above Ground Tank	Control of rodents
Sanitizer Baiada Grain Y 8 (PG II) S6 26/04/2027 Rodenticide Blocks Grain NA N/A 30/11/2026 Rodenticide Blocks Grain N NA 30/11/2026 Sanitiser Baiada Y NA 3/08/2026 Rodenticide Blocks Griffith Feed and N NA 22/01/2026	7/06/2026 NA	64931	10kg Buckets	100kg	Chemical Shed	Sanitizing Sheds
Rodenticide Blocks Griffith Feed and Grain N NA NI/A 30/11/2026 Rodenticide Blocks Grain Grain N NA 30/11/2026 7 Rodenticide Blocks Grain Grain Y NA 30/11/2026 7 Rodenticide Blocks Grain Grain Feed and Grain Y NA 30/81/2026 7	26/04/2027 3149	70095/62499	20L Drum	100L	Chemical Shed	Control of rodents
Rodenticide Blocks Griffith Feed and Grain N NA NA 30/112026 Sanitiser Baiada Y NA NA 3/08/2026 Y Rodenticide Blocks Griffith Feed and N NA NA 22/01/2026 Y	30/11/2026 N/A	68762	10kg Buckets	100kg	Chemical Shed	Control of rodents
Sanitiser Balada Y NA 3/08/2026 Rodenticide Blocks Griffith Feed and N NA 22/01/2026	30/112026 N/A	60769	10kg Buckets	100kg	Chemical Shed	Wheel Wash, Footbaths
Rodenticide Blocks Griffith Feed and N NA 22/01/2026	3/08/2026 1760	NA	15L	200L	chemical shed	Control of rodents
Grain	22/01/2026 NA	81767	10kg Buckets	100kg	Chemical Shed	Water Sanitation
Sodium Hypochlorite Liquid Chlorine Integra Y 8 (PG III) S5 30/03/2030 179-	30/03/2030 1791	W/N	1000L	1000L	Water Treatment Room	Residual Control of Weeds
Surefire Definate Rodenticide Blocks Griffith Feed and Y NA S6 12/10/2025 NA	12/10/2025 NA	69911	10kg Buckets	110Kg	Chemical Shed	Control of rodents

Footbaths	Chemical Shed	50kg	10kg Buckets	89517/125121	ΝΑ	3/03/2026	98	NA	>	Baiada	Disinfectant	Virkon H
Footbaths	Chemical Shed	20kg	10kg Buckets	65691	NA	10/12/2025	98	NA	Υ	Baiada	Sanitiser	ViralFX
Footbaths	Above ground tank	709	20L	N/A	1203	13/10/2025	S5	3 (PG I)	Υ	Ampol	Unleaded Fuel	Unleaded Fuel
Fuel for farm equipment	Pump Shed	160L	20L	N/A	NA	5/08/2026	S5	NA	\	Integra	Water Sanitation	Twin Oxide Solution 0.7%
Water Sanitation	Pump Shed	160L	20 L	N/A	NA	23/01/2028	S5	NA	\	Integra	Water Sanitation	Twin Oxide Part B 0.7% Water Sanitation
Water Sanitation	Pump Shed	160L	20L	N/A	1908	23/01/2028	SS	8 (II)	\	Integra	Water Sanitation	Twin Oxide Part A 0.7% Water Sanitation
Water Sanitation	Chemical Shed		2kg Bags	88880/122725	NA	31/11/2026	NA	NA	¥	Griffith Feed and Grain	Herbicide	Territory 500 WG

Appendix D PIRMP Testing History

Revision/	Date	Prepared	Details of Test/Update	Change	Next
Version		Ву		Description	Review
1	September 2014	ProTen	PIRMP handout to all farm staff detailing what classifies as a pollution incident and the correct procedure to follow in the event pf a pollution incident at the Bective Farm. PIRMP quiz completed by all farm staff with sign off by the Farm Manager.	Update of contact details; inclusion of PIRMP testing process and outcomes; and review of pollutant inventory.	September 2015
2	September 2015	ProTen	PIRMP handout to all farm staff detailing what classifies as a pollution incident and the correct procedure to follow in the event pf a pollution incident at the Bective Farm. PIRMP quiz completed by all farm staff with sign off by the Farm Manager.	Update of PIRMP testing history and contact details.	September 2016
3	September 2016	ProTen	PIRMP handout to all farm staff detailing what classifies as a pollution incident and the correct procedure to follow in the event pf a pollution incident at the Bective Farm. PIRMP quiz completed by all farm staff with sign off by the Farm Manager.	Update of PIRMP testing history and contact details.	September 2017
4	September 2017	ProTen	PIRMP handout to all farm staff detailing what classifies as a pollution incident and the correct procedure to follow in the event pf a pollution incident at the Bective Farm. PIRMP quiz completed by all farm staff with sign off by the Farm Manager.	Update of PIRMP testing history and contact details.	September 2018
5	September 2018	ProTen	PIRMP handout to all farm staff detailing what classifies as a pollution incident and	Update of PIRMP testing history	September 2019

Revision/	Date	Prepared	Details of Test/Update	Change	Next
Version		Ву		Description	Review
			the correct procedure to follow in the event pf a pollution incident at the Bective Farm. PIRMP quiz completed by all farm staff with sign off by the Farm Manager.	and contact details.	
6	September 2019	ProTen	PIRMP handout to all farm staff detailing what classifies as a pollution incident and the correct procedure to follow in the event pf a pollution incident at the Bective Farm. PIRMP quiz completed by all farm staff with sign off by the Farm Manager.	Update of PIRMP testing history and contact details.	September 2020
7	September 2020	ProTen	PIRMP handout to all farm staff detailing what classifies as a pollution incident and the correct procedure to follow in the event pf a pollution incident at the Bective Farm. PIRMP quiz completed by all farm staff with sign off by the Farm Manager.	Update of PIRMP testing history and contact details.	September 2021
8	September 2021	ProTen	PIRMP handout to all farm staff detailing what classifies as a pollution incident and the correct procedure to follow in the event pf a pollution incident at the Bective Farm. PIRMP quiz completed by all farm staff with sign off by the Farm Manager.	Update of PIRMP testing history and contact details.	September 2022
9	September 2022	ProTen	PIRMP handout to all farm staff detailing what classifies as a pollution incident and the correct procedure to follow in the event pf a pollution incident at the	Update of PIRMP testing history and contact details.	September 2023

Revision/ Version	Date	Prepared By	Details of Test/Update	Change Description	Next Review
		·	Bective Farm. PIRMP quiz completed by all farm staff with sign off by the Farm Manager.	·	
10	September 2023	ProTen	PIRMP handout to all farm staff detailing what classifies as a pollution incident and the correct procedure to follow in the event pf a pollution incident at the Bective Farm. PIRMP quiz completed by all farm staff with sign off by the Farm Manager.	Update of PIRMP testing history and contact details.	September 2024
14	September 2024	ProTen	PIRMP handout to all farm staff detailing what classifies as a pollution incident and the correct procedure to follow in the event pf a pollution incident at the Bective Farm. PIRMP quiz completed by all farm staff with sign off by the Farm Manager.	Update of PIRMP testing history and contact details.	September 2025
15	September 2025	ProTen	PIRMP handout to all farm staff detailing what classifies as a pollution incident and the correct procedure to follow in the event pf a pollution incident at the Bective Farm. PIRMP quiz completed by all farm staff with sign off by the Farm Manager.	Update of PIRMP testing history and contact details.	September 2026