



Pollution Incident Response Management Plan

KOOWONG QUARRY

Item	Detail
Premises	Koowong Quarry, 1175 Riverina Highway, Thurgoona NSW 2640
Land	Lot 1 and Lot 2 DP 833298
Licence	Environment Protection Licence No. 11646
Licensee / occupier	A P Delaney & Co Pty Ltd, ABN 22 000 297 549
Activity	Extractive activities; crushing, grinding and separating
Plan version	Rev 2.1 — issued 21 September 2026
Prepared by	Rod Welch, Managing Director
Approved by	Russell Delaney, Director
Last tested	16 September 2026 by Paul Johnstone, Fleet Manager — see Section 13
Next test due	16 September 2027

This plan is prepared under Part 5.7A of the *Protection of the Environment Operations Act 1997* (NSW) and the Protection of the Environment Operations (General) Regulation. A copy is kept at the site office and at 280 Kiewa Street, Albury, is available to the EPA on request, and is published on the company website. Personal contact details of individual staff have been omitted from the published version and are held in the controlled copy at the premises.

1. If a pollution incident occurs — act now

A pollution incident is any leak, spill, escape or deposit of a substance that causes, or is likely to cause, pollution. If it causes or threatens **material harm** to the environment, the law requires it to be notified **immediately** — not at the end of the day, and not after clean-up.

Step 1 — Make it safe

- If there is an immediate threat to human health or property, call 000 first.
- Stop the activity causing the incident. Move people and plant clear.
- Do not enter water, unstable ground or smoke to contain a spill.

Step 2 — Contain it

- Form an earth bund with available gravel, crushed rock or sand to stop the spill spreading.
- Use the spill kit to absorb liquids. Place used absorbent in the container provided.
- Keep the material out of any drain, channel, pond, lagoon or the Murray River.
- For sediment-laden runoff, block or divert the flow with sandbags, straw bales or additional sediment fencing.

Step 3 — Tell the Site Manager immediately

- Office: 02 6021 2833 (24 hours). The Site Manager decides whether the incident must be notified and makes the calls in Section 2.

Step 4 — Clean up and record

- Recover spilled material and contaminated soil.
- Contaminated soil must be classified under the NSW EPA *Waste Classification Guidelines* and taken only to a facility lawfully able to receive that class of waste. Keep the disposal dockets. Do not assume the local landfill can accept it.
- Photograph the incident and the clean-up, and record what happened in the site environmental register.

2. Who to notify, and when

Where an incident causes or threatens material harm, **all** of the authorities below must be notified immediately after a person becomes aware of it. Notify them even if you are not certain — it is an offence not to.

Authority	Number	Notes
Emergency services	000	First, if there is an immediate threat to health, life or property
NSW EPA Environment Line	131 555	24 hours. Quote EPL 11646 and the premises address
NSW Health — local Public Health Unit	1300 066 055	Albury: 02 6080 8900 (diverts to Albury Base Hospital — ask for the Public Health Officer on call)
SafeWork NSW	13 10 50	24 hours
Albury City Council	02 6023 8111	Local authority for the premises
Fire and Rescue NSW	000	Where there is a fire or an immediate threat

Record for each call: who you spoke to, the time, and what you told them. The information to give is: your name and contact number; the time, location and nature of the incident; the substance and estimated quantity; the action being taken; and whether anything has reached, or may reach, water.

While Clean-Up Notice No. 3516740 remains on foot, any pollution incident relating to the stockpile is also to be reported in writing to info@epa.nsw.gov.au within 7 days, quoting the Notice number and reference SR-9105.

Separately, a breach of a licence condition must be reported through eConnect EPA within 21 days of becoming aware of it. That is a different obligation from incident notification, and both may apply.

3. Hazards and how likely they are

Hazard	How harm could occur	Likelihood	What increases it
Sediment-laden runoff from the stockpile	Eroded material may be carried over the site, which could impact the Murray River in flood	Low to moderate	Heavy or prolonged rain; bare or disturbed surfaces; damaged controls
Dust from the stockpile and tracks	Dust deposited on surrounding land, vegetation and surface waters	Low to moderate	Dry, windy conditions; disturbance of the stockpile; vehicle movements
Flood mobilisation of stockpiled material	Floodwater overtopping the levee could erode and carry material into the lagoons, ponds and river	Low	Murray River flooding, typically August to November
Fuel spill	Diesel or petrol released to ground or water	Low	Refuelling near water; plant damage or failure
Oil or hydraulic fluid spill	Released to ground or water from plant	Low	Hose failure; plant maintenance on site
Fire	Smoke, and contaminated firewater running off site	Low	Hot, dry, windy conditions; hot work

4. Stockpiled excavated material

A stockpile of excavated material is present on previously disturbed quarry land to the north of the extraction ponds and south of Mungabarina Lagoon. It comprises of material transported to the premises from the company's earthmoving projects.

The material has been sampled and assessed by an independent environmental consultant in accordance with the *Excavated Natural Material Order 2014*. Forty boreholes were completed across the stockpile in August 2026 and the results complied with the chemical and foreign material criteria in the Order. The risk of chemical contamination from the material is therefore low.

The stockpile nevertheless presents pollution risks that do not depend on its chemical classification. Fine sediment eroded from exposed surfaces can increase turbidity and suspended solids in surrounding waters, and dry material can generate dust. These are the hazards addressed in this plan.

Controls for the stockpile are set out in the Pollution Mitigation Plan. This plan and the Pollution Mitigation Plan are to be read together.

5. Inventory of potential pollutants

Pollutant	Quantity	Location and storage
Diesel and petrol	Nil bulk storage	Bulk fuel tank decommissioned. Fuel is present only in plant fuel tanks.
Engine, hydraulic and lubricating oil	N / A	No oil stored onsite. Working plant contains engine and hydraulic oil.
Stockpiled excavated material	Variable	Stockpile area north of the extraction ponds — see Section 4 and the site map
Sediment in runoff	Variable	Low-lying areas within the levee; sediment controls on the western side

6. Pre-emptive controls and response equipment

Controls in place

- No bulk fuel is stored on site; the tank has been decommissioned.
- Refuelling and plant maintenance do not occur within the stockpile area or within 50 m of any lagoon or pond.
- An earthen levee separates the stockpile area from Mungabarina Lagoon and the extraction ponds.
- Sediment and erosion controls on and around the stockpile, as set out in the Pollution Mitigation Plan.
- Water cart is available for dust suppression; 20 km/h speed limit on unsealed tracks.
- Regular inspections of the stockpile area and its controls, with additional inspections before and after significant rainfall.

Response equipment and where it is kept

Equipment	Location
Spill kits	Site Office.
Sand or gravel stockpile for bunding	Stockpiles on site, to west and east of plant.
Fire extinguishers	Site Office & on mobile plant.
Excavator or loader for emergency bunding	On site.

7. Early warning and updates to neighbours

The nearest dwelling is approximately 260 m north-west of the stockpile. Other neighbours are rural landholders adjoining the premises and users of the Murray River corridor downstream.

Where an incident may affect people or land beyond the premises, the Site Manager will:

- contact the occupiers of adjoining and nearby properties by telephone as soon as the incident is identified, using the neighbour contact list held in the controlled copy of this plan;
- where an incident may affect the Murray River or Mungabarina Lagoon, advise Albury City Council and the EPA so that downstream users can be informed;

- attend in person where telephone contact cannot be made and it is safe to do so; and
- provide updates at least daily until the incident is resolved, and confirm when it has been.

8. Minimising harm to people on the premises

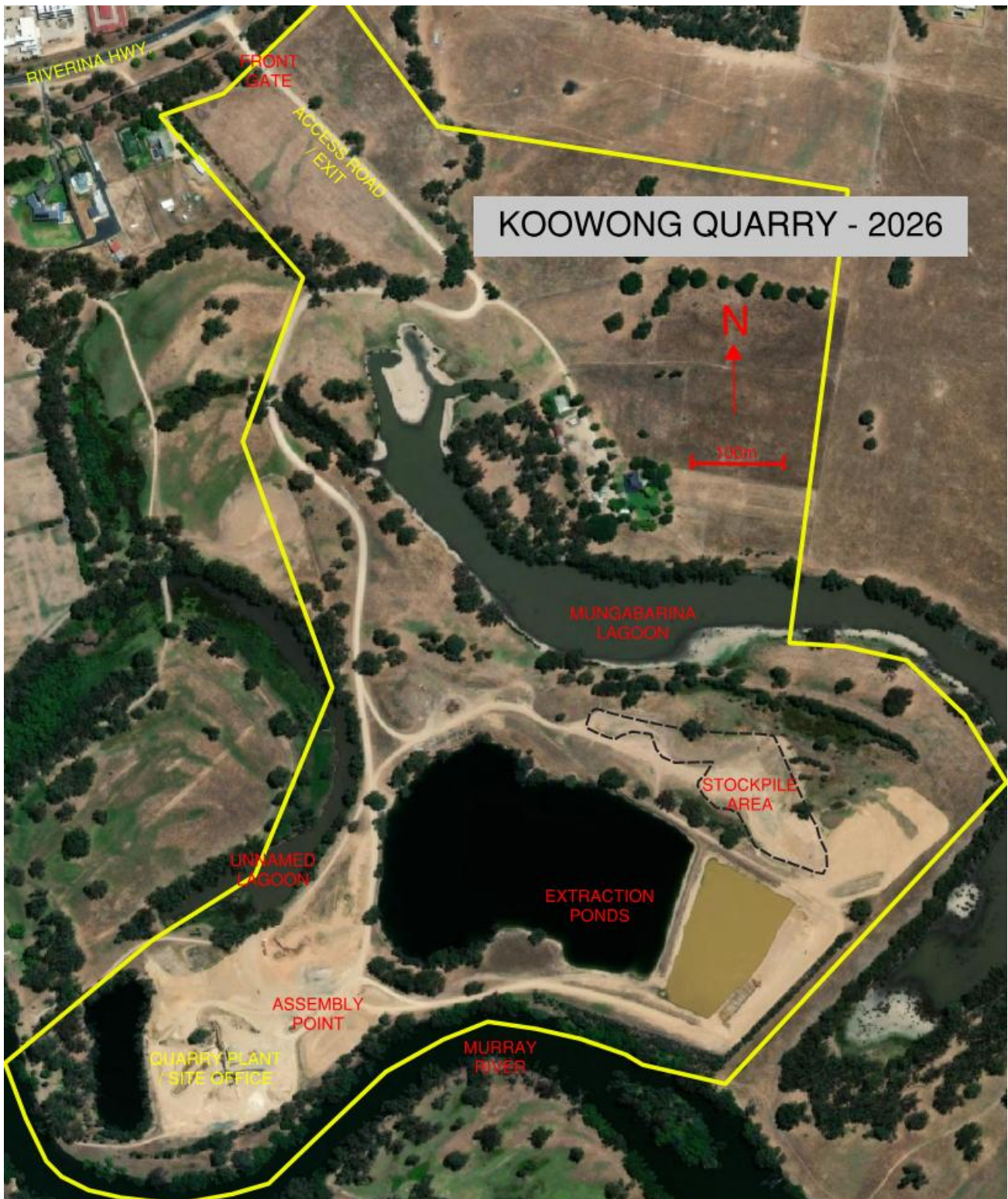
- All personnel are inducted before working on the premises and are briefed on this plan.
- On identifying an incident, personnel move upwind and uphill of the release and away from any water body.
- The assembly point is the open area east of the quarry plant. The Site Manager accounts for all personnel and visitors.
- Personal protective equipment appropriate to the material is used during any clean-up; no one enters a confined space, water or smoke.
- Where evacuation is required, personnel leave via the main access driveway to the front gate on the Riverina Highway and do not return until the Site Manager confirms it is safe.

9. Staff training

The objective of training is that every person working on the premises can recognise a pollution incident, take the immediate steps in Section 1, and know who to tell.

- This plan forms part of the site induction for all employees, contractors and plant operators.
- Toolbox talks covering spill response, sediment controls and dust management are held monthly.
- Personnel nominated to implement this plan are briefed on the notification requirements in Section 2.
- Training is recorded in the site training register.

10. Site map



Koowong Quarry – Site Map

11. Who is responsible

Role	Responsibility
Managing Director	Overall responsibility for this plan and for compliance with EPL 11646; provides the resources to implement it.
Fleet Manager — Paul Johnstone	Authorised to implement this plan. Directs the immediate response, decides whether an incident is notifiable, and manages clean-up and recording.
Nominated notifier — Paul Johnstone	Authorised to notify the EPA and the other authorities listed in Section 2.
Deputy notifier — Rod Welch	Acts in the absence of the nominated notifier.
All personnel	Report any actual or potential pollution incident to the Site Manager immediately; comply with this plan.

24-hour contact: A.P. Delaney & Co Pty Ltd, 280 Kiewa Street, Albury — 02 6021 2833.

Individual 24-hour contact numbers for the persons named above are recorded in the controlled copy of this plan held at the premises and are available to the EPA and emergency services on request. They are omitted from the published version because they are personal information.

12. Related documents

- Environment Protection Licence No. 11646
- Pollution Mitigation Plan, Koowong Quarry – JE10699-R01 dated 21 September 2026.
- Stockpile Sampling and ENM Classification Assessment, JE10699-L02, 16 September 2026
- EPA Clean-Up Notice No. 3516740 (reference SR-9105)
- Site environmental register, training register and inspection records

13. Testing, review and record

This plan is tested at least once every 12 months, and within one month after any pollution incident that required notification. Testing involves working through a realistic scenario with the people who would respond, confirming that contact details are current, that response equipment is where this plan says it is, and that everyone knows their part. The result is recorded below.

The plan is also reviewed and updated whenever site activities, hazards, controls, personnel or contact details change, and following any incident or test that identifies a shortcoming.

Date	Type (test / review)	Conducted by	Outcome and actions
16 Sept 2026	Test & Review	Paul Johnstone	Various updates to this document.

14. Availability of this plan

- A controlled copy, including personal contact details and the neighbour contact list, is kept at the site office and at 280 Kiewa Street, Albury.
- This plan is published on the company website at www.apdelaney.com.au.
- A copy is provided to an authorised officer of the EPA on request.