

Pollution Incident Response Management Plan

Hyland Road Landfill Hyland Road, Greystanes

> Prepared for Holroyd City Council

Project 84813.03.R.001 January 2016



Douglas Partners Geotechnics | Environment | Groundwater

Document History

Document details Project No. 84813.03 Document No. R.001 Document title Pollution Incident Response Management Plan Hyland Road Landfill Site address Hyland Road, Greystanes Report prepared for Holroyd City Council File name 84813.03 R.001.Rev0.PIRMP

Document status and review

Rev0 David Holden J M Nash 18 January 2				Status
	ary 2016	J M Nash	David Holden	Rev0

Distribution of copies

Status	Electronic	Paper	Issued to
Rev0	1	0	Holroyd City Council (Stoyan Franca)

The undersigned, on behalf of Douglas Partners Pty Ltd, confirm that this document and all attached drawings, logs and test results have been checked and reviewed for errors, omissions and inaccuracies.

Signature	Date
Author Sant Al	18 January 2016
Reviewer	18 January 2016
0	
	Douglas Partners Pty Lto
	ABN 75 053 980 117 www.douglaspartners.com.au
bsi. ISO 9001 Jouetry	96 Hermitage Road
Quality Management	West Ryde NSW 2114
- Analyticat	PO Box 472
	West Ryde NSW 1685
	Phone (02) 9809 0666
	Fax (02) 9809 4095



Table of Contents

Page

1.	Introduction and Background		
2.	Site I	nformation and Background on Potential Pollutant Sources	1
	2.1	Site Description	1
	2.2	Site Background – DP Investigation 2015	2
3.	Pollu	tion Incident Response	3
4.	Com	munity Engagement	4
	4.1	Critical Pollution Incident	4
	4.2	Non-Critical Pollution Incident	5
5.	Actio	ns to Minimise Potential Pollutant Incidents	5
6.	Imple	ementation and Management of PIRMP	6
7.	Limita	ations	6

Appendix A: Drawing



Pollution Incident Response Management Plan Hyland Road Landfill Hyland Road, Greystanes

1. Introduction and Background

This pollution incident response management plan (PIRMP) is for the site known as Hyland Road Landfill, Greystanes. Holroyd City Council are the site owners and currently hold environmental protection licence (EPL) number 4537 for the site. The development and implementation of a PIRMP plan is required for all sites that hold an EPL in accordance with the NSW Protection of the Environment Act (1997) (POEO).

The objectives of the plan are to:

- Assist with response actions to a pollution incident;
- Assist with timely communication about a pollution incident;
- Minimise and control the risk of a potential pollution incident; and
- Outline procedures to assist with the PIRMP's implementation.

The site's EPL allows for the application of waste materials generated through civil works conducted within the Holroyd City Council area to land (known as the Hyland Road Landfill). It also allows for activities of sorting, temporary storage and recycling of used concrete, roadbase, asphalt and soil.

It is noted that at the time of drafting this plan, the site was dormant, no longer taking materials or undertaking the aforesaid activities. Closure plans for the site are being developed with a view to surrendering the EPL in the future.

Drawing 1 in Appendix A shows the site's location.

This PIRMP should be read in conjunction with other management procedures and plans for the site and for Council's properties generally.

2. Site Information and Background on Potential Pollutant Sources

2.1 Site Description

The site is near-rectangular and covers an area of approximately 10.3 hectares with a 270 m long frontage to Hyland Road. A fence extends approximately north-south and divides the site into two approximate halves. The area to the east of the fence is predominantly grass-covered, with a gravel access road extending from Hyland Road to the south-eastern corner. Large trees, dense bush/scrub and Prospect Creek extend along the eastern boundary. The ground surface level dips gently down towards the south-east at about 1 - 2° from approximately RL 40 m to RL 33 m relative to Australian Height Datum (AHD).



The area to the west of the fence is covered with long grass, patches of dense scrub and gravel access roads traversing around stockpiles of material about 2 - 3 m high. The ground surface level is "moon-scaped", with sudden changes in levels at the battered sides of stockpiles. A steep batter extends along the southern and western boundary. Large trees are scattered around the site and form rows along Hyland Road and the middle fence line. High voltage electrical cables and towers extend along the southern boundary.

Beyond the site boundaries, Hyland Road and vacant park land are located to the north, with Gipps Road and an industrial estate to the east, whilst the Liverpool to Parramatta Transit Way, an aboveground Sydney Water pipelines and Gipps Road Sporting Complex lie to the south. Holroyd rifle range and Transgrid's electrical substation are located to the west.

2.2 Site Background – DP Investigation 2015

DP understands that the site operated as a non-putrescible landfill from the late 1960's to 1990's. Based on DP's investigations on the site in mid-2015 waste filling is present across the site.¹ The filling was observed to comprise gravelly silty clay, silty clay, sandy clay, gravelly clay, gravelly sand and gravel filling to depths of between 0.2 m and 8.1 m below ground level (bgl). The filling included rootlets ironstone gravel, sandstone, shale, gravel, plastic, steel, glass, timber, brick, concrete, asphalt, ash, slag, tiles, aluminium, steel wire, textile and possible fragments of fibre cement.

The surface soil results from the preliminary investigation indicated that with the exception of two exceedances of the human health based investigation levels and several ecological screening level exceedances, that there was no evidence of extensive surface contamination.

Free groundwater was observed between RL 29.76 m AHD and 34.67 m AHD. Based on the measured groundwater levels the direction of groundwater flow within the site was inferred to be to the south-west, however, the regional groundwater flow is likely to be south east with local variations due to perched water within the landfill mass. The results indicate that there is limited evidence of extensive on-site groundwater contamination, although ammonia is elevated as would be expected in a landfill. Similarly there is no evidence of significant off-site migration of groundwater contamination. In this regard it appears that the natural clays underlying the fill are acting as an aquitard thereby helping to prevent vertical and lateral migration of groundwater contamination from the former landfill into the surrounding environment. Therefore based on the available information there is no need at this stage to actively control or manage leachate at the site.

Additionally, landfill gas, in particular methane and carbon dioxide were recorded at elevated concentrations within the subsurface profile across the site. Results indicated that gas mitigation measures are required for any proposed building development on (or possibly adjacent to) the site.

¹ Douglas Partners Pty Ltd', 'Report on Preliminary Site (Contamination) Investigation, Hyland Road Park, Hyland Road Greystanes', Project 84813.01, July 2015.



3. Pollution Incident Response

Given that the site is no longer an active landfill, there are no plans to reengage in such activities, and the time that has elapsed since site activities were last undertaken, the potential sources capable of generating a pollution incident are considered to be limited. Therefore, in general the risks of a pollution incident are primarily related to the potential chemical and physical changes to the already emplaced filling/waste which will occur over time.

The risk of a pollution incident can be categorised into two general fields: **Critical, which requires immediate action and engagement of emergency services**; and Non-Critical, which requires action to be taken in timely matter but does not pose an immediate threat to the health and safety of people, property or the environment. Non-critical pollution incidents may take extended periods of time to be resolved.

Table 1 summarises the contact details for those responding parties outlined in Tables 2 and 3 which also outline some of the potential pollution incidents (Critical and Non-critical) which may occur. Note that additional responders may be required depending on the nature of the contamination incident e.g. specialist contractors, consultants etc.

Organisation	Contact Telephone Number	
Emergency- Fire, Ambulance, Police	000	
NSW Police- Holroyd Local Area Command	02 9897 4899	
NSW Ambulance Service – Parramatta Ambulance Station	02 9891 9227	
NSW Fire and Rescue – Smithfield Fire Station	02 9609 2343	
NSW Health (Hospital) – Westmead Hospital	02 9845 5555	
Holroyd City Council – Assistant Manager Operations	02 8724 8680	
NSW EPA	131 555	
NSW Ministry of Health	02 9391 9000	
SafeWork NSW	131 050	

Table 1: Contact Details

Table 2: Critical Pollution Incident

Incident	Potential Risk	Likely Responders	Initial Actions
Fire (potential to be surface or subsurface).	Human life and property damage, reduced air quality, impact on the environment.	NSW Fire and Rescue, NSW Police, NSW Ambulance (as required), Holroyd City Council, NSW EPA.	Evacuate site. Call emergency services immediately on 000. Note: Evacuation of neighbouring properties may be required.
Migration of landfill gas onto adjacent properties.	Explosion or asphyxiation due to build of gases in confined spaces.	NSW Fire and Rescue, NSW EPA, Holroyd City Council, NSW Ministry of Health (as required).	Engage with NSW Fire and Rescue and NSW EPA. Undertake landfill gas monitoring within structures and across surface of the site and neighbouring properties. <i>Note: Evacuation of neighbouring</i> <i>properties may be required.</i>

Note: 1. No buildings located on the site at the time of drafting this PIRMP



Incident	Potential Risk	Likely Responders	Initial Actions
Airborne dust generated from soils/stockpiled materials on site.	Reduced air quality for site and neighbouring properties.	Holroyd City Council, NSW EPA.	Minimise exposure of soils. Wet-down and cover exposed soils generating the dust.
Migration of contaminants from soil via groundwater migration off-site.	Contamination of groundwater and receiving water bodies. Exposure of neighbouring sites to vapours from contaminated groundwater.	Holroyd City Council, NSW EPA, NSW Ministry of Health (as required).	Inspect site capping and rectify (if required) to minimise precipitation infiltration and hence leachate generation. Undertake monitoring of groundwater and surface waters.
Run-off of contaminated water (in particular with respect to surface waters along the eastern boundary).	Contamination of water ways and impact on the environment.	Holroyd City Council, NSW EPA.	Minimise exposure and migration of soils, installation of silt fences, investigate source/location of contaminants, monitoring of surface water quality.

Table 3: Non- Critical Pollution Incident

4. Community Engagement

Community engagement is required for all pollution incidents with the objective of keeping those impacted and the broader community informed, initially during the incident and ultimately once the incident has been resolved. Depending on the nature of the pollution incident, final resolution may take place over an extended period (e.g. months and years) in which case periodic updates are required to be provided to the community even where limited works may have been undertaken in the intervening period between updates (e.g. during a groundwater monitoring program).

4.1 Critical Pollution Incident

Where critical pollution incidents occur, community engagement is at the direction of the emergency service organisation in charge of managing the incident. Engagement actions will be dependent on the nature and risk of the incident and may include:

- Door knocking;
- Telephoning;
- SMS of people in the area (using emergency service capabilities);
- Media announcements (radio, TV);



- Council providing updates on its website; and
- Community meetings.

This may involve members of Council and other organisations assisting with the engagement of neighbours and the broader community where seen appropriate by the emergency organisation in charge.

4.2 Non-Critical Pollution Incident

Where a non-critical pollution incident occurs, this is to be initially managed by Council in its capacity as the site owner. When deemed suitable, responsibilities may be forwarded to another appropriate organisation (e.g. NSW EPA, NSW Ministry of Health) upon agreement between the parties. The organisation in charge of managing the incident is also responsible for community engagement. Engagement actions will be dependent on the nature and risk of the incident and may include:

- Letter drops.
- Door knocking.
- Telephoning.
- Council providing updates on its website.
- Community meetings.

5. Actions to Minimise Potential Pollutant Incidents

To minimise the risk of the pollution incidents, the following site management practices are to be implemented by Council:

- Limit access to authorised personnel only (e.g. maintenance of site fences, site visit registry maintained by Council);
- Maintain vegetation (grass, shrubs, trees) coverage across the site to minimise the potential for infiltration, erosion and airborne dust from exposed soils;
- Minimise disturbance of soils until final closure plans and actions are enacted;
- Closure plans to include monitoring programs for landfill gas and groundwater quality to confirm landfill gas and groundwater contaminant concentrations at the site's surface and boundaries post-closure works;
- Maintenance of groundwater and landfill gas wells to allow monitoring at short notice if required; and
- Review the site's fire risks on a regular basis as part of Council's management requirements for its properties and undertake site specific fire mitigation activities as required.



6. Implementation and Management of PIRMP

Consistent with the statutory requirements for the PIRMP, a hard copy of this plan should be kept on site. However, given that waste is no longer being accepted, there are no daily activities on the site, no buildings are present and site access is limited to Council authorised personnel, at a minimum the PIRMP should be held on-site by the person in charge when personnel are present. At all other times a hard copy is to be held by the Council Officer in charge of the site's day-to-day management. At the time of writing this is Council's Assistant Manager Operations.

As a minimum, two members of Council are to be trained to become fully conversant with the contents and implementation of this PIRMP. Both members should not be on leave concurrently. In this regard, it may be beneficial to have more than two staff members who have this capability.

As part of the site induction, all authorised personnel on site are to be aware and have general knowledge of the contents of this PIRMP. Importantly, as part of the site induction this is to include the site evacuation procedures and identification of the muster location on Hyland Road.

A review and update (if required) of this PIRMP is to be undertaken by the Council staff in charge of the PIRMP's implementation at least every 12 months. An update may be required due *inter alia* to changes in site features, Council's management structures (e.g. different personnel responsible for the site) and changes to use of neighbouring land or properties. As part of this review the plan is to be tested to confirm that it is accurate, up to date and capable of being implemented (e.g. desktop simulation, practical exercise and drills).

This plan and any subsequent updates are to be uploaded on Council's website to allow public access.

7. Limitations

Douglas Partners has prepared this report for this project at Hyland Road Landfill, Greystanes as per Douglas Partners' proposal dated 16 September which was accepted by Holroyd City Council on 20 November 2015. This report is provided for the exclusive use of Holroyd City Council for the specific project and purpose as described in the report. It should not be used by or relied upon for other projects or purposes on the site or other sites, or by a third party.

DP has relied upon certain information provided to it by Holroyd City Council and its contractors. Therefore DP has made the reasonable assumption that all the information provided is accurate and correct. Any interpretation or recommendation that stem from information that may be incorrect or inaccurate is considered to be beyond DP's responsibility

Douglas Partners Pty Ltd

Appendix A

Drawing

