





# EMERGENCY PROCEDURES NEIL MANSELL TRANSPORT

Page | 1 of 29

6 February, 2024

**Revision 03** 

## **"EMERGENCY – CONTACT REQUESTING ASSISTANCE FROM EMERGENCY SERVICES"**

**Use Landline whenever possible State –** 

- Who you are.
- Where you are.
- Nature of Emergency. e.g. fire, injury, environmental
- Assistance required
- Check that your message was understood
- ✓ Do not hang-up stay on the line
- For areas with no mobile coverage utilise the Duress alert as instructed.
- In the instance of an emergency in an area with out mobile coverage stay with the vehicle / vehicles and assist any injured.
- ✓ Utilse the IVMS system as instructed.

Page | 2 of 29

6 February, 2024

Uncontrolled Document Once Printed.

## **EMERGENGY CONTACT DETAILS**

| Neil Mansell Director           | 0418 716 440 |
|---------------------------------|--------------|
| Wayne Squires General Manager   | 0417 706 204 |
| Nigel Hodges Compliance Officer | 0477 000 746 |
| Darren Minett HSE Manager       | 0436 927 205 |

Chemical Spills (24 Hours):

**ISS First Response** 

1300 131 001

6 February, 2024

**Revision 03** 

# **RACE EVACUATION**

- R Removal of people from the immediate danger area
- All workplace participants at NMG sites are to be evacuated to the emergency assembly area
- When the buildings have been evacuated, doors and windows closed plus all electrical systems turned off to isolate the fire
- A ALERT all workplace participants and evacuate to the emergency assembly area to await further instruction and conduct a roll call
- C CONFINE fire and smoke by closing windows and doors, turn off electrical equipment if safe to do so
- E EXTINGUISH and control the fire if safe to do so

# GUIDELINES FOR USING A FIRE EXTINGUISHER

- Raise the alarm, call emergency services on 000 / 112 Mobile
- Evacuate the area
- Keep the escape path at your back
  - $\circ$  Never allow the fire to block your escape route
- Select the correct fire extinguisher for the fire see diagram on next page
- **PULL** the pin on the extinguisher
- **AIM** the extinguisher at the base of the fire
- SQUEEZE the trigger
- SWEEP the extinguisher across the base of the fire DO NOT USE A FIRE EXTINGUISHER IF:-
- The fire is larger than a waste paper basket
- The fire is spreading quickly
- The extinguisher is having no affect on the fire
- You are putting yourself in danger
- You cannot extinguish the fire quickly
- You do not know what fuel is involved in the fire

| Page   5 of 29 | ) | 6 February, 2024                    | Revision 03 |
|----------------|---|-------------------------------------|-------------|
|                | _ | Uncontrolled Document Once Printed. |             |

## **Portable Fire** Extinguisher Guide

| T | +61 | 3 | 9890 | 1544 |
|---|-----|---|------|------|
| F | +61 | 3 | 9890 | 1577 |

E sales@fpaa.com.au

E technical@fpaa.com.au

W www.fpaa.com.au

|         |         |                     |       |                          |                                       |                    | Suitabili                              | -                        |  | -     |
|---------|---------|---------------------|-------|--------------------------|---------------------------------------|--------------------|--|--------------------------|--|-------|
|         |         |                     |       | A                        | В                                     | С                  | E                                      | F                        |  |       |
| re 1997 | Current | Extinguish<br>Agent | ing   | Wood<br>Paper<br>Plastic | Flammable &<br>Combustible<br>Liquids | Flammable<br>Gases | Electrically<br>Energised<br>Equipment | Cooking Oils<br>and Fats | Comments   | Matal |
|         |         | Water               |       | 1                        | ×                                     | ×                  | ×                                      | ×                        | Dangerous if used on<br>flammable liquid, energised<br>electrical equipment and<br>cooking oil/fat fires                                 |       |
|         |         | Wet<br>Chemical     |       | 1                        | ×                                     | ×                  | x                                      | 1                        | Dangerous if used on<br>energised electrical<br>equipment  |       |
|         |         | Foam*               |       | 1                        | 1                                     | x                  | ×                                      | LIMITED                  | Dangerous if used on<br>energised electrical<br>equipment  |       |
|         |         | Powdor              | (ABE) | 1                        | 1                                     | 1                  | 1                                      | ×                        | Look carefully at the extinguisher to determine if   |       |
|         |         | Powder (BE)         |       | X                        | 1                                     | 1                  | 1                                      | 1                        | it is a BE or ABE unit as the<br>capability is different   |       |
| P       |         | Carbon<br>Dioxide   |       | LIMITED                  | LIMITED                               | x                  | 1                                      | x                        | Not suitable for outdoor<br>use or smouldering<br>deep seated A Class Fires  |       |
|         |         | Vaporisir<br>Liquid | ng    | 1                        | LIMITED                               | LIMITED            | 1                                      | x                        | Check the characteristics<br>of the specific extinguishing<br>agent. 5 Yearly servicing<br>must be done by ODS &SGG<br>licenced persons. |       |
| Ś       |         | Fire Blan           | ket   | LIMITED*                 | LIMITED                               | ×                  | ×                                      | 1                        | * Fire Blankets may be used as a<br>thermal barrier against radiated<br>heat and to control a fire in<br>clothes being worn by a person  | 1     |

Page | 6 of 29

6 February, 2024

**Revision 03** 

Uncontrolled Document Once Printed.

## BLEEDING

In the event of someone bleeding:-

- Request assistance from a senior First Aider
- The senior First Aider is to the treat the casualty as per training
- Call emergency services if required
- Check breathing and circulation every 30 minutes
- Take as much information as possible:-
  - $\circ$  Name
  - Contact information
  - Last time the injured ate and drank and what they consumed
  - o What happened
  - Medication they are taking
- Complete an incident report

# FIRST AID INCIDENT

Ensure the area is safe

Check if the person is responsive

### UNRESPONSIVE

- Call for help, 000 / 112- Mobile
- Open airway
- If airway is blocked:-
  - Place person on their side
  - Tilt the head back and lift the chin
  - Remove any visible obstructions

### RESPONSIVE

- Treat injuries
- Place in recovery position
- Call for help
- Reassure
- Monitor vital signs

### BREATHING

### NORMAL

- Place person their side
- Await medical assistance
- Place person their side
- Monitor vital signs

## LABOURED / STRUGGLING

- Ensure emergency services have been called
- Commence CPR
- Only stop CPR when instructed by emergency services or you are not capable of continuing
- Advice emergency services of symptoms

| Page   8 of 29  | 6 February, 2024  | Revision 03   |  |  |
|---|---|---------------|--|--|
|   | Uncontrolled Document Once Printed.                                       |               |  |  |
| Document Controlled only when in Master Document List within Qudos Software Package |   |               |  |  |
| To ensure that pape   | r copies are current, check the revision number against entry in Qudos Do | ocument List. |  |  |

## **ELECTRIC SHOCK**

## **DANGER** – DO NOT TOUCH THE INJURED PERSON UNTIL THEY HAVE BEEN RELEASED FROM THE SOURCE

- Do not rush into an electric shock situation
- Isolate the energy source
- Call the emergency services
- Call for a senior first aider
- Record as much information as possible:-
  - Date
  - Time description of area
  - What caused the electrocution
  - Were they breathing
  - Was CPR given
  - Were they unconscious how long for
- Lie the injured person on the ground
- Check responses
- Assess every 30 minutes
- Assist emergency services

| Revision | 03 |
|----------|----|
|          |    |

Page | 9 of 29

6 February, 2024

# **CHEMICAL SPILLS**

, 4, 5, 1, 6, 1, 8 and 9 are assigned Packing Groups (PG) great danger medium danger minor danger CHEMICAL Emergency guide HAZCHEM EMERGENCY ACTION CODE WATER JETS 2 WATER FOG 3 FOAM 4 DRY AGENT FULL Notes for guidance V Violently or even explosively reactive BA Use breathing appa plus protective glo Full Use full body prote clothing with BA BA BA for FIRE only BA DILUTE BA for FIRE only FULL v clotning when the second secon 5. 6. BA BA for FIRE only BA BA for FIRE only CONTAIN in ont, by any means able, spilliage from ing drains or water CONSIDER EVACUATION

What to do in a chemical emergency
1. Remain upwind of the incident scene.
2. Identify the type of incident. Is it a:
• spligge?
• explosion?
9. Determine if anybody is injured but be careful not to
become a victim yourself.
4. Identify the chemical involved ... its name and its UN
number.
5. Note the time and location of the incident.

number. Note the time and location of the incident. Notify Emergency Services on 000, giving them the information detailed under items 2 to 5 above. WorkCover NSW

WorkCover Assistance Service 13 10 50

## HAZARDOUS SUBSTANCESPILL OCCURS

Contain the spill

atalogue No. 412 Copyright WorkCover NSW 2004

- Construct a bund around it using a spill kit to prevent further seeping.
- Notify the site manager
- For spills over 35lt contact HSE immediately

## Chemical Spills (24 Hours):

### ISS First Response

1300 131 001

Page | 10 of 29

6 February, 2024

**Revision 03** 

## **SPILLS ON LAND**

IF THE SPILL EXCEEDS 35LT, consider calling for a tanker to help clean up

Use sufficient and hazardous substance absorbent material to soak up the spill

Dispose of the contaminated absorbent material as per SDS and local government requirements

Dispose of the contaminated soil as per SDS and local government requirements

### **SPILLS ON WATER**

Close all inlets and outlets to contain the spill

Use absorbent materials to soak up the spill

Contact HSE and your manager

## For ALL Incidents

- Notify your Supervisor/Manager
- Notify HSE
- Complete an incident report

### **Appendix 1**

# NITROSYLSULFURIC ACID IN SULFURIC ACID

a) Transport Potential Hazards & Emergency Response Plan

b) Safety Data Sheet

Page | 12 of 29

6 February, 2024

**Revision 03** 

#### a) Transport Potential Hazards & Emergency Response Plan – Nitrosylsulfuric Acid in Sulfuric Acid

#### Activity: Acceptance of package types for transport

| Package type   | Potential issues to address   | Controls applied   | Is the control effective? |
|--|---|--|---------------------------|
| Segregation devices<br>and segregation<br>packaging<br>e.g. Type I and II, large<br>packaging, | <ul> <li>Non-approved segregation device allows goods to escape confinement</li> <li>Poor stowage and dunnage configuration allows package movement → corrosive goods adversely affecting structure</li> </ul>  | 8 IBCs to each container to prevent movement   |                           |
| segregation packaging  | <ul> <li>Dangerously incompatible goods co-located inside segregation devices</li> <li>Mechanical handling of custom-fabricated Type I segregation devices (450 kg limit) compromises integrity<br/>(<i>Note: Type I are non-approved devices that must remain affixed to vehicle</i>)</li> </ul> | Nyrstar to personnel to<br>photograph load prior to<br>sealing shipping container<br>for transportation. | Yes                       |
|  | • Approved Type II segregation devices not maintained – sides perforated by forklift tynes, panels loosened, closures bent → ineffective segregation  |  |                           |
|  | <ul> <li>Large packaging loaded in excess of rated load capacity → failure and leakage of<br/>goods</li> </ul>  |  |                           |
|  | - Segregation packaging not secured (e.g. removable head drums not tightened $\rightarrow$ goods not contained)   | Shipping containers to be bolt sealed  |                           |

Page | 13 of 29

6 February, 2024

**Revision 03** 

Uncontrolled Document Once Printed.

Document Controlled only when in Master Document List within Qudos Software Package

| Package type  | Potential issues to address   | Controls applied   | Is the control effective? |
|---|---|--|---------------------------|
| Intermediate bulk<br>containers (IBC)<br>e.g. flexible IBCs<br>(FIBCs) for ammonium<br>nitrate, plastic<br>composite IBCs for<br>corrosives, stainless<br>steel IBCs for solvents<br>(≤ 3 kL) | <ul> <li>Bottom outlet valves on liquid goods are vibrated open or sheared off from impact<br/>→ spillage of goods onto adjacent packages</li> <li>Filling lids are cross-threaded → liquid splash or vapour emission under normal<br/>transport vibration</li> <li>Composite IBCs mechanically damaged – perforated by forklift tynes or squashed<br/>by pallets resting directly on plastic inner</li> <li>Outer cage of composite IBCs are damaged by mechanical handling → exposing<br/>plastic inners to wearing on cargo transport unit floor</li> <li>Maximum permitted gross mass exceeded during filling → IBC failure</li> <li>Maximum permitted stacking load is exceeded → IBC failure</li> </ul> | Nyrstar to check each IBC<br>for defects prior to loading<br>into shipping container<br>IBCs to be loaded single<br>layered (not stacked) in<br>the shipping container | Yes                       |

Page | 14 of 29

6 February, 2024

**Revision 03** 

Uncontrolled Document Once Printed.

Document Controlled only when in Master Document List within Qudos Software Package

| Class or<br>Division | Primary<br>Hazard | Inherent chemical hazard  | Controls applied  | Is the control effective? |
|----------------------|-------------------|---|---|---------------------------|
| Class 8              | Corrosive         | <ul> <li>Chemical action causes severe damage when in contact with living tissue (i.e. corrosion of eyes, skin, mouth, or corrosive vapour inhalation to lungs)</li> <li>Evolution of flammable gas (e.g. hydrogen, when metals dissolved by acid or alkali; i.e. hydrochloric acid on steel, sodium hydroxide on aluminium)</li> <li>Evolution of toxic gases resulting from decomposition (e.g. chlorine from hypochlorite solutions, nitrogen dioxide from nitric acid)</li> </ul> | Materials to loaded<br>into the approved IBC<br>Loaded in bunded<br>shipping container<br>In the event of a fire<br>and/or extreme heat<br>scenario , establish<br>an exclusion zone<br>upwind clear of<br>flames/vapour clouds | Yes                       |

#### Activity: Acceptance of inherent dangerous goods hazard

Page | 15 of 29

6 February, 2024

**Revision 03** 

Uncontrolled Document Once Printed.

Document Controlled only when in Master Document List within Qudos Software Package

#### Activity: Operations within the transport system

#### Consolidating dangerous goods loads

| Element   | Potential issues to address  | Controls applied  | Is the control effective? |
|---|--|---|---------------------------|
| Consignment issues<br>[including transport<br>documentation (TD)] | <ul> <li>Transport consignment form does not require full description of DG → acceptance of DG based on brand name, incorrect name or lower hazard packing group</li> <li>Consignment system does not recognise DG → manual entry of proper shipping name, UN number and class required onto TD</li> <li>Consignment system does not recognise UN number or DG classes → no information for TD, segregation or placarding</li> </ul> | Driver to ensure<br>consignment form<br>details the DG, UN<br>number & DG<br>classes correctly  |                           |
|   | <ul> <li>Consignment system not established for nominally empty DG packages → acceptance of variety of partially-filled containers creating an incompatible placard load</li> <li>Limited quantity consignment not detailed by consignor with class information on TD → segregation issues for loaders</li> </ul>  | All IBCs to be<br>completely emptied<br>prior to return loading                                 | Yes                       |
|   | <ul> <li>Packing group and aggregate quantity not identified on TD</li> </ul>  | The combination to<br>be Tared in and<br>weighed off the<br>facility and net<br>masses recorded |                           |
|   | <ul> <li>Overall DG manifest (load summary) not generated → difficult for depot supervisor to<br/>communicate DG details through logistics chain to loaders and drivers</li> </ul>   | Drivers not to depart<br>Nyrstar/Port Pirie<br>facility without fully<br>generated manifest     |                           |

| Page   16 of 29   | 6 February, 2024                                   | Revision 03            |  |  |  |
|---|--|------------------------|--|--|--|
|   | Uncontrolled                                       | Document Once Printed. |  |  |  |
| Document Controlled only when in Master Document List within Qudos Software Package |  |                        |  |  |  |
| To ensure that paper copies are cur   | rent, check the revision number against entry in Q | udos Document List.    |  |  |  |

| Element     | Potential issues to address  | Controls applied  | Is the control effective? |
|-------------|--|---|---------------------------|
| Overpacking | Load arrangement imparts excess stress   | 8 IBCs to each<br>container to prevent<br>movement<br>Nyrstar to personnel<br>to photograph load<br>prior to sealing<br>shipping container for                          | Yes                       |
| Labelling   | <ul> <li>Labelling is damaged and illegible → identification of goods difficult</li> </ul> | transportation.<br>Nyrstar not to load<br>IBCs with damaged<br>placard/labelling<br>Driver not to accept<br>shipping container<br>with damaged<br>external DG labelling | Yes                       |

### Loading of dangerous goods

| Element         | Potential issues to address |                       |     | Is the contro<br>effective? |
|-----------------|-----------------------------|-----------------------|-----|-----------------------------|
|                 |                             |                       |     |                             |
|                 |                             |                       |     |                             |
|                 |                             |                       |     |                             |
|                 |                             |                       |     |                             |
| Page   17 of 29 | 6 February, 2024            | Revision 03           |     |                             |
| Page   17 of 29 | Uncontrolled Do             | ocument Once Printed. |     |                             |
| Page   17 of 29 | Uncontrolled Do             |                       | age |                             |

| Element      | Potential issues to address   | Controls applied  | Is the control effective? |
|--------------|---|---|---------------------------|
| Loading plan | <ul> <li>No documented load plan means pallets loaded according to consignee location → poorly planned loads</li> </ul> | <ul> <li>8 IBCs to each container to prevent movement</li> <li>Nyrstar to personnel to photograph load prior to sealing shipping container for transportation.</li> <li>One container per consignment is to be loaded with no more than 8 metric tonne of product &amp; MUST be positioned as the front container on the</li> </ul> | Yes                       |
|              |   | lead trailer  |                           |

Page | 18 of 29

6 February, 2024

**Revision 03** 

Uncontrolled Document Once Printed.

Document Controlled only when in Master Document List within Qudos Software Package

| Element  |   | Potential issues to address  | Controls applied  | Is the control effective? |
|--|---|--|---|---------------------------|
| Effective placarding<br>(including IBC<br>emergency<br>information panels) | • | Vehicles not fitted with DG labels or 'Hazchem flip folder' $\rightarrow$ affixing single labels or hand-drawn labels  | All vehicles that<br>require labelling & all<br>containers that<br>require labelling must<br>be labelled in<br>accordance with ADG<br>Code, edition 7.8<br>Drivers not to leave<br>Nyrstar/Port Pirie<br>facility unless correct<br>labelling is fitted | Yes                       |
|  | • | Product specific EIPs and amendable, blank multi-load EIPs are not available $\rightarrow$ down time spent sourcing correct placarding and hand-drawing in transit | EPG specific to Class<br>8 to be carried in the<br>driver door pocket of<br>the truck.  |                           |

Page | 19 of 29

6 February, 2024

**Revision 03** 

Uncontrolled Document Once Printed.

Document Controlled only when in Master Document List within Qudos Software Package

### Defective packaging

| Element   | Potential issues to address  | Controls applied  | Is the<br>control<br>effective? |
|---|--|---|---------------------------------|
| Identifying non-UN<br>approved packaging            | <ul> <li>Approved packaging marking specifications not audited by competent staff → acceptance of non-approved and non-rated outer packaging</li> <li>Placardable units not checked for compliance plate (e.g. IMDG, Bureau Veritas certificate, CSC) → acceptance of non-approved placardable units and freight containers</li> </ul> | Nyrstar to load<br>product only in<br>approved<br>packaging<br>Nyrstar to<br>personnel to<br>photograph load<br>prior to sealing<br>shipping container<br>for transportation. | Yes                             |
| Identifying<br>defective/damaged/leaking<br>package | <ul> <li>Examination of package integrity not undertaken by receivals workers → transport of<br/>damaged packages</li> </ul>   | Nyrstar to check<br>each IBC for<br>defects prior to<br>loading into<br>shipping container  | Yes                             |
| Dealing with handling incidents                     | <ul> <li>Mechanical handling incidents create damage or leakage → extra handling work and<br/>isolating products</li> </ul>  | Driver to ensure all<br>twist locks are in<br>the unlocked<br>position prior to<br>loading, and locked<br>into position once<br>container is loaded<br>prior to moving off    | Yes                             |

| Page   20 of 29                     | 6 February, 2024  | Revision 03         |  |  |  |  |
|-------------------------------------|---|---------------------|--|--|--|--|
| Uncontrolled Document Once Printed. |   |                     |  |  |  |  |
|                                     | Document Controlled only when in Master Document List within Qudos Software Package |                     |  |  |  |  |
| To ensure that paper copies are cu  | rrent, check the revision number against entry in Q                                 | udos Document List. |  |  |  |  |

| Element                                  | Potential issues to address  | Controls applied   | Is the<br>control<br>effective? |
|--|--|--|---------------------------------|
| Responding to leaks or spills in transit | <ul> <li>Inability to handle damaged large packaging or placardable units at regional depots →<br/>costly return journey or costly recovery of controlled waste</li> </ul> | Nyrstar to check<br>each IBC for<br>defects prior to<br>loading into<br>shipping container<br>Product must only<br>be loaded into<br>bunded shipping<br>containers to<br>minimise any risk of<br>external transit<br>leaks or spills | Yes                             |

Page | 21 of 29

6 February, 2024

**Revision 03** 

Uncontrolled Document Once Printed.

Document Controlled only when in Master Document List within Qudos Software Package

#### Load restraint

| Element                            | Potential issues to address   | Controls applied  | Is the control effective? |
|------------------------------------|---|---|---------------------------|
| Procedural issues                  | <ul> <li>Principles of the <i>Load Restraint Guide</i> 2004 are not formally adopted by the company to inform the relevant techniques required to obtain adequate restraint.</li> <li>Principles of the ADG Code Chapter 8.1 <i>Stowage and restraint on or in cargo transport units</i> or Chapter 8.2 <i>Restraint of cargo transport units on vehicles</i> are not in practice</li> <li>References         <ul> <li>Load Restraint Guide: Guidelines and performance standards for the safe carriage of loads on road vehicles not vehicles and vehicles not cargo transport of dangerous goods by road and rail " Australian Dangerous Goods (ADG) Code" (Edition 7.4) www.ntc.gov.au/heavy-vehicles/safety/australian-dangerous-goods-code/</li> </ul> </li> </ul> | 8 IBCs to each<br>container to prevent<br>movement<br>Only trailers fitted<br>with container twist<br>locks to be utilised  | Yes                       |
| Generic hazards to address         | Low friction – sandy, dusty or oily surfaces (e.g. composite IBC with metal tube outer frame on a metal trailer)  | 8 IBCs to each<br>container to prevent<br>movement  | Yes                       |
| IBCs                               | <ul> <li>Flexible IBCs are creased significantly due to solids moving internally → gradual loosening of strap in transit</li> </ul>   | ICBs are placed in<br>bunded 20' Shipping<br>Container for<br>transporting  | Yes                       |
| Placardable units –<br>twist locks | <ul> <li>Flimsy or non-rated twist lock housing on freight container (FC) or portable tank (PT) renders twist lock inoperable</li> <li>Damaged twist lock mechanism (e.g. worn and/or deformed locking pin on vehicle) does not supply restraining force adequate to immobilise FC or PT</li> </ul>   | All twist locks are<br>inspected as part of<br>regular scheduled<br>trailer servicing<br>Drivers to conduct<br>daily pre-start<br>inspections on all<br>equipment | Yes                       |
| Page   22 of 29                    | 6 February, 2024 Revision 03  |   |                           |

Uncontrolled Document Once Printed. Document Controlled only when in Master Document List within Qudos Software Package

#### In transit procedure

|   | Potential issues to address   | Controls applied   | Is the control effective?  |
|---|---|--|--|
| • | Driver inability to manoeuvre vehicle fully off carriageway $\rightarrow$ vulnerable to rear impact or side-swipe collision   | All hauling vehicles<br>are supplied with<br>Emergency<br>Breakdown Triangles  |  |
| • | Inexperienced driver unfamiliar with placement of portable warning triangles to highlight immobilised vehicle $\rightarrow$ increased traffic hazard  | Trained and<br>competent drivers,<br>daily pre-start<br>inspections completed  | Yes  |
| • | Leakage of fuels and hydrocarbons $\rightarrow$ potential for fire, explosion and mixing with incompatibles   | Driver to stop in a<br>safe location and<br>disconnect the<br>hauling unit from the<br>trailing unit, contain<br>any spill if possible.  |  |
| • | Driver parking in residential area for prolonged period (e.g. overnight or during lunch break→ increased exposure to residents and possible vehicle accidents)  | Drivers to park in<br>appropriate location<br>away from<br>residential/commercial  |  |
|   | Parking within 15 m of a commercial building of public assembly area $\rightarrow$ public has<br>increased exposure, especially to venting vapour or gas release,<br>Parking adjacent to another DG vehicle $\rightarrow$ increased potential for fire propagation or | areas and not in the<br>vicinity of other DG<br>vehicles, whilst taking<br>mandated fatigue<br>breaks  | Yes  |
|   |   | <ul> <li>Driver inability to manoeuvre vehicle fully off carriageway → vulnerable to rear impact or side-swipe collision</li> <li>Inexperienced driver unfamiliar with placement of portable warning triangles to highlight immobilised vehicle → increased traffic hazard</li> <li>Leakage of fuels and hydrocarbons → potential for fire, explosion and mixing with incompatibles</li> <li>Driver parking in residential area for prolonged period (e.g. overnight or during lunch break→ increased exposure to residents and possible vehicle accidents)</li> <li>Parking within 15 m of a commercial building or public assembly area → public has increased exposure, especially to venting vapour or gas release,</li> </ul> | <ul> <li>Driver inability to manoeuvre vehicle fully off carriageway → vulnerable to rear impact or side-swipe collision</li> <li>Inexperienced driver unfamiliar with placement of portable warning triangles to highlight immobilised vehicle → increased traffic hazard</li> <li>Inexperienced driver unfamiliar with placement of portable warning triangles to highlight immobilised vehicle → increased traffic hazard</li> <li>Leakage of fuels and hydrocarbons → potential for fire, explosion and mixing with incompatibles</li> <li>Leakage of fuels and hydrocarbons → potential for fire, explosion and mixing with incompatibles</li> <li>Driver parking in residential area for prolonged period (e.g. overnight or during lunch break→ increased exposure to residents and possible vehicle accidents)</li> <li>Driver parking within 15 m of a commercial building or public assembly area → public has increased exposure, especially to venting vapour or gas release,</li> <li>Parking within 15 m of a commercial building or public assembly area → public has increased exposure, especially to venting vapour or gas release,</li> <li>Parking adjacent to another DG vehicle → increased potential for fire propagation or</li> </ul> |

| Page   23 of 29                    | 6 February, 2024  | Revision 03            |  |  |  |
|------------------------------------|---|------------------------|--|--|--|
|                                    | Uncontrolled  | Document Once Printed. |  |  |  |
|                                    | Document Controlled only when in Master Document List within Qudos Software Package |                        |  |  |  |
| To ensure that paper copies are cu | rent, check the revision number against entry in (                                  | Qudos Document List.   |  |  |  |

| Element                             | Potential issues to address  | Controls applied   | Is the control effective? |
|-------------------------------------|--|--|---------------------------|
| Rest breaks                         | <ul> <li>Vehicle not visible during rest or refreshment break taken at roadhouse → inability to<br/>keep load secure</li> </ul>  | Containers to be bolt locked for security  |                           |
|                                     | Parking in areas where there is risk of impact with other vehicles   | Drivers to inspect<br>container bolt lock<br>integrity, truck and<br>trailer connections to<br>ensure they have not<br>been tampered with. | Yes                       |
| Journey<br>management plan<br>(JMP) | <ul> <li>JMP not established → routes chosen by individual drivers and sub-contractors not in accord with permitted routes and risk minimisation principles</li> <li>JMP not in place for new recruit → poorly executed delivery and low awareness of permitted routes and unloading procedures</li> <li>JMP not executed by inducted driver → fatigue management breaches and unaccounted delays</li> </ul> | All trips will be<br>conducted in line with<br>NMT Journey<br>Management<br>Procedures   | Yes                       |
|                                     | <ul> <li>JMP not properly conveyed from senior driver trainer or mentor to new inductee, rendering JMP ineffective</li> <li>JMP not properly established for remote travel → elevated hazard for individual driver involved in accident, breakdown, bushfire or weather-related incident</li> </ul>  | All drivers shall be<br>provided with and<br>understand their<br>individual JMP prior to<br>departure.                                     |                           |

### Unloading dangerous goods at consignee premises

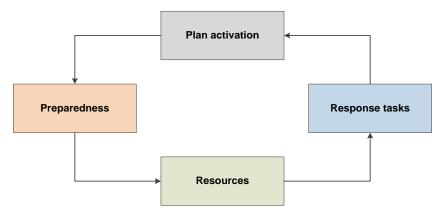
| Element | Potential issues to address | Controls applied | Is the                |
|---------|-----------------------------|------------------|-----------------------|
|         |                             |                  | control<br>effective? |

| Page   24 of 29                    | 6 February, 2024                                    | Revision 03                                      |  |
|------------------------------------|---|--|--|
|                                    | Uncontrollec  | Document Once Printed.                           |  |
|                                    | Document Controlled only when in Ma                 | ster Document List within Qudos Software Package |  |
| To ensure that paper copies are cu | rrent, check the revision number against entry in C | oudos Document List.                             |  |
|                                    |   |  |  |

| Element   | Potential issues to address  | Controls applied   | Is the<br>control<br>effective? |
|---|--|--|---------------------------------|
| Traffic management  | <ul> <li>Absence of traffic management plan → pedestrian impact, worker injury or goods<br/>damage</li> </ul>  | Driver to comply with<br>Nyrstar / Tellus<br>Traffic Management<br>Procedures and<br>Plans   | Yes                             |
| Multi-modal handling<br>e.g. forklift, tele-<br>handler, container<br>crane | Gross mass of container exceeds safe working load rating of mechanical handling machine  | Nyrstar / Tellus<br>operators to be<br>suitable licensed and<br>competent for the<br>equipment operation<br>and equipment<br>serviced and<br>maintained prior to<br>use. | Yes                             |
| Premises<br>configuration   | <ul> <li>Unloading area sloping and unsuitable for parking → load shifting after restraints loosened and problematic unloading of containers</li> <li>Haphazard site → poor reversing visibility and congested workspace</li> <li>Poor lighting → elevated risk of collisions and forklifting incidents</li> </ul> | Nyrstar / Tellus to<br>ensure<br>loading/unloading<br>location are suitable<br>level areas and<br>adequate for<br>day/night operations,<br>where applicable              | Yes                             |

| Page   25 of 29                     | 6 February, 2024                                      | Revision 03                                      |  |
|-------------------------------------|---|--|--|
| Uncontrolled Document Once Printed. |   |  |  |
|                                     | Document Controlled only when in Mas                  | ster Document List within Qudos Software Package |  |
| To ensure that paper copies are     | current, check the revision number against entry in C | Qudos Document List.                             |  |

#### Activity: Emergency response and planning



| Element   | Potential issues to address  | Controls applied  | Is the control effective? |
|---|--|---|---------------------------|
| Activating<br>transport<br>emergency<br>response plan<br>(TERP) | <ul> <li>Driver unaware of TERP → actions undertaken inconsistent with relevant response<br/>for specific DG load involved</li> </ul>  | Driver provided with<br>Emergency Procedures<br>and contacts in the event<br>of emergency |                           |
| ()  | • Driver does not follow initial response as per emergency procedure guide (EPG) → Elevates the particular hazard (e.g. dousing a fuel pool fire with water)   | All drivers trained and licensed DG operators   |                           |
|   | <ul> <li>Communication failure – driver unable to activate TERP → delays in required<br/>emergency responder reaching incident site</li> </ul>   | IVMS "Back to Base"<br>Duress System installed<br>in all hauling fleet                    | Yes                       |
|   | <ul> <li>Approved emergency responder not in place → DG recovery action hampered<br/>(e.g. road closures lengthened unnecessarily, contaminated soil area expanded,<br/>legal responsibilities not met)</li> </ul> | ISS First Response in<br>place as responder to on-<br>road incidents                      |                           |
| Page   26 of 29   | 6 February, 2024 Revision (  | )3  |                           |

Uncontrolled Document Once Printed.

Document Controlled only when in Master Document List within Qudos Software Package

| Element                              | Potential issues to address   | Controls applied   | Is the control effective? |
|--------------------------------------|---|--|---------------------------|
| Preparedness                         | <ul> <li>Lack of training and exercises → unfamiliarity with correct mode of response</li> <li>Response capabilities untested → poor management of vehicle recovery and protracted clean-up</li> </ul>  | All drivers trained and licensed DG operators  | Yes                       |
| Resources                            | <ul> <li>Lack of emergency response equipment (e.g. response trailer → reduced capability to de-escalate rapidly)</li> <li>Insufficient resources for recovery → expensive contracting of incidence site clean-up</li> </ul>  | ISS First Response   | Yes                       |
| Response tasks                       | <ul> <li>No mechanism for alerting external agencies [e.g. Department of Environment Regulation (DER), Department of Mines and Petroleum (DMP) → potential culpability]</li> <li>Insufficient packaging for contaminated materials → non-compliant transport</li> <li>Inexperienced staff attempting clean-up → breaching public safety</li> </ul>  | ISS First Response   | Yes                       |
| Continuous<br>improvement of<br>TERP | <ul> <li>Formal procedures not in place to investigate accidents → potential recurrence<br/>and absence of learnings</li> <li>No root causes or contributing factors identified → continued acceptance of<br/>incident consequence and mediocre response</li> <li>Corrective actions not implemented → potential recurrence and repetitive<br/>responding mistakes</li> <li>TERP modifications not communicated to drivers → status quo of poor situation<br/>prevails</li> <li>Reference</li> <li>Guidelines for the preparation of a transport emergency response plan,<br/>www.infrastructure.gov.au/transport/australia/dangerous/pdf/GuidelineERP.pdf</li> </ul> | Internal NMT Incident<br>Reporting and<br>Investigation Procedures<br>ISS First Response | Yes                       |

| Page   27 of 29                   | 6 February, 2024                                      | Revision 03                                    |  |
|-----------------------------------|---|--|--|
|                                   | Uncontrolled I  | Document Once Printed.                         |  |
|                                   | Document Controlled only when in Masi                 | er Document List within Qudos Software Package |  |
| To ensure that paper copies are o | urrent, check the revision number against entry in Qu | udos Document List.                            |  |

Page | 28 of 29

6 February, 2024

**Revision 03** 

Uncontrolled Document Once Printed.

Document Controlled only when in Master Document List within Qudos Software Package

Page | 29 of 29

6 February, 2024

**Revision 03** 

Uncontrolled Document Once Printed.

Document Controlled only when in Master Document List within Qudos Software Package



I have read / had this Procedure read to me, and shall comply with its contents and advice.

| Name      | Site: |
|-----------|-------|
| Signature | Date: |
| Witness   |       |
| Signature | Date: |

| Page   30 of 29          | 6 February, 2024  | <b>Revision 03</b> |
|--------------------------|---|--------------------|
|                          | Uncontrolled Document Once Printed.   |                    |
| Docum                    | ent Controlled only when in Master Document List within Qudos Software Package    |                    |
| To ensure that paper cop | pies are current, check the revision number against entry in Qudos Document List. |                    |