



WHERE QUALITY IS SET IN STONE

KINCUMBER QUARRY

45 Kerns Road, Kincumber NSW 2251

PUBLIC VERSION

POLLUTION INCIDENT RESPONSE MANAGEMENT PLAN

Environment Protection Licence 2807

KQ-WHS-PIRMP-03P · V1.0 · 30 August 2026

Held in the site office and available for inspection on request

About this document

This is the publicly available version of the Pollution Incident Response Management Plan for Kincumber Quarry, published under section 153D of the Protection of the Environment Operations Act 1997 and section 74 of the Protection of the Environment Operations (General) Regulation.

A pollution incident response management plan sets out what we hold on site that could cause pollution, what we do to stop an incident happening, and exactly what happens if one does — who we call, how quickly, how we warn the neighbours, and how we clean it up.

What is and is not in this version

This version contains everything the Regulation requires to be made public — the hazards, the pre-emptive actions, the pollutant inventory, the safety equipment, how we notify the authorities and the community, the maps, and what we do during and after an incident.

The names and personal contact details of the individual staff members who hold each response role are not published. That is required by the Regulation, because they are personal information under the Privacy and Personal Information Protection Act 1998.

The complete plan, including those details, is kept at the premises at all times and is given to any authorised officer of the Environment Protection Authority on request.

Who publishes this

Environment protection licence 2807 is held by REXDOR Pty Ltd, which owns the land. Kincumber Quarry is operated by Rockman Quarries Pty Ltd and trades through Hawkesbury City Constructions Pty Ltd.

This plan is published on behalf of the licensee at www.rockmanquarries.com.au, the website of the operating business. A copy is also provided free of charge to anyone who asks for one in writing.

If you want to raise something with us

Complaints and enquiries	0400 891 620 — answered during operating hours, 7.00am to 6.00pm Monday to Saturday. This is the number signposted at the quarry entrance.
Email	sales@rockmanquarries.com.au
Post	Kincumber Quarry, 45 Kerns Road, Kincumber NSW 2251
To report pollution at any time	NSW Environment Protection Authority Environment Line — 131 555, 24 hours
In an emergency	000

Every complaint we receive is recorded and kept for four years, as our licence requires.

1. Licence and premises

Licensee	Rexdor Pty Ltd — ABN 98 001 163 748
Environment protection licence	2807
Premises	Kincumber Quarry, 45 Kerns Road, Kincumber NSW 2251
Land covered by the licence	Lots 7, 8, 9, 11, 12, 13, 31, 32 and 33, DP 2180
Mine operator	Rockman Quarries Pty Ltd
Contact for this plan	The Quarry Manager — 0400 891 620, sales@rockmanquarries.com.au
Website	www.rockmanquarries.com.au
Scheduled activities under the licence	Crushing, grinding or separating. Extractive activities.
Hours of operation	7.00am to 6.00pm Monday to Saturday, under condition L5.1 of the licence. Closed Sundays and public holidays.

2. Who does what in an incident

Four responsibilities are allocated by name in the full plan, each with a named alternate, and all contactable 24 hours. The individuals are not named here because their personal contact details are not published.

Responsibility	Held by
Activating this plan	The Supervisor, or the Quarry Manager as alternate
Notifying the relevant authorities	The Quarry Manager, or the Administration and Compliance officer as alternate
Managing the response	The Quarry Manager, or the Supervisor as alternate
Communicating with neighbours and the community	The Quarry Manager, or the Administration and Compliance officer as alternate

Anyone on site can and must activate this plan and raise the alarm. The statutory notification to the authorities is made by a person with authority in the company — it is not delegated downward.

3. How we notify the authorities

Where a pollution incident causes or threatens material harm to the environment, we notify the authorities below immediately — not at the end of the shift, not once the cause is known, and not once the clean-up is under way.

	Authority	Number	Notes
1	Fire and Rescue NSW / Rural Fire Service	000	First call where there is a fire or a risk to life
2	NSW Environment Protection Authority — Environment Line	131 555	24 hours. This is the pollution notification number
3	NSW Health — Central Coast Public Health Unit	02 4320 9730	Statewide 1300 066 055 connects to the local unit
4	SafeWork NSW	13 10 50	Named in the notification list in the Act
5	Central Coast Council	02 4306 7900	The local authority for the area
6	NSW Resources Regulator	1300 814 609	24 hours. Notified in addition, because this is a mine

What we tell them

The law requires that all relevant information about the incident is given. We work through this list, and if a detail is not yet known we say so rather than delaying the call.

- Who we are and the licence number.
- When the incident happened, and when it was found — often different times.
- Where on the premises, and where the pollution has gone or may go.
- What has been released and how.
- The pollutant and the quantity.
- What was happening at the time.
- What has already been done to stop it, contain it and clean it up.
- Who is on site, whether anyone is injured, and whether neighbours may be affected.
- A name and a contact number so they can call back.

Notifying one authority does not discharge the duty to notify the others. Every call is recorded with the time, the person spoken to and any reference number given.

4. Hazards and their likelihood

The hazards to human health or the environment associated with the activities carried out under this licence, and the controls in place for each.

Hazard	Likelihood	Controls in place	Action if it occurs
Diesel spill from the fuel cell or during refuelling	Possible	Self-bunded fuel cell; refuelling procedure; spill kit at the fuel storage area; no smoking or ignition sources	Stop the source. Contain with the spill kit. Keep it out of drains and the sediment ponds. Notify.
Oil or hydraulic fluid spill from plant, drums or the workshop	Possible	Bunded oil storage in the main shed; drip trays; spill kit in the workshop; planned plant maintenance	Stop the source. Contain and absorb. Dispose lawfully. Notify if it reaches or threatens waters.
Sediment-laden water leaving the site	Possible in heavy rain	Graded haul roads directing run-off to the sediment ponds; silt traps; ponds maintained to design capacity; wheel wash	Stop the discharge if possible. Inspect and repair the controls. Notify if material harm is caused or threatened.
Fire — office, shed, plant or fuel	Possible	Extinguishers in the office, shed and on machines; fire blanket; water cart; hot work permit controls; electrical maintenance	Evacuate. Call 000. Fight only if safe and trained. Contain run-off from firefighting water.
Dust leaving the premises	Likely in dry, windy conditions	Water cart on roads and stockpiles; water bars on the machines; dust cannon; covered loads; wheel wash on exit; speed limits; maintained road surfaces	Increase watering. Stop the dust-generating activity if it cannot be controlled.
Chemical spill in the workshop	Unlikely	Chemicals stored in the main shed in labelled original containers; safety data sheets in the site office; spill kit	Consult the safety data sheet. Contain. Do not wash to a drain.

Conditions that increase the likelihood: heavy or prolonged rain; extended dry and windy weather; refuelling and maintenance activity; hot work; plant defects left unrepaired; and any period when the sediment ponds are below their design capacity.

5. What we do to prevent an incident

- Haul roads are graded so that run-off is directed back into the sediment ponds rather than off the premises.
- The sediment ponds are maintained to their design capacity and the silt traps are cleaned out, so they can take the run-off from disturbed areas.
- The fuel cell is self-bunded. Oils and chemicals are stored in a bunded area in the main shed.
- Above-ground tanks holding material that could cause environmental harm are bunded to 110 per cent of the tank volume, with an impervious floor graded to a sump and no drain valve in the bund.
- Fire extinguishers are held in the office, the shed and on the machines, and are serviced and recorded.
- The wheel wash operates on exit, and loads of dust-generating material are covered — a condition of our licence.
- The water cart runs on roads and stockpile areas whenever conditions are dry.
- Plant is maintained to a planned schedule, so hose and seal failures are found before they burst.
- The site is inspected weekly and monthly, and after heavy rain, with the drainage and pollution controls on the checklist.
- Everyone on site is inducted on this plan before they start work.

6. Pollutants held on the premises

Location	Maximum quantity	Contents	Containment
Fuel cell — workshop area	5,000 L	Diesel	Self-bunded
Main shed — drum 1	Drum	Hydraulic oil	Bunded oil storage area
Main shed — drum 2	Drum	Engine oil	Bunded oil storage area
Main shed	Small quantities	Greases, degreasers and workshop chemicals	Bunded, labelled original containers
Mobile plant	As fitted	Diesel, hydraulic oil, engine oil, coolant	On board

Safety data sheets for every product are held at the site office. The inventory is checked and updated at each annual test of this plan.

7. Safety equipment

The equipment and devices used to minimise the risk to human health and the environment, and to contain or control a pollution incident.

Equipment	What it is for
Spill kits — fuel storage area and workshop	Containing and absorbing fuel and oil spills
Self-bunded fuel cell	Containing a fuel release at the source
Bunded oil storage area, main shed	Containing an oil or chemical release
Fire extinguishers — office, shed and machines; fire blanket in the workshop	Controlling a fire before it becomes a pollution incident
Water cart	Dust suppression on roads and stockpiles, and firefighting water
Water bars on the machines	Dust suppression at the plant, at the point the dust is generated
Dust cannon	Knocking down airborne dust across the working area
Graded haul roads, sediment ponds and silt traps	Directing and treating run-off so sediment does not leave the premises
Wheel wash	Preventing tracked material and dust leaving on wheels
Windrows and edge protection	Preventing a vehicle going over an edge into water or onto a face
Site signage — muster point, directional, stop, speed, complaints number, first aid, fire extinguisher	Directing behaviour on site and giving the community a way to reach us
Two-way radio and the site office telephone	Raising the alarm and coordinating the response
Site induction and personal protective equipment	Making sure everyone knows the controls and is protected

8. Our neighbours and the community

8.1 Who is nearby

- The premises adjoin residential properties on Kerns Road, Berong Road and Parkers Road. The nearest houses are approximately 20 metres from the quarry boundary.
- The surrounding land is residential and rural-residential. No school, preschool, hospital or nursing home has been identified in the immediate vicinity.
- A creek runs to the north of the site, with water holes downstream of the point at which water leaves the site. This is the environment most likely to be affected by a pollution incident, and it is shown on the map at section 9.

8.2 How we will tell you

Method	When it is used
Door knock	Immediate warning where there is a risk to health or safety, or where you need to act now
Letterbox drop	Early warning and updates where the matter is not immediately urgent
Telephone	Where you have given us a number and asked to be called
Complaints line	0400 891 620, signposted at the quarry entrance and answered during operating hours
Notice board on our website	Advance notice of anticipated use of the crusher, vibratory roller and rock attachments, posted publicly so no one has to give us their contact details

- Early warning goes out as soon as we know that neighbours may be affected — not after the incident is resolved.
- Updates continue until the incident is closed out, and we give a final advice when it is.
- Communications are made by the Quarry Manager, or by the Administration and Compliance officer, so that one consistent account is given.
- What we tell you covers what happened, the risk to you, what you should do, what we are doing, and who to contact.
- Every contact and complaint is recorded in our complaints register and kept for four years.

9. Maps

9.1 Site layout

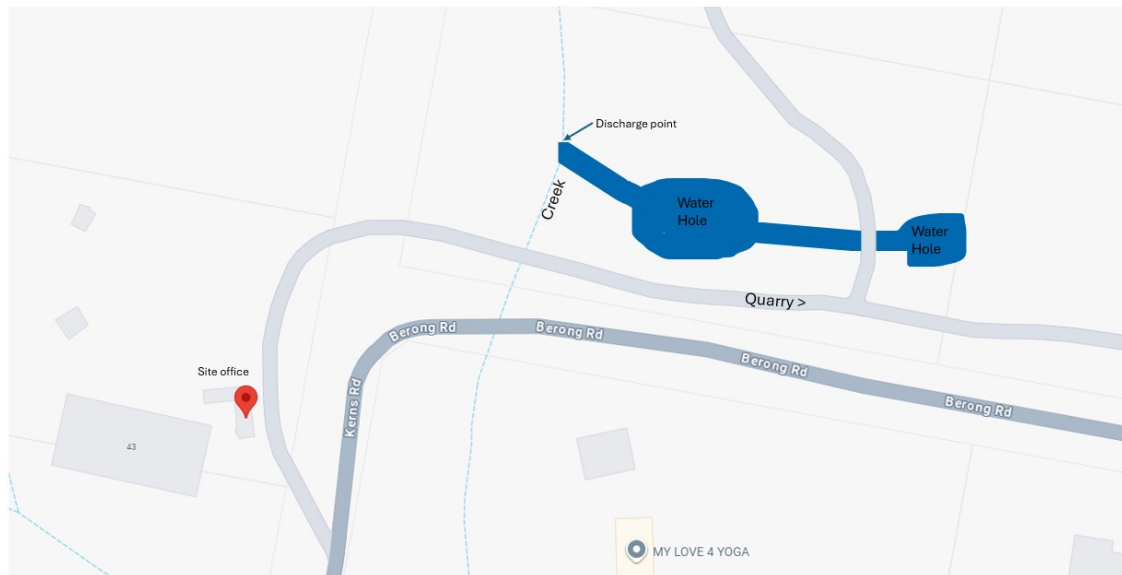


Kincumber Quarry — working areas, access and product storage.

Feature	Location
Access and exit	Off Kerns Road, near the site office. Berong Road is not an access.
Site office	At the Kerns Road entrance
Sandstone crushing	Middle level
Concrete crushing and screening	Lower level
Product storage	Western end and adjacent to the middle level
Fuel cell	Workshop area, self-bunded
Oils and chemicals	Main shed, bunded
Sediment ponds and silt traps	Receiving graded run-off from the haul roads

9.2 Where water leaves the site

The point at which water leaves the site, the creek it flows to, and the water holes downstream.



Water discharge location, creek and downstream water holes relative to the site office and Kerns Road.

Why this map is here

Water leaving the site flows to the creek shown above. That is why the sediment ponds and the silt traps matter, and why a spill on site is treated as an emergency — this is the path anything would take to reach the environment.

Run-off from disturbed areas is graded back into the sediment ponds, and the ponds are maintained to their design capacity so they can hold what reaches them.

10. What happens during and after an incident

	Step	What it means
1	Raise the alarm	Call the office by two-way radio or telephone. Say what has been released, where, and roughly how much.
2	Stop the source	Only if it is safe — shut a valve, upright a drum, stop a pump, shut a machine down.
3	Make people safe	Move people upwind and clear. Evacuate non-essential people to the muster point. Stop all traffic entering the site.
4	Activate this plan	The Supervisor or the Quarry Manager activates it. It is implemented immediately, not after an assessment.
5	Contain it	Deploy the spill kit. Stop it reaching a drain, the creek or the sediment ponds. Bund it with earth if that is what it takes.
6	Call the authorities	Where material harm is caused or threatened, notify immediately using section 3.
7	Warn the neighbours	Where they may be affected, door knock or call straight away. We do not wait for certainty.
8	Clean up	Recover and dispose of contaminated material lawfully. Record what was used and where it went.
9	Record it	Complete the pollution incident record. Photograph the scene and the controls before clean-up if it is safe.
10	Restore the controls	Restock the spill kit, repair the bund, clear the silt trap. The site is not left without the control that failed.
11	Investigate and follow up	Investigate the cause, act on it, and test this plan again within one month.

11. Keeping people on site safe

- Everyone on site is inducted before starting, including on this plan and on our emergency arrangements.
- The alarm is raised by two-way radio on the site channel.
- Non-essential people are evacuated to the muster point between the site office and the Kerns Road entry, and are accounted for against the sign-in record.
- The office stops all traffic entering the site other than emergency services.
- Nobody enters a spill, a smoke plume or a contaminated area without the right protection. Safety data sheets are consulted first.
- Personal protective equipment is worn as required by our site rules and by the safety data sheet for the substance involved.

12. Training and testing

- This plan forms part of the site induction and is issued as an online induction module that everyone reads and signs off.
- The training covers what a pollution incident is, how to raise the alarm, where the spill kits and extinguishers are and how to use them, who activates this plan, and who makes the notification.
- Everyone is told that they must raise the alarm immediately and that they will never be criticised for reporting something that turns out to be minor.
- The plan is tested at least every 12 months, and within one month of any pollution incident that caused or threatened material harm.
- Testing covers every part of the plan — including ringing the contact numbers, checking the pollutant inventory against what is actually on site, and confirming the maps and the named people are current.
- Anything found in a test is fixed, the plan is updated, and the update is recorded.
- Contractors and regular carriers are briefed on the spill response and the alarm at induction.

13. About this version

Document	KQ-WHS-PIRMP-03P — public version
Derived from	KQ-WHS-PIRMP-03, the complete plan held at the premises
Version and date	V1.0 — 30 August 2026
Published at	www.rockmanquarries.com.au
Published under	Section 153D of the Protection of the Environment Operations Act 1997 and section 74 of the Protection of the Environment Operations (General) Regulation
What is withheld	The names and personal contact details of the individuals who hold the response roles at section 2, and their direct telephone numbers. These are personal information under the Privacy and Personal Information Protection Act 1998 and are not published.
The complete plan	Kept at the premises at all times and provided to any authorised officer of the Environment Protection Authority on request
Copies on request	A copy of this public version is provided free of charge to any person who requests one in writing, at the postal address above
Updated	Whenever the complete plan is updated, and at each annual test
Licensee	Rexdor Pty Ltd — ABN 98 001 163 748

To report a pollution incident at any time

NSW Environment Protection Authority Environment Line — 131 555. This line operates 24 hours.

In an emergency, call 000.

To raise something directly with us, call 0400 891 620 during operating hours or email sales@rockmanquarries.com.au.