

SECTION 14 INCIDENT REPORT (Waste Management and Pollution Control Act)

Date and Time of Notification:	8 th April 2016 at approximately 4:19 PM
Person / Company:	South32 (GEMCO)
Incident:	Stormwater Discharge
(a) the incident causing or threatening to cause pollution	Discharge of stormwater
(b) the place where the incident occurred	Milner Bay, Alyangula, Groote Eylandt
(c) the date and time of the incident	8 th April 2016 at approximately 3:00 PM
(d) how the pollution has occurred, is occurring or may occur	During a rainfall event at the GEMCO Port Facility, stormwater made its way through the existing ground profile and through a redundant drain which allowed the water to bypass the existing stormwater management system before discharging into Milner Bay. Discharge ceased after approximately 30 minutes. Samples were collected at the point of discharge and will be sent off for analysis. Results are expected within two weeks and GEMCO will provide the results of the analysis to the NT EPA including an interpretation of the data.
(e) the attempts made to prevent, reduce, control, rectify or clean up the pollution or resultant environmental harm caused or threatening to be caused by the incident	Minor civil works have been carried out to reshape the area and direct water into the existing stormwater management system.
(f) the identity of the person notifying the NT EPA	Charles Buchanan

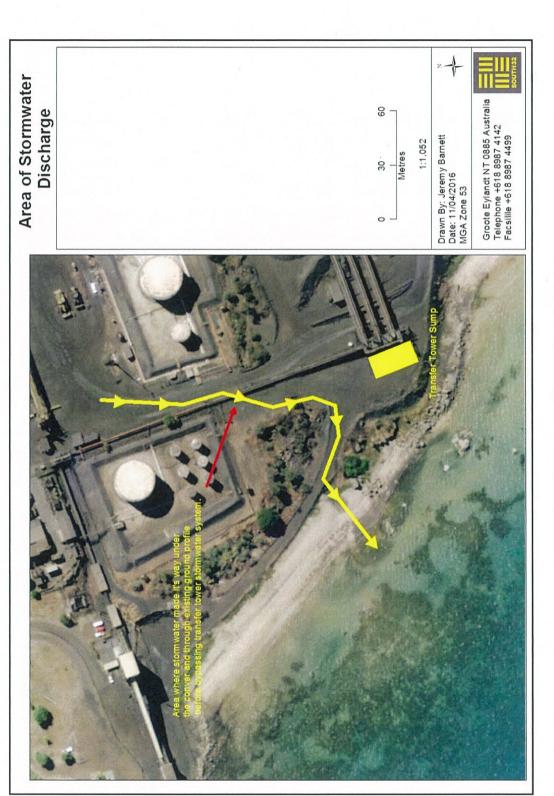


Figure 1: Location of stormwater discharge point