

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

Date and Time of Notification:	21 st February 2016 12:45 PM
Person / Company:	Cleanaway Darwin Orhan Cambaz – Operations Manager EPR Mick Satsangi – Liquids Branch Manager Paul Oswald – Solids operations Manager
Incident:	Used Lube oil Spilt from Tank in Cleanaway Yard. At this stage it is estimated that 36,750L of Product was released.

(a) the incident causing or threatening to cause pollution	Spill of Used Lube oil into the Cleanaway Yard and just outside Cleanaway fence line.
(b) the place where the incident occurred	Cleanaway Yard. 875 Stuart Highway Holtze. Rear of Yard
(c) the date and time of the incident	The incident was discovered by a member of staff at approx. 8:00 am 21 st Feb 2016.
(d) how the pollution has occurred, is occurring or may occur	A leak in the outlet pipe feeding from "Tank 2" was noticed. Investigation has commenced towards the likely causes.
(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	Please See below actions taken by Cleanaway Darwin. - Engaged Vacuum Trucks to extract spilt product. - Engaged trucks to place Sand on product to minimise movement. - Engaged excavator to create a drain To capture product. - Utilized absorbent sock and spill sorbent as a capturing method at various locations. - Engaged excavator to create a trench/pond between the waterhole and the Cleanaway fence to minimise any potential impact. - Excavation of the surface of the rear yard to remove soil and product, including drain. - Jetted affected bunded areas. - Engaged Expert advice internally and externally on how to take appropriate actions. - Water table wells have been checked by a third Party, EcOz and monitoring will continue. - A Cleanaway National Response Specialist has been mobilised out of Sydney. - Engaged security overnight to observe weather pattern. Mobilisation team on standby. - Notified Litchfield Council & Crown Lands of the event. - Further investigation is being undertaken onsite.

(f) the identity of the person notifying the NT EPA	Guarav (Mick) Satsangi, Branch Manager for Liquids & Industrial Services division for Cleanaway As discussed with Rachael from NTEPA, this notification would be submitted today 22nd February 2016.