

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

Date and Time of Notification:	9:47 AM on 21 st January 2020
Person / Company:	GEMCO Mining Pty Ltd
Incident:	The GEMCO Port Facility received rainfall that resulted in the overtopping of stormwater infrastructure for a short duration. The water from the event entered into Milner Bay.
(a) the incident causing or threatening to cause pollution	Stormwater from GEMCO Port stockpiles entering Milner Bay.
(b) the place where the incident occurred	GEMCO's Port Facility (see Figure 1 below).
(c) the date and time of the incident	20 th January 2020 (approximately 6:00 PM)
(d) how the pollution has occurred, is occurring or may occur	Overtopping of stormwater infrastructure.
(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	An investigation has commenced into whether the stormwater pumps in place to manage the water have failed or whether the rainfall simply exceeded the design capacity. If there has been a failure, repairs will be carried out to resolve the issue. Water is no longer discharging off lease. No environmental impacts are anticipated from this event. Samples have been collected of the stormwater to assess the water quality which will be compared to relevant water quality guidelines (i.e. ANZECC Water Quality Guidelines) and reported to the NT EPA.
(f) the identity of the person notifying the NT EPA	Jeremy Barnett (Environment Specialist)

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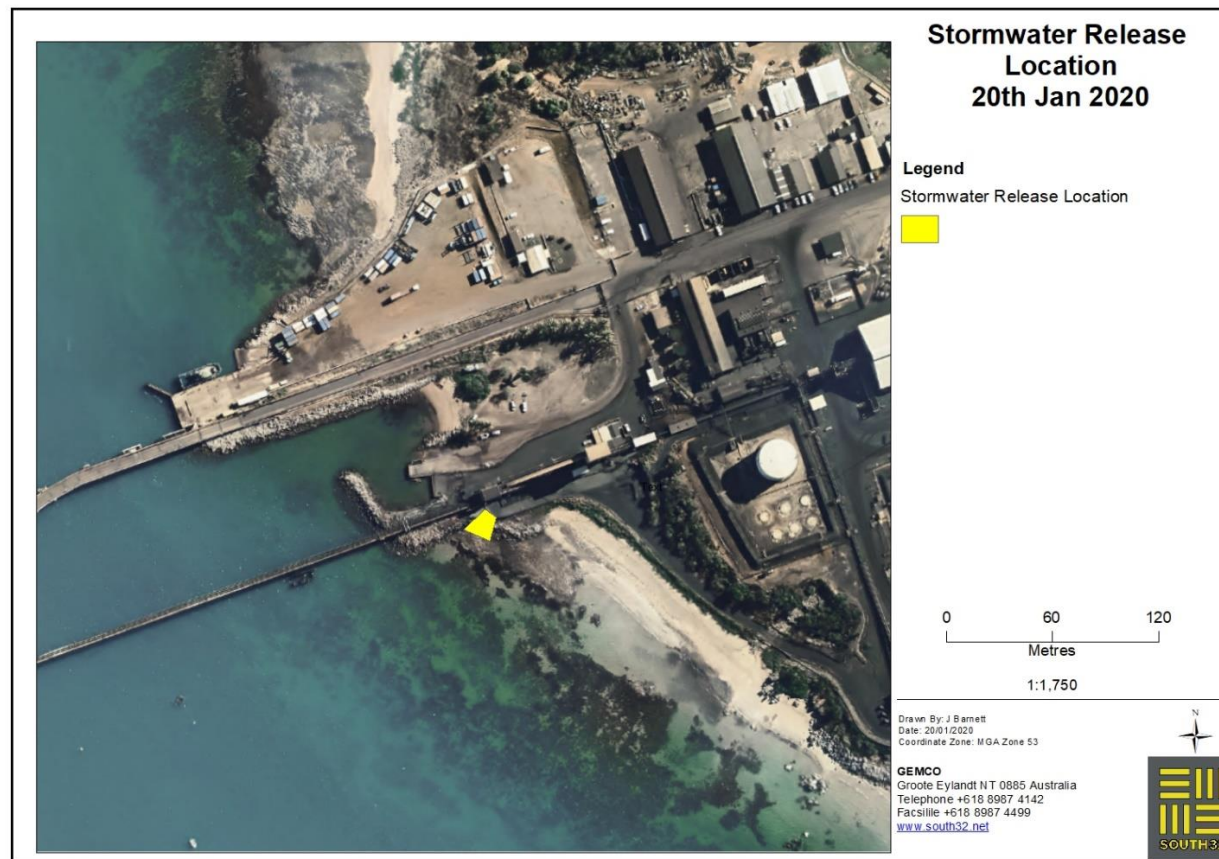


Figure 1: Stormwater release location