

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

Date and Time of Notification:	Incident initially reported via phone to NT EPA on 15 th December 2020 at 8:20 AM
Person / Company:	GEMCO Mining Pty Ltd
Incident:	Stormwater from GEMCO Port Facility entering 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	15 th December 2020 at approximately 5:30 AM
(d) how the pollution has occurred, is occurring or may occur	Failure of stormwater pumps at the GEMCO Port Facility during a rainfall event has resulted in the discharge of stormwater into Milner Bay.
(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	Pumps were manually started to stop the stormwater discharge and water is no longer discharging off lease. No environmental impacts are anticipated from this event An investigation has commenced into why the stormwater pumps in place to manage the water have failed. If there has been a failure, repairs will be carried out to resolve the issue. Samples have been collected of the stormwater to assess the water quality which will be compared to relevant water quality guidelines (i.e. ANG 2018) and will be reported to the NT EPA.
(f) the identity of the person notifying the NT EPA	Jeremy Barnett (Environment Specialist)

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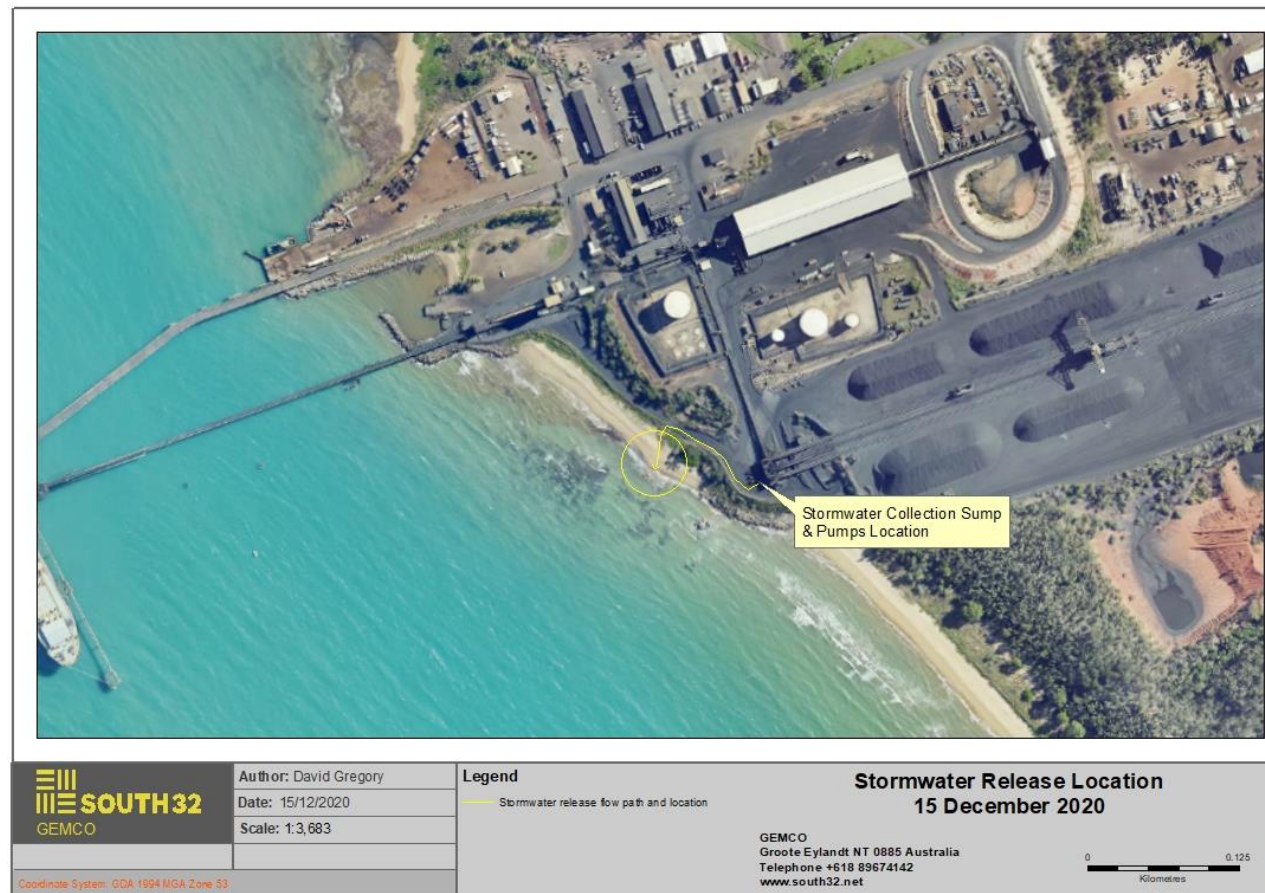


Figure 1: Stormwater flow path and discharge location