

GLENCORE

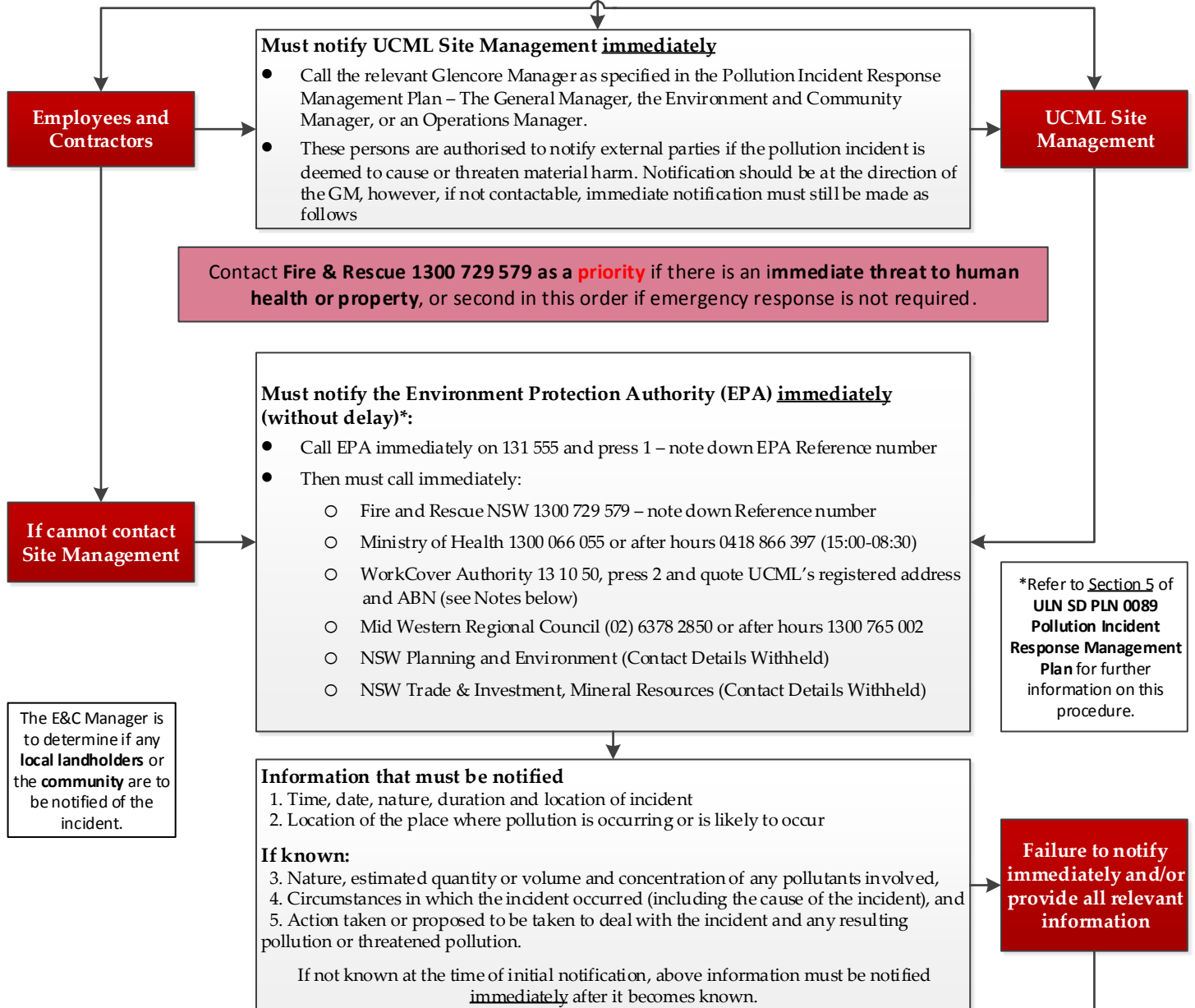
UCML Pollution Incident Notification Flow Chart

If you become aware of a pollution incident...

- i.e. an incident or set of circumstances, during or as a consequence of which there is or is likely to be a leak, spill or other escape or deposit of a substance, as a result of which pollution to land, water or air, has occurred, is occurring or is likely to occur. This includes an incident or set of circumstances in which a substance has been placed or disposed of on premises, but it does not include an incident or set of circumstances involving only the emission of noise.

Which causes or threatens material harm...

- i.e. the incident has caused or may potentially cause harm to ecosystems or human health or safety that is not trivial, OR has caused or may potentially cause more than \$10,000 property damage or cleanup costs. **Note:** This includes harm to the environment that is only caused in the premises whether the pollution incident occurs.



NOTES

UCML's Registered address: 1 Level 38, Gateway Macquarie Place, Sydney 2000.
ABN: 80 000 189 248

A detailed record should be maintained at each step of the process, including the date and time actions are taken.

Any decision to notify or not to notify must be recorded in writing with reasons.

Do not report an opinion to the authorities – only facts.

OFFENCES

Failure to immediately notify:

- the pollution incident, and
- all relevant information,

are offences liable to:

- \$500,000 maximum fine for individuals, increasing by up to \$120,000 for each day you do not notify, and
- \$2,000,000 maximum fine for corporations, and increasing by up to \$240,000 for each day you do not notify.