Appendix A

Notification Protocol Cleanaway Kooragang Island

Egret Street, Kooragang Island

12367 - EPA Site Licence Number

PROTOCOL FOR INDUSTRY NOTIFICATION OF POLLUTION INCIDENTS

Effective 6 February 2012 all NSW sites licensed with the EPA are required to immediately notify each of the relevant authorities when material harm to the environment is caused or threatened.

All the below authorities must be notified not just the appropriate regulatory authority

1 Call 000 if the incident presents an immediate threat to human health or property. Fire and Rescue, the NSW Police and the NSW Ambulance are the first responders responsible for controlling and containing incidents.

2 If the incident does not require an initial combat agency, or once the 000 call has been made, notify the relevant authorities in the following order:

Environment Protection Authority 131 555
The Ministry of Health 4924 6477
Workcover 13 10 50
Local Council 4974 2000
Fire and Rescue 000
Comcare 1300 366 979
TPI Spill response 1800 SPILLS (1800 774 557)

In the event of a notifiable incident, the following neighbours will also be contacted by phone or in person, as appropriate under the circumstances.

Contact numbers for the neighbours are:

<table>
<thead>
<tr>
<th>Business name</th>
<th>Contact Number</th>
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</thead>
<tbody>
<tr>
<td>Cargill</td>
<td></td>
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<tr>
<td>Transpacific Technical Services</td>
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<tr>
<td>Port Hunter Commodities</td>
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<tr>
<td>Blue Circle Southern</td>
<td></td>
</tr>
<tr>
<td>Kooragang Coal Loader</td>
<td></td>
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