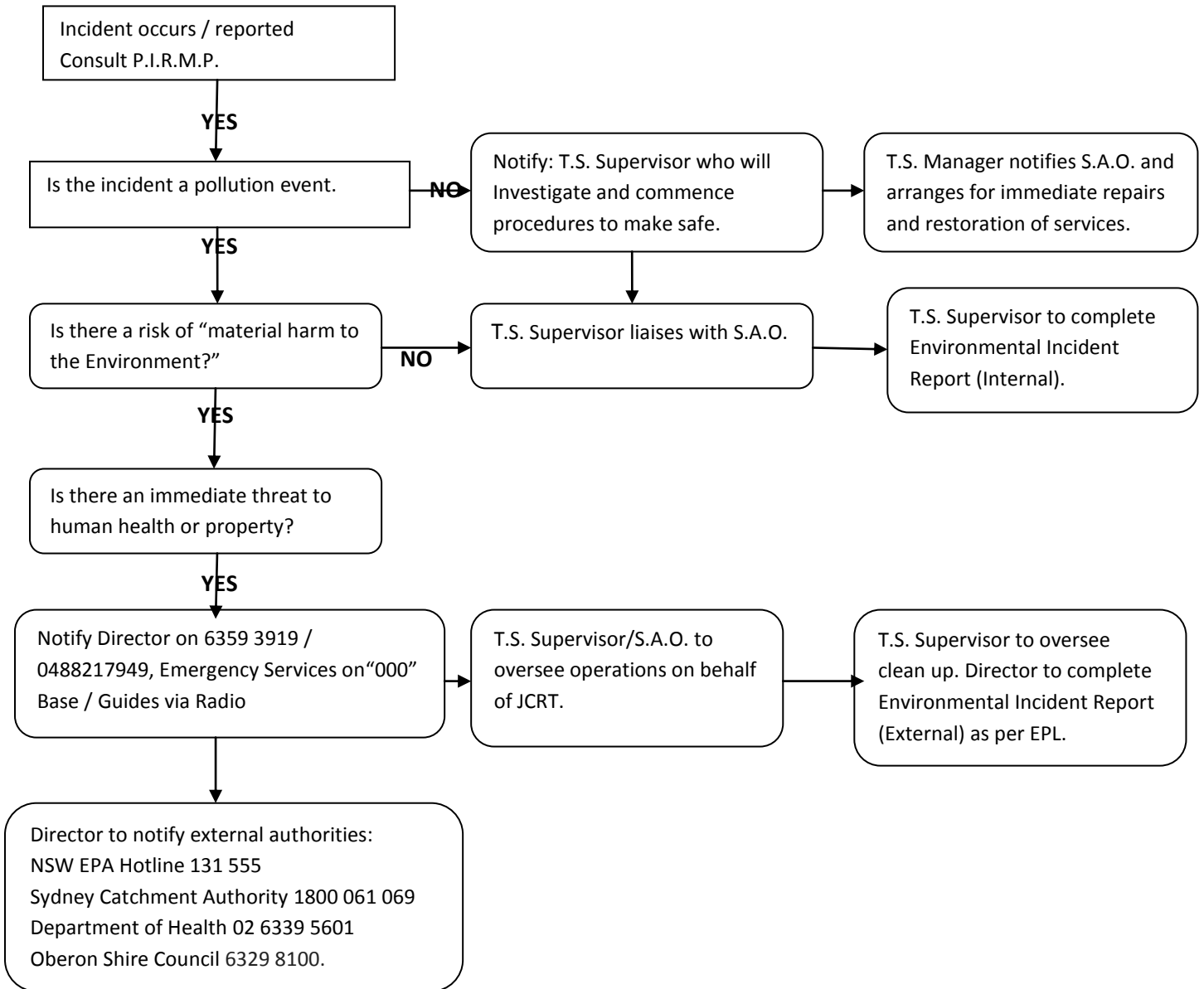


Pollution Incident Response Management Plan

Incident Response Flow Chart

The following procedure is to be followed in the event of an Environmental incident.

JCRT employees must follow the procedure as documented below, if they are unsure as to the seriousness of the event they are to follow the "YES" procedure.



Definitions as per the Environmental Protection Act (P.E.O.A. 1977):

A pollution incident is defined as: 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 has occurred or is likely to occur. It 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 any noise.

Material harm to the environment is defined as: (a) harm to the environment is material if:

- (i) it involves actual or potential harm to the health or safety of human beings or ecosystems that is not trivial.
- (ii) It results in actual or potential loss or property damage of an amount or amounts in aggregate, exceeding \$10,000 (or such other amount as is prescribed by the regulations) and
- (b) Loss includes the reasonable costs and expenses that would be incurred in taking all reasonable and practicable measures to prevent, mitigate or make good harm to the environment.

Jodie Anderson

Director

Jenolan Caves Reserve Trust