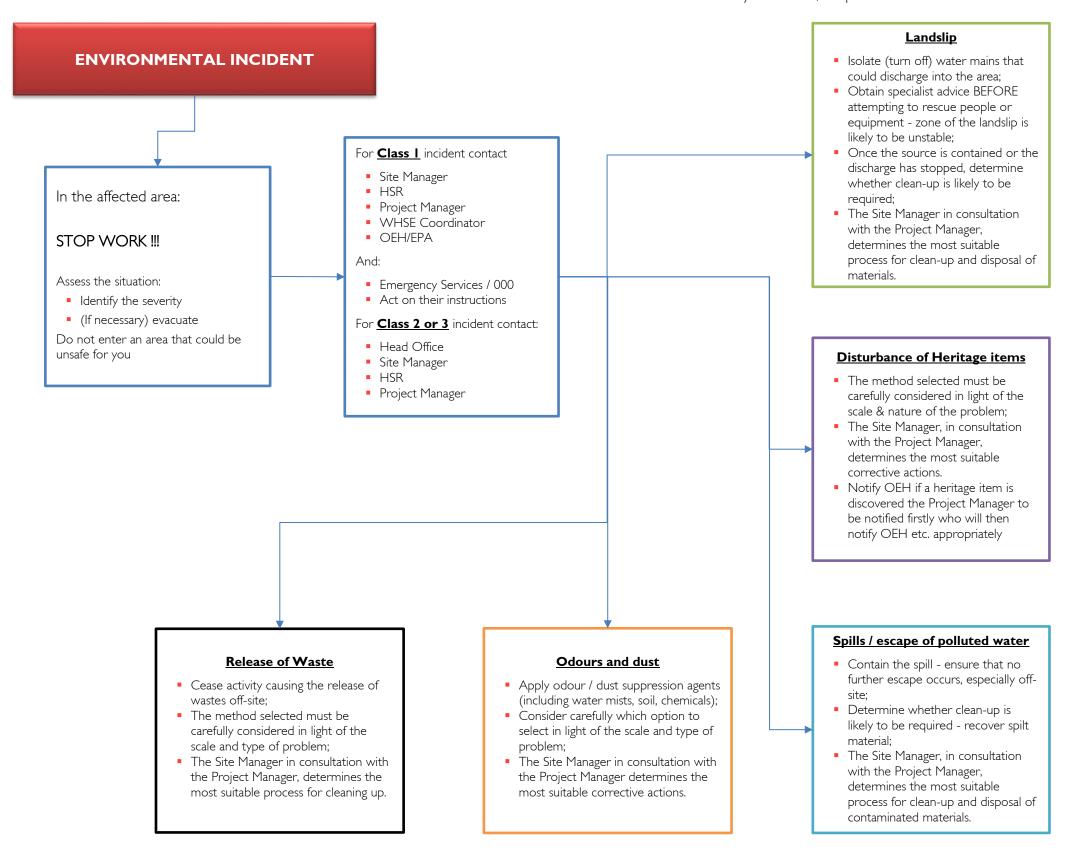


Environmental Incident Response Flow Chart

If there is an incident that causes concern for the health and safety of workers, the public and/or the environment



Incident Class

When assessing the risk involved with each incident, the following Classes shall be used:

Class I

- People Causes or has the potential to cause damage which permanently alters the future of the individual (fatality, quadriplegia, amputee, disabled or psychological disturbance).
- Environment Causes or has the potential to cause permanent environmental damage and results in remediation costs of > \$50,000.
- Plant / Equipment / Property Causes or has the potential to cause damage to plant / equipment and / or property > \$50,000.

Class 2

- People Causes or has the potential to cause an injury or disease resulting in temporary disability or time lost from work of one or more complete days or shifts.
- Environment Causes or has the potential to cause damage to the environment which can be rectified and results in remediation costs of > \$10,000 and < \$50.000.
- Plant / Equipment / Property Causes or has the potential to cause damage to plant / equipment and / or property > \$10,000 and < \$50,000.

Class 3

- People Causes or has the potential to cause an injury which inconveniences the individual such as minor cuts or sprains, but allows the person to continue to carry out normal duties.
- Environment Causes or has the potential to cause damage to the environment which can be easily rectified and results in remediation costs of < \$10.000.
- Plant / Equipment / Property Causes or has the potential to cause damage to plant / equipment and / or property < \$10,000.