



ANNUAL RETURN

Information on this form is required in accordance with the conditions of your licence or approval issued under part 5 of the *Waste Management and Pollution Control Act* or part 7 of the *Water Act*.

Failure to provide the information requested on this form and/or the provision of false or misleading information is an offence under the legislation and you may be liable to heavy penalties.

LICENCE/APPROVAL NO.	WDL 166-04 (now superseded by WDL166-05)
REPORTING PERIOD	1 October 2017 – 30 November 2018

Section 1. Licence/Approval Holder Details

Please check your business details and contact details including 24 hour emergency response in NT EPA online and/or on page one of your licence.

Are these details correct?

Yes Go to Section 2

No Please correct your details by updating in NT EPA Online or complete the table below.

Licence holder	
Legal Entity Name:	NT Mining Operations Pty Ltd
ABN:	64 136 525 990
Registered Business Address:	Level 33, 101 Collins Street Melbourne VIC 3000
Postal Address:	PO Box 469 Darwin NT 0801
Contact Person:	Sally Horsnell
Position Title:	Environmental Manager
Contact Details:	
	b/h: 0436 643 620
	mobile: 0436 643 620
	email: shorsnell@klgold.com.au
Location of premises	
Address:	Cosmo Howley Gold Mine Dorat Road Hayes Creek NT 0822
24 hour emergency response	
Position Title:	Environmental Manager
phone:	0436 643 620
mobile:	0436 643 620

Section 2. Statement of Compliance

Were all conditions of the licence/approval complied with during the reporting period?

- Yes Proceed to Section 4.
 No Complete details below (add more rows if required)

Details of Non-compliance PCCK06				
Condition number	Date of non-compliance	Was NT EPA notified?	If yes, date NT EPA notified	If yes, how was NT EPA notified?
40/41 ^{1,2}	22-Nov-17	Yes	2-Feb-18	Email
38.1, 38.2, 40/41 ^{1,2}	22-Nov-17	Yes	2-Feb-18	Email
40/41 ^{1,2}	22-Nov-17	Yes	2-Feb-18	Email
40/41 ^{1,2}	22-Nov-17	Yes	2-Feb-18	Email
40/41 ^{1,2}	28-Nov-17	Yes	2-Feb-18	Email
40/41 ^{1,2}	28-Nov-17	Yes	2-Feb-18	Email
38.1, 38.2, 40/41 ^{1,2}	28-Nov-17	Yes	2-Feb-18	Email
40/41 ^{1,2}	28-Nov-17	Yes	2-Feb-18	Email
40/41 ^{1,2}	28-Nov-17	Yes	2-Feb-18	Email
38.1, 38.2, 40/41 ^{1,2}	7-Dec-17	Yes	2-Feb-18	Email
40/41 ^{1,2}	30-Dec-17	Yes	2-Feb-18	Email
38.1, 40/41 ^{1,2}	30-Dec-17	Yes	2-Feb-18	Email
40/41 ^{1,2}	5-Jan-18	Yes	2-Feb-18	Email
38.1, 40/41 ^{1,2}	5-Jan-18	Yes	2-Feb-18	Email
38.1, 40/41 ^{1,2}	9-Jan-18	Yes	2-Feb-18	Email
40/41 ^{1,2}	21-Jan-18	Yes	2-Feb-18	Email
38.1, 38.2, 40/41 ^{1,2}	21-Jan-18	Yes	2-Feb-18	Email
40/41 ^{1,2}	27-Jan-18	Yes	16-Feb-18	Email
40/41 ^{1,2}	27-Jan-18	Yes	16-Feb-18	Email
38.1, 38.2, 40/41 ^{1,2}	27-Jan-18	Yes	16-Feb-18	Email
38.1, 40/41 ^{1,3}	2-Feb-18	Yes	8-Mar-18	Email
38.1, 38.2, 40/41 ^{1,2}	2-Feb-18	Yes	8-Mar-18	Email
38.1, 38.2, 40/41 ^{1,2}	9-Feb-18	Yes	8-Mar-18	Email
40/41 ^{1,2}	9-Feb-18	Yes	8-Mar-18	Email

¹ Condition 40 and 41 used interchangeably during exceedance reporting.

² Not reported with a condition number notification and investigation submissions.

³ Condition number incorrectly reported in submissions. Correct condition number listed.

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38.1, 40/41 ^{1,2}	9-Feb-18	Yes	8-Mar-18	Email
38.1, 40/41 ^{1,2}	9-Feb-18	Yes	8-Mar-18	Email
38.1, 40/41 ^{1,2}	9-Feb-18	Yes	8-Mar-18	Email
40/41 ^{1,2}	18-Feb-18	Yes	8-Mar-18	Email
38.1, 38.2, 40/41 ^{1,3}	18-Feb-18	Yes	28-Feb-18	Email
38.1, 40/41 ^{1,3}	18-Feb-18	Yes	28-Feb-18	Email
38.1, 40/41 ^{1,3}	18-Feb-18	Yes	28-Feb-18	Email
38.1, 40/41 ^{1,3}	18-Feb-18	Yes	28-Feb-18	Email
40/41 ^{1,2}	21-Feb-18	Yes	8-Mar-18	Email
38.1, 38.2, 40/41 ^{1,3}	21-Feb-18	Yes	8-Mar-18	Email
38.1, 40/41 ^{1,3}	21-Feb-18	Yes	8-Mar-18	Email
40/41 ¹	21-Feb-18	Yes	8-Mar-18	Email
38.1, 40/41 ^{1,3}	21-Feb-18	Yes	8-Mar-18	Email
40/41 ¹	28-Feb-18	Yes	1-Mar-18	Email
38.1, 38.2, 40/41 ¹	28-Feb-18	Yes	15-Mar-18	Email
40/41 ¹	28-Feb-18	Yes	15-Mar-18	Email
40/41 ¹	28-Feb-18	Yes	15-Mar-18	Email
38.2, 40/41 ^{1,3}	28-Feb-18	Yes	15-Mar-18	Email
38.1, 38.2, 40/41 ¹	5-Mar-18	Yes	22-Mar-18	Email
38.1, 38.2, 40/41 ¹	12-Mar-18	Yes	22-Mar-18	Email
40/41 ¹	12-Mar-18	Yes	22-Mar-18	Email
40/41 ¹	12-Mar-18	Yes	22-Mar-18	Email
38.1, 38.2, 40/41 ^{1,3}	27-Mar-18	Yes	20-Apr-18	Email
38.1, 38.2, 40/41 ^{1,3}	2-Apr-18	Yes	20-Apr-18	Email
38.1, 38.2, 40/41 ^{1,3}	10-Apr-18	Yes	24-Apr-18	Email
38.2, 40/41 ¹	16-Apr-18	Yes	4-May-18	Email
40/41 ¹	24-Apr-18	Yes	24-Apr-18	Email
38.2, 40/41 ¹	24-Apr-18	Yes	15-May-18	Email
38.2, 40/41 ¹	1-May-18	Yes	18-May-18	Email
40/41 ¹	8-May-18	Yes	18-May-18	Email

Details of Non-compliance PCCK03				
Condition number	Date of non-compliance	Was NT EPA notified?	If yes, date NT EPA notified	If yes, how was NT EPA notified?
38.1, 40/41 ^{1,2}	22-Nov-17	Yes	2-Feb-18	Email
40/41 ^{1,2}	22-Nov-17	Yes	2-Feb-18	Email
38.1, 40/41 ^{1,2}	28-Nov-17	Yes	2-Feb-18	Email
40/41 ^{1,2}	28-Nov-17	Yes	2-Feb-18	Email
40/41 ^{1,2}	28-Nov-17	Yes	2--Feb-18	Email
38.1, 40/41 ^{1,2}	7-Dec-17	Yes	2-Feb-18	Email
40/41 ^{1,2}	7-Dec-17	Yes	2-Feb-18	Email
38.1, 40/41 ^{1,2}	17-Dec-17	Yes	2-Feb-18	Email
38.1, 40/41 ^{1,2}	30-Dec-17	Yes	2-Feb-18	Email
40/41 ^{1,2}	30-Dec-17	Yes	2-Feb-18	Email
38.1, 40/41 ^{1,2}	30-Dec-17	Yes	2-Feb-18	Email
38.1, 40/41 ^{1,2}	5-Jan-18	Yes	2-Feb-18	Email
40/41 ^{1,2}	5-Jan-18	Yes	2-Feb-18	Email
38.1, 40/41 ^{1,2}	5-Jan-18	Yes	2-Feb-18	Email
40/41 ^{1,2}	5-Jan-18	Yes	2-Feb-18	Email
38.1, 38.2, 40/41 ^{1,2}	9-Jan-18	Yes	2-Feb-18	Email
40/41 ^{1,2}	9-Jan-18	Yes	2-Feb-18	Email
38.2, 40/41 ^{1,2}	27-Jan-18	Yes	16-Feb-18	Email
38.1, 40/41 ¹	12-Mar-18	Yes	13-Mar-18	Email
38.1, 40/41 ¹	20-Mar-18	Yes	21-Mar-18	Email
38.1, 40/41 ¹	27-Mar-18	Yes	28-Mar-18	Email
40/41 ¹	2-Apr-18	Yes	3-Apr-18	Email
40/41 ¹	24-Apr-18	Yes	24-Apr-18	Email
40/41 ¹	24-Apr-18	Yes	15-May-18	Email
Other Non-compliance				
43	01-Oct-18	No – See Section 3		
44	01-Dec-18	No – See Section 3		

Section 3. Report of Non-compliance

Please supply the following details for each non-compliance not reported to the NT EPA identified in Section 2. Use a separate page for each non-compliance.


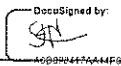
The date and time of the non-compliance.
01 October 2018 00:00
When the non-compliance was detected and by whom.
Detected on 06 December 2018 11:00 by YLim.
The actual and potential causes and contributing factors to the non-compliance.
KLG referring and complying with WDL166-04 license conditions for reporting. Unaware Waste Discharge License had changed to WDL 166-05 with changes to reporting dates. This error was due to change of Environmental Management where handover of some elements were over looked.
The risk of environmental harm arising from the non-compliance.
Nil – No environmental harm is caused from this non-compliance as this is document submission related.
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Nil – No mitigation to environmental harm required, as none caused.
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
Comparison of WDL166-04 and WDL166-05 to identify differences has been undertaken. This has increased familiarity of all the amended licence conditions and due dates for the required reports are acknowledged to ensure it is achieved during the remainder of the licencing period.
If no action was taken, why no action was taken.
N/A

Report of Non-compliance

Please supply the following details for each non-compliance not reported to the NT EPA identified in Section 2. Use a separate page for each non-compliance.

The date and time of the non-compliance.
01 December 2018 00:00
When the non-compliance was detected and by whom.
Detected on 06 December 2018 11:00 by YLim.
The actual and potential causes and contributing factors to the non-compliance.
KLG referring and complying with WDL166-04 license conditions for reporting. Unaware Waste Discharge License had changed to WDL 166-05 with changes to reporting dates. This error was due to change of Environmental Management where handover of some elements were over looked.
The risk of environmental harm arising from the non-compliance.
Nil – No environmental harm is caused from this non-compliance as this is document submission related.
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Nil – No mitigation to environmental harm required, as none caused.
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
Comparison of WDL166-04 and WDL166-05 to identify differences has been undertaken. This has increased familiarity of all the amended licence conditions and due dates for the required reports are acknowledged to ensure it is achieved during the remainder of the licencing period.
If no action was taken, why no action was taken.
N/A

Section 4. Signature and Certification

This declaration must only be signed by a person(s) with the legal authority to sign it. The ways in which the application may be signed, and the people who may sign the application, are set out in the categories below.			
If the licence holder is:	Tick	The application must be signed and certified by one of the following:	
An individual	<input type="checkbox"/>	The individual.	
A partnership	<input type="checkbox"/>	A partner.	
A company	<input type="checkbox"/>	The common seal being affixed in accordance with the <i>Corporations Act</i> , or	
	<input checked="" type="checkbox"/>	Two directors, or	
	<input checked="" type="checkbox"/>	A director and a company secretary, or	
	<input type="checkbox"/>	If a proprietary company that has a sole director who is also the sole company secretary – by that director.	
A public authority	<input type="checkbox"/>	The Chief Executive Officer (CEO) of the public authority, or	
	<input type="checkbox"/>	By a person delegated to sign on the public authority's behalf in accordance with its legislation (Please note: a copy of the relevant instrument of delegation must be attached to this application).	
I/We hereby declare that the information provided in this Annual Return and accompanying documents is to the best of my/our knowledge, true and correct.			
Signature		Signature	
Name (printed)	Mark Edwards	Name (printed)	Ian Holland
Position	Project Director - NT	Position	General Manager Fostervill
Date	7/12/18,	Date	12/9/2018 10:03:00 PM PST
Seal (if signing under seal):			