Annual return - waste discharge licence

Before you fill in the form

Information on this form is required in accordance with the conditions of a waste discharge licence issued under the *Water Act 1992*.

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 can attract heavy penalties.

| Fields marked with an asterisk (*) are required. Fields marked with a caret (^) are for office use only. | | | | | | | | | | |
|---|--------|----------|-----|--|--|-----|-------------------------------------|--|--|---|
| Details of licence | | | | | | | | | | |
| Licence | number | wDL 247 | | | | Re | Reporting period 22/06/2 21/06/2 | | | - |
| Licence holder details | | | | | | | | | | |
| Are your business details and contact details including 24 hour emergency response your busines on line ¹ correct? | | | | | | | | | | |
| If 'YES', go to compliance section If 'NO', complete below | | | | | | | | | | |
| Licence holder | | | | | | | | | | |
| ABN | | ACN | | | | | | | | |
| Registered business add | | ess addr | ess | | | | | | | |
| Postal address | | | | | | | | | | |
| Contact details – for all correspondence about this licence application | | | | | | | | | | |
| First name | | | | | | | Last name | | | |
| Position title | | | | | | | | | | |
| Business hours phone | | | | | | Mob | ile | | | |
| Email | | | | | | | | | | |

¹<u>https://ntepa.nt.gov.au/your-business/public-registers/licences-and-approvals-register/waste-discharge-licences</u>



| Emergency contact – details for someone who can respond to an incident related to the licence activity 24/7 | | | | | | | |
|---|-------------------|---|-----------|------------------|---------------------------|--|--|
| First name | | | Last name | | | | |
| Position descrip | tion | | | | | | |
| Phone number | | | | - | | | |
| Compliance | | | | | | | |
| Were all conditions of the licence/approval complied with during the reporting period? | | | | | | | |
| If 'YES', go to de | claration | If 'NO', complete details below. Add more rows as needed. | | | | | |
| Incidents/non-compliances notified to the controller List incidents/non-compliances notified to the controller in the reporting period | | | | | | | |
| Date of incident, | /non-compliance | Jan 2022-March | 2022 | Condition number | 31, 35, 41, 42 and 43. | | |
| Date and metho | d of notification | 01/08/2022. Annual Environmental Monitoring Report | | | | | |
| Date of incident, | /non-compliance | | | Condition number | | | |
| Date and metho | d of notification | | | | | | |
| Date of incident, | non-compliance | | | Condition number | | | |
| Date and method | d of notification | | | | | | |
| Date of incident/ | non-compliance | | | Condition number | | | |
| Date and method | l of notification | | | | | | |

Other incidents/non-compliance

List incidents/non-compliances not reported to the controller in the reporting period. Attach a document with any details required to be reported as set out in the waste discharge licence conditions.

| Date of incident/non-compliance | Condition number | |
|---------------------------------|------------------|--|
| Details | | |
| Date of incident/non-compliance | Condition number | |
| Details | | |
| Date of incident/non-compliance | Condition number | |
| Details | | |
| Date of incident/non-compliance | Condition number | |
| Details | | |

Privacy

The details you provide are published on the Northern Territory Environment Protection Authority website².

If you have any questions about how your personal information will be handled or would like to gain access to your personal information, you can contact Environment Division within the Department of Environment, Parks and Water Security. For more information, read our privacy policy³.

² <u>https://ntepa.nt.gov.au/your-business/public-registers/licences-and-approvals-register/waste-discharge-licences</u>

³ https://depws.nt.gov.au/consultation-publications/privacy-policy

Declaration

A person with legal authority must sign the declaration. For a licence to be granted in the name of each person in a partnership or a joint interest, each partner or joint interest must sign the declaration. I hereby declare that the information provided in this application and accompanying document/s is, to the best of my knowledge, true and correct.

| Signatory 1 | | | | | | |
|---------------------------------|---|-------------|------------|--|--|--|
| Signature | | | | | | |
| First name | Mark Yumin | Last name | Qiu | | | |
| Position | MD and CEO | Date | 14/06/2023 | | | |
| Seal (if signing under seal) | | | | | | |
| Signatory 2 | | | | | | |
| Signature | | | | | | |
| First name | | Last name | | | | |
| Position | | Date | | | | |
| Seal (if signing under seal) | | | | | | |
| Office use only^ | | | | | | |
| Date received ^ | | Reference ^ | | | | |
| Received by ^ | | | | | | |
| Document Contro | | | | | | |
| Date form approved | 13/3/2023 | | | | | |
| Approved by | Executive Director Environmental Regulation | | | | | |

How to submit this form

Email the completed application and attachments to <u>environmentalregulation@nt.gov.au</u>