

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 174-11
REPORTING PERIOD	1/05/2019 to 30/04/2020

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:	McArthur River Mining Pty Ltd
ABN:	90 008 167 815
Registered Business Address:	Level 44, 1 Macquarie Place. Sydney NSW 2000
Postal Address:	PO Box 36821, Winnellie NT, 0821
Contact Person:	Steven Rooney
Position Title:	General Manager
Contact Details:	
b/h:	+61 8 8975 8166
mobile:	+61 448 159 940
email:	steven.j.rooney@glencore.com.au
Location of premises	
Address:	Carpentaria Highway, Borroloola
24 hour emergency response	
Position Title:	Adam Hatfield - Manager Health, Safety, Environment & Community
phone:	+61 8 8975 8287
mobile:	+61 428 859 783

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)

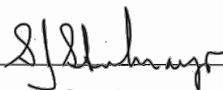

Details of Non-compliance						
Condition number	Date of non-compliance (dd/mm/yy)	MRM Reference	Non-compliance related to mine activities?	Was NT DENR notified? (Yes / No)	If yes, date NT DENR notified (dd/mm/yy)	If yes, how was NT DENR notified? (e.g. phone, email, Pollution Hotline)
				If no, complete Section 3		
WDL 174-11 Condition 25: Surface Water Monitoring	Sampling at SW08 and SW32 in April 2020	NA	No – related to COVID-19 risk management	Yes	13/04/2020	Email
WDL 174-11 Condition 25: Surface Water Monitoring	Continuous monitoring of DO at SW11 over reporting period	NA	No – related to natural conditions of downstream McArthur River	Yes	03/09/2020	Email
WDL 174-11 Condition 45.4: Glyde River background loads	Flow (loads) could not be determined for Glyde River over reporting period	NA	No – related to natural conditions of downstream Glyde River	Yes	31/08/2020	2019-20 WDL Monitoring Report: Attachment 3
WDL 174-11 Condition 39: SW11 SSTV	Fe_F, NO3: 25/05/2019	IR001	No	Yes	05/06/2019	Phone
WDL 174-11 Condition 39: SW11 SSTV	NO3: 02/06/2019 09/06/2019 16/06/2019 23/06/2019 30/06/2019 07/07/2019	IR002 IR003 IR004 IR005 IR006 IR007	No	Yes Yes Yes Yes Yes Yes	07/06/2019 17/06/2019 24/06/2019 27/06/2019 03/07/2019 15/07/2019	Email Email Email Email Email Email
WDL 174-11 Condition 39: SW11 SSTV	Al_F, NO3: 10/02/2020	IR008	No	Yes	17/02/2019	Email
WDL 174-11 Condition 39: SW11 SSTV	NO3: 16/02/2020 26/02/2020 01/03/2020	IR009 IR010 IR011	No	Yes Yes Yes	24/02/2019 06/03/2019 08/03/2019	Email Email Email

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.
N/A
When the non-compliance was detected and by whom.
N/A
The actual and potential causes and contributing factors to the non-compliance.
N/A
The risk of environmental harm arising from the non-compliance.
N/A
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
N/A
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
N/A
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 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)	Samuel Strohmayer	Name (printed)	Steven Rooney
Position	Chief Operating Officer	Position	General Manager
Date	11 September 2020	Date	10 SEPT 2020
Seal (if signing under seal):			