

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 171-08, WDL 171-09 & WDL 171-10
REPORTING PERIOD	1 April 2020 - 17 July 2020 (WDL 171-08) 17 July 2020 - 17 September 2020 (WDL 171-09) 17 September 2020 - 31 March 2021 (WDL 171-10)

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:	RTA Gove Pty Ltd
ABN:	76 000 453 663
Registered Business Address:	123 Albert Street, Brisbane, QLD
Postal Address:	PO Box 21, Nhlulunbuy, NT 0881
Contact Person:	Melissa Winks
Position Title:	HSE Business Partner
Contact Details:	
b/h:	08 8987 5422
mobile:	0476 009 814
email:	Melissa.Winks@riotinto.com
Location of premises	
Address:	1 Melville Bay Road, Nhulunbuy, NT 0880
24 hour emergency response	
Position Title:	Control Room Operator
phone:	08 8987 5222
mobile:	N/A

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)	Was NT EPA notified? (Yes / No)	If yes, date NT EPA notified (dd/mm/yy)	If yes, how was NT EPA notified? (e.g. phone, email, Pollution Hotline)
		If no, complete Section 3		
23 (WDL 171-08)	29/06/20	Yes	30/06/20	Email
26 (WDL171-09)	12/08/20	Yes	13/08/20	Email
26 (WDL171-09)	2-26/06/20	Yes	20/08/20	Phone and Email
27 (WDL171-10)	19/10/20	Yes	20/10/20	Phone and Email
27 (WDL171-10)	26/10/20	Yes	26/10/20	Phone and Email
27 (WDL171-10)	30/11/20	Yes	1/12/20	Email
24 & 27 (WDL171-10)	Various	Yes	19/01/21	Phone
27 (WDL171-10)	24/03/21	Yes	26/03/21	Email
27 (WDL171-10)	30/11/20	Yes	03/06/21	Phone
27 (WDL171-10)	31/03/21	Yes	01/07/21	Email
27 (WDL171-10)	14-17/10/20	Yes	01/07/21	Email
27 (WDL171-10)	17/09/20-15/10/20	Yes	02/07/21	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.


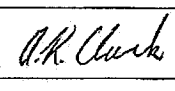
The date and time of the non-compliance.
When the non-compliance was detected and by whom.
The actual and potential causes and contributing factors to the non-compliance.
The risk of environmental harm arising from the non-compliance.
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
If no action was taken, why no action was taken.

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 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)	Alfie Grigg	Name (printed)	Angela Clark
Position	Director	Position	Company Secretary
Date	15/7/21	Date	15/7/21
Seal (if signing under seal):			