

## 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.	EPL177
REPORTING PERIOD	22/09/2018 - 21/09/2019

### 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.

<b>Licence holder</b>	
Legal Entity Name:	Northern Cement Limited
ABN:	22 009 593 515
Registered Business Address:	Level 1, 157 Grenfell Street Adelaide SA 5000
Postal Address:	PO Box 39631 Winnellie NT 0821
Contact Person:	Dan Gregory
Position Title:	General Manager Operatons WA/NT, Cement & Lime
Contact Details:	
	b/h: 08 9411 1017
	mobile: 0409 896 918
	email: dan.gregory@adbri.com.au
<b>Location of premises</b>	
Address:	Northern Cement Limited 21 Corner Roper and Stuart Highway
<b>24 hour emergency response</b>	
Position Title:	Alan Spencer - Production Manager, Mataranka
phone:	08 8975 4575
mobile:	0475 406 772

**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)


<b>Details of Non-compliance</b>				
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		

### 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).	
<b>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.</b>			
Signature		Signature	
Name (printed)	Bradley Donald Lemmon	Name (printed)	Marcus Roland Dean Clayton
Position		Position	COMPANY SECRETARY
Date		Date	2 October 2019
Seal (if signing under seal):			