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 WDL212-03 Reporting period December 2022 to November 2023 Licence holder details Are your business details and contact details including 24 hour emergency response Ν published online 1 correct? If 'YES', go to compliance section If 'NO', complete below Licence holder Power Generation Corporation, trading as Territory Generation ABN 72 687 980 755 **ACN** Registered business address Building 3, Level 3 631 Stuart Highway Berrimah NT 0828 Postal address Building 3, Level 3 631 Stuart Highway Berrimah NT 0828 Contact details - for all correspondence about this licence application First name Jeannie Last name McInnes Position title **Environment and Sustainability Advisor Business hours phone** 08 7979 2524 Mobile 0428 016 480 **Email** jeannie.mcinnes@territorygeneration.com.au

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



Emergency c 24/7	ontact -	details for son	neone who can resp	oond to an in	cident related to the	licence activity
First name	Control	ontrol Room		Last name		
Position desc	cription					
Phone numb	er 08	7969 5320				
Compliance ^a						
Were all con	ditions of	the licence/a	pproval complied v	vith during th	ne reporting period?	N
If 'YES', go to	declarati	on	If 'NO', compl	ete details be	elow. Add more rows	as needed.
			to the controller	er in the repo	rting period	
List incidents/non-compliances notification is required				Condition number 30	"If a sample is missed or cannot be collected at a sampling point at a frequency set in the Monitoring Program for any reason except for no discharge, the licensee must revisit the sampling point to collect a sample as soon as possible after the missed collection".	
Date and method of notification 8/08/2023 by email		followed by a me	eting on 22 μ	nult of NT EPA on 8 th August 2023 about To y with condition 30.	•	

		had of	
Date of incident/non-compliance	There was no flow at ADP1.	Condition number	"If a sample is
		1	missed or
17/04/2023		30	cannot be
			collected at a
No notification is required			sampling point
No notification is required			at a frequency
			set in the
			Monitoring
			Program for
			any reason
			except for no
			discharge, the
			licensee must
'			revisit the
			sampling point
			to collect a
			sample as
			soon as
			possible after
			the missed
			collection".
Date and method of notification	An email was sent to Julia Sch	oult of NT EDA on 8th	August 2023
Date and method of notification	followed by a meeting on 22		
	Generation inability to comply		i i i coi y
8/08/2023 by email	Generation mapinty to compr	y with condition 50.	

			T
Date of incident/non-compliance	There was no flow at ADP2.	Condition number	"If a sample is missed or
9/05/2023	Discharge at ADP2 occurs	30	cannot be
	mostly during the wet		collected at a
No notification is required	season when settlement		sampling point
	ponds are impacted by		at a frequency
	rainfall and subsequently		set in the
	exceed evaporation rates,		Monitoring
	causing inflows from the		Program for
	settling ponds to ADP2. i.e.,		any reason except for no
	Flow from ADP2 in the dry		discharge, the
	season is limited by		licensee must
	evaporation rates, which results in the upstream		revisit the
	settlement pond levels		sampling point
	dropping over one metre		to collect a
	below the inflow to ADP2.		sample as
	The seasonally influenced		soon as
	discharge from ADP2,		possible after
	results in operational		the missed
	conditions where		collection".
	compliance with condition		
	30 (Resample if flow is not		lui
	occurring) will not be		
	achieved for a significant		
	number of monitoring		
	events, and subsequently		
	compromises condition 30		
	of WDL212-03.		
Date and method of notification	An email was sent to Julia Sch	ult of NT FPA on 8th	August 2023
	followed by a meeting on 22 A		
8/08/2023 by email	Generation inability to comply		11.1.01 y
0,00,2020 by chian	,		

Date of incident/non-compliance	No flow at both ADP1.	Condition number	If a sample is
			missed or
		30	cannot be
14/09/2023			collected at a
			sampling point
No notification is required			at a frequency set in the
			Monitoring
			Program for
			any reason
		, II	except for no
			discharge, the
			licensee must
			revisit the
			sampling point
			to collect a
			sample as
			soon as
			possible after
			the missed
			collection".
Date and method of notification	An email was sent to Julia Sch	oult of NT EPA on 8th	August 2023
	followed by a meeting on 22	August 2023 about Te	rritory
8/08/2023 by email	Generation inability to comply	with condition 30.	,
Date of incident/non-compliance	No flow at ADP2	Condition number	If a sample is
Date of incident/non-compliance	No flow at ADP2	Condition number	If a sample is missed or
Date of incident/non-compliance	No flow at ADP2	Condition number	missed or cannot be
Date of incident/non-compliance 19/10/2023	No flow at ADP2	0.00	missed or cannot be collected at a
	No flow at ADP2	0.00	missed or cannot be collected at a sampling point
19/10/2023	No flow at ADP2	0.00	missed or cannot be collected at a sampling point at a frequency
	No flow at ADP2	0.00	missed or cannot be collected at a sampling point at a frequency set in the
19/10/2023	No flow at ADP2	0.00	missed or cannot be collected at a sampling point at a frequency set in the Monitoring
19/10/2023	No flow at ADP2	0.00	missed or cannot be collected at a sampling point at a frequency set in the Monitoring Program for
19/10/2023	No flow at ADP2	0.00	missed or cannot be collected at a sampling point at a frequency set in the Monitoring Program for any reason
19/10/2023	No flow at ADP2	0.00	missed or cannot be collected at a sampling point at a frequency set in the Monitoring Program for any reason except for no
19/10/2023	No flow at ADP2	0.00	missed or cannot be collected at a sampling point at a frequency set in the Monitoring Program for any reason
19/10/2023	No flow at ADP2	0.00	missed or cannot be collected at a sampling point at a frequency set in the Monitoring Program for any reason except for no discharge, the
19/10/2023	No flow at ADP2	0.00	missed or cannot be collected at a sampling point at a frequency set in the Monitoring Program for any reason except for no discharge, the licensee must revisit the sampling point
19/10/2023	No flow at ADP2	0.00	missed or cannot be collected at a sampling point at a frequency set in the Monitoring Program for any reason except for no discharge, the licensee must revisit the sampling point to collect a
19/10/2023	No flow at ADP2	0.00	missed or cannot be collected at a sampling point at a frequency set in the Monitoring Program for any reason except for no discharge, the licensee must revisit the sampling point to collect a sample as
19/10/2023	No flow at ADP2	0.00	missed or cannot be collected at a sampling point at a frequency set in the Monitoring Program for any reason except for no discharge, the licensee must revisit the sampling point to collect a sample as soon as
19/10/2023	No flow at ADP2	0.00	missed or cannot be collected at a sampling point at a frequency set in the Monitoring Program for any reason except for no discharge, the licensee must revisit the sampling point to collect a sample as soon as possible after
19/10/2023	No flow at ADP2	0.00	missed or cannot be collected at a sampling point at a frequency set in the Monitoring Program for any reason except for no discharge, the licensee must revisit the sampling point to collect a sample as soon as possible after the missed
19/10/2023	No flow at ADP2	0.00	missed or cannot be collected at a sampling point at a frequency set in the Monitoring Program for any reason except for no discharge, the licensee must revisit the sampling point to collect a sample as soon as possible after
19/10/2023		30	missed or cannot be collected at a sampling point at a frequency set in the Monitoring Program for any reason except for no discharge, the licensee must revisit the sampling point to collect a sample as soon as possible after the missed collection".
19/10/2023 No notification is required	An email was sent to Julia Sch followed by a meeting on 22 A	30 ult of NT EPA on 8th	missed or cannot be collected at a sampling point at a frequency set in the Monitoring Program for any reason except for no discharge, the licensee must revisit the sampling point to collect a sample as soon as possible after the missed collection".
19/10/2023 No notification is required	An email was sent to Julia Sch	ult of NT EPA on 8th August 2023 about Te	missed or cannot be collected at a sampling point at a frequency set in the Monitoring Program for any reason except for no discharge, the licensee must revisit the sampling point to collect a sample as soon as possible after the missed collection".

Date of incident/non-compliance 22/11/2023 No notification is required	No flow at both ADP1 and ADP2	30	If a sample is missed or cannot be collected at a sampling point at a frequency set in the Monitoring Program for any reason except for no discharge, the licensee must revisit the sampling point to collect a sample as soon as possible after the missed collection".
Date and method of notification 8/08/2023 by email	An email was sent to Julia Sch followed by a meeting on 22 A Generation inability to comply	August 2023 about Te	
Other incidents/non-compliance List incidents/non-compliances not r with any details required to be repor	eported to the controller in the ted as set out in the waste disc	reporting period. Atta harge licence condition	ch a document ns.
Date of incident/non-compliance		Condition number	
Details		A 1	
Date of incident/non-compliance	· ·	Condition number	
Details			
Date of incident/non-compliance		Condition number	
Details			
Date of incident/non-compliance		Condition number	V.

Details				
Privacy				
website ² . If you have any quaccess to your per	estions about how	your personal ir you can contact	aformation will be l Environment Divis	nment Protection Authority nandled or would like to gain ion within the Department of privacy policy ³ .
Declaration *				
person in a partner	ship or a joint inter at the information	rest, each partne provided in this	er or joint interest r	be granted in the name of each must sign the declaration. companying document/s is, to the
Signatory 1				
Signature	08	52	7	
First name	Tim		Last name	Danby
Position	Acting GM Opera Maintenance Terr Generation		Date	13-12-2023
Seal (if signing under seal)				
Signatory 2				
Signature	2	1 hu		
First name	Gerhard		Last name	Laubscher
Positon	CEO Territory Ge	neration	Date	13/12/23
Seal (if signing under seal)				

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

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 environmentalregulation@nt.gov.au