

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.	WDL177-10
REPORTING PERIOD	1 May 2023 - 30 April 2024

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:	Northern Territories Resources Pty Ltd
ABN:	78 124 647 829
Registered Business Address:	Unit 42 / 29 Woods Street Darwin 0800
Postal Address:	PO Box 37446 Winnellie NT 0821
Contact Person:	Greg Molloy
Position Title:	General Manager
Contact Details:	
b/h:	
mobile:	0437 690 958
email:	greg.molloy@ntresources.com.au
Location of premises	
Address:	Browns Project Rum Jungle Road Batchelor NT 0845
24 hour emergency response	
Position Title:	Greg Molloy (General Manager)
phone:	0437 690 958

mobile: 0437 690 958

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		
21	12 January 2024	Yes	7 February 2024 4 March 2024 2 April 2024 6 May 2024	email - monthly monitoring reports
	17 January 2024			
	19 January 2024			
	21 January 2024			
	22 January 2024			
	22 January 2024			
	25 January 2024			
	27 January 2024			
	28 January 2024			
	30 January 2024			
	31 January 2024			
	4 Feb 2024			
	10 Feb 2024			
	14 Feb 2024			
	7 March 2024			
	11 March 2024			
21 March 2024				
26 March 2024				
18 April 2024				

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.
January 2024 - various dates (see Section 2)
When the non-compliance was detected and by whom.
1/2/2024 Bruce Blunden
The actual and potential causes and contributing factors to the non-compliance.
<p>Copper exceedance measured at Site 5 on 3 occasions. NB: elevated Cu in upstream flows.</p> <p>Low pH (6.1-6.5) on 8 occasions. NB: Site 4 during January 2024 – pH generally ~1 pH unit less than Site 5</p> <p>Turbidity exceedance (NTU 15) on 2 occasions. High rainfall caused elevated turbidity and TSS within the catchment. Flows from upstream caused this non-compliance.</p> <p>TSS exceedance on 2 occasions.</p>
The risk of environmental harm arising from the non-compliance.
Nil
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Ongoing water treatment prior to discharge - including source identification and blending
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
Continue to monitoring and manage
If no action was taken, why no action was taken.

Water treatment operating at full capacity. Non-compliances generally associated with poor water quality flows from upstream.

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.
February 2024 - various dates (see Section 2)
When the non-compliance was detected and by whom.
1/3/2024 Bruce Blunden
The actual and potential causes and contributing factors to the non-compliance.
<p>Low pH (6.4) on 2 occasions. NB: Site 4 during February 2024 – pH generally ~1 pH unit less than Site 5</p> <p>Turbidity exceedance (NTU 10.4-20.6) on 3 occasions. High rainfall caused elevated turbidity and TSS within the catchment. Flows from upstream caused this non-compliance.</p>
The risk of environmental harm arising from the non-compliance.
Nil
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Ongoing water treatment prior to discharge - including source identification and blending
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
Continue to monitoring and manage
If no action was taken, why no action was taken.
Water treatment operating at full capacity. Non-compliances generally associated with poor water quality flows from upstream.

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.
March 2024 - various dates (see Section 2)
When the non-compliance was detected and by whom.
2/4/2024 Bruce Blunden
The actual and potential causes and contributing factors to the non-compliance.
<p>Low pH (6.4-6.5) on 2 occasions. NB: Site 4 during March 2024 – pH generally ~1 pH unit less than Site 5</p> <p>Turbidity exceedance (NTU 10-20) on 3 occasions. High rainfall caused elevated turbidity and TSS within the catchment. Flows from upstream caused this non-compliance.</p>
The risk of environmental harm arising from the non-compliance.
Nil
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Ongoing water treatment prior to discharge - including source identification and blending
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
Continue to monitoring and manage
If no action was taken, why no action was taken.
Water treatment operating at full capacity. Non-compliances generally associated with poor water quality flows from upstream.

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.
18 April 2024
When the non-compliance was detected and by whom.
3/5/2024 Bruce Blunden
The actual and potential causes and contributing factors to the non-compliance.
Low pH (6.07) NB: Site 4 during April 2024 – pH generally ~1 pH unit less than Site 5. Flows from upstream caused this non-compliance.
The risk of environmental harm arising from the non-compliance.
Nil
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Ongoing water treatment prior to discharge - including source identification and blending
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
Continue to monitoring and manage
If no action was taken, why no action was taken.
Water treatment operating at full capacity. Non-compliances generally associated with poor water quality flows from upstream.

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)	Greg Molloy	Name (printed)	Michelle Li
Position	Company Secretary	Position	Director
Date	03/05/2024	Date	03/05/2024
Seal (if signing under seal):			