

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 223-01 - Wurrumiyanga |
| REPORTING PERIOD | 09 July 2019 - 09 July 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: | |
| ABN: | |
| Registered Business Address: | |
| Postal Address: | |
| Contact Person: | |
| Position Title: | |
| Contact Details: | |
| b/h: | |
| mobile: | |
| email: | |
| Location of premises | |
| Address: | |
| 24 hour emergency response | |
| Position Title: | |
| phone: | |
| mobile: | |

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 | | |
| 16 | 09 July 2019 | No | | |
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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. |
| 09 July 2019 - as of licence commencement date. |
| When the non-compliance was detected and by whom. |
| 26 th June 2020 - Emma Fakes/ Amy Dysart/ Skefos Tsoukalis |
| The actual and potential causes and contributing factors to the non-compliance. |
| <p>Condition 16: flow of discharge has not been monitored continuously.</p> <p>Power and Water have always been transparent with the Department of Environment and Natural Resources (DENR) that many remote wastewater sites are unmetered. The cost of metering remote sites is significant as often power is not available and Power and Water was required to source additional funding for the project and was subject to approval from IES through the budgetary process that is not aligned to the licence requirements, which subsequently resulted in being non-compliant from the date the licences were issued.</p> <p>Power and Water have implemented a risk-based approach for priority sites based on continuous flow to the environment. Power and Water had anticipated flowmeters would have been installed within 2019 - 20 however delays have occurred due to the uncertainty associated with accessing aboriginal communities as a result of the COVID 19 restriction. The flowmeter installations have had to be deferred to 2020 - 21, although funding remains uncertain.</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. |
| N/A |

Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.

Power and Water are progressively installing flow instrumentation at licensed sites based on level of risk.

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 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 checked="" 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) | Steven Porter | Name (printed) | Djuna Pollard |
| Position | General Manager Water Services | Position | Chief Executive |
| Date | 18/7/20 | Date | 23.7.2020 |
| Seal (if signing under seal): | | | |