

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 2022 - 30 April 2023

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 Territory 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:	CEO
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	24/12/2022 26/12/2022 9/1/2023 24/1/2023 29/1/2023 3/2/2023 23/2/2023 25/3/2023 11/4/2023 16/4/2023	Yes	7/2/2023 2/3/2023 2/4/2023 3/5/2023	email - monthly monitoring reports

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.
24/12/2022
When the non-compliance was detected and by whom.
1/2/2023 Bruce Blunden
The actual and potential causes and contributing factors to the non-compliance.
Copper in discharge. NB: elevated Cu in upstream flows.
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.

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.
26/12/2022
When the non-compliance was detected and by whom.
1/2/2023 Bruce Blunden
The actual and potential causes and contributing factors to the non-compliance.
Copper in discharge. NB: elevated Cu in upstream flows.
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.

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.
9/1/2023
When the non-compliance was detected and by whom.
1/2/2023 Bruce Blunden
The actual and potential causes and contributing factors to the non-compliance.
Copper in discharge. NB: elevated Cu in upstream flows.
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.

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.
24/1/2023
When the non-compliance was detected and by whom.
1/2/2023 Bruce Blunden
The actual and potential causes and contributing factors to the non-compliance.
Copper in discharge. NB: elevated Cu in upstream flows.
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. Poor quality water 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.
29/1/2023
When the non-compliance was detected and by whom.
1/2/2023 Bruce Blunden
The actual and potential causes and contributing factors to the non-compliance.
low pH discharge. NB: low pH from upstream
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.

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.
3/2/2023
When the non-compliance was detected and by whom.
1/3/2023 Bruce Blunden
The actual and potential causes and contributing factors to the non-compliance.
High rainfall causing high turbidity discharge.
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.
Very high rainfall - turbid water flowing from off-site to Site 5

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.
25/3/2023
When the non-compliance was detected and by whom.
1/4/2023 Bruce Blunden
The actual and potential causes and contributing factors to the non-compliance.
High rainfall - high turbidity discharge.
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 - capture dirty water areas
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.
Very high rainfall - turbid water flowing from off-site to Site 5

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.
23/3/2023
When the non-compliance was detected and by whom.
1/4/2023 Bruce Blunden
The actual and potential causes and contributing factors to the non-compliance.
Elevated Cu in discharge.
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 maximum capacity

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.

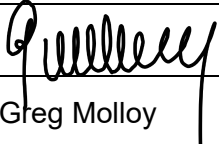

The date and time of the non-compliance.
11/4/2023
When the non-compliance was detected and by whom.
1/5/2023 Bruce Blunden
The actual and potential causes and contributing factors to the non-compliance.
Elevated Cu in discharge.
The risk of environmental harm arising from the non-compliance.
Nil
The 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 maximum capacity

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.
16/4/2023
When the non-compliance was detected and by whom.
1/5/2023 Bruce Blunden
The actual and potential causes and contributing factors to the non-compliance.
Low pH in discharge.
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 maximum capacity. Low pH in receiving environment.

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	17/05/2023	Date	22/5/2023
Seal (if signing under seal):			