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** WDL248-01 01/11/23 - 30/04/23 Licence number Reporting period Licence holder details Are your business details and contact details including 24 hour emergency response No published online ¹ correct? If 'YES', go to compliance section If 'NO', complete below Licence holder Lithium Developments (Grants NT) Pty Ltd 70 622 047 232 **ABN** ACN 622 047 232 Level 12, 197 St Georges Terrace Perth WA 6000 Registered business address PO Box 7890, Perth 6850 Perth Postal address Contact details - for all correspondence about this licence application Paul First name Last name McHugh Position title **HSE Manager Business hours phone** 1800 548 448 Mobile 0437 001 040 **Email** pmchugh@corelithium.com.au

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



Emergency of 24/7	contact -	details for sor	neone who can re	spond to an i	ncident related to the	licence activit
First name	Paul	Paul			McHugh	
Position description HSE Manag		HSE Manag	er	<u> </u>		
Phone numb	per 043	37 001 040				
Compliance	*					
Were all con	nditions o	f the licence/a	pproval complied	with during t	the reporting period?	No
If 'YES', go to declaration			If 'NO', complete details below. Add more rows as needed.			
	_		to the controller	ller in the repo	orting period	
Date of incident/non-compliance			23/02/23		Condition number	26.2
Date and method of notification		26/02/23 Email notification form				
Date of incident/non-compliance			24/02/23 Condition numb		Condition number	26.2
Date and me	ethod of r	notification	26/02/23 Email notification	n form		
Date of incident/non-compliance			25/02/23	Condition number		26.2
Date and me	ethod of r	notification	26/02/23 Email notification	n form		
Date of incident/non-compliance			26/02/23		Condition number	26.2
Date and method of notification		26/02/23 Email notification form				
Date of incident/non-compliance			27/02/23	7/02/23 Condition number 26		26.2
Date and method of notification			27/02/23 Email notification	n form		1

Date of incident/non-compliance	28/02/23	/02/23 Condition number	
Date and method of notification	01/03/23 Email notification form		
Date of incident/non-compliance	01/03/23	Condition number	26.2
Date and method of notification	01/03/23 Email notification form		
Date of incident/non-compliance	03/03/23	Condition number	26.2
Date and method of notification	03/03/23 Email notification form		
Date of incident/non-compliance	04/03/23	Condition number	26.2
Date and method of notification	04/03/23 Email notification form		
Date of incident/non-compliance	07/03/23	Condition number	26.2
Date and method of notification	08/03/23 Email notification form		
Date of incident/non-compliance	08/03/23	Condition number	26.2
Date and method of notification	10/03/23 Email notification form		
Date of incident/non-compliance	09/03/23	Condition number	26.2
Date and method of notification	10/03/23 Email notification form		
Date of incident/non-compliance	10/03/23	Condition number	26.2
Date and method of notification	10/03/23 Email notification form		

Date of incident/non-compliance	17/03/23	Condition number	26.2
Date and method of notification	17/03/23 Email notification form		
Date of incident/non-compliance	20/03/23	Condition number	26.2
Date and method of notification	28/03/23 Email notification form		
Other incidents/non-compliance List incidents/non-compliances not with any details required to be repo			
Date of incident/non-compliance	Monthly from Nov - Jan	Condition number	30
Details	Grants Downstream Darwin Harbour 1 site not sampled in accordance with monitoring program. Site included in sampling round at commencement of discharge.		
Date of incident/non-compliance	27/3/23	Condition number	26.2
Details	Exceedance of trigger values for Dissolved Oxygen, pH, and Total Phosphorous as P.		
Date of incident/non-compliance	30/03/23	Condition number	26.2
Details	Exceedance of trigger values for Total Phosphorous as P, and Iron (filtered).		
Date of incident/non-compliance	01/04/23	Condition number	26.2
Details	Exceedance of trigger values for Total Phosphorous as P, Aluminium (filtered), and Iron (filtered).		
Privacy			

The details you provide are published on the Northern Territory Environment Protection Authority website².

If you have any questions about how your personal information will be handled or would like to gain access to your personal information, you can contact Environment Division within the Department of Environment, Parks and Water Security. For more information, read our privacy policy³.

Declaration '

A person with legal authority must sign the declaration. For a licence to be granted in the name of each person in a partnership or a joint interest, each partner or joint interest must sign the declaration. I hereby declare that the information provided in this application and accompanying document/s is, to the best of my knowledge, true and correct.

Signatory 1			
Signature	Neg		
First name	Mike Stone	Last name	
Position	COO	Date	08/09/2023
Seal (if signing under seal)			
Signatory 2			
Signature			
First name		Last name	
Positon		Date	
Seal (if signing under seal)			
Office use only^			
Date received ^		Reference ^	
Received by ^			
Document Contro	d		
Date form approved	13/3/2023		

Department of **ENVIRONMENT**, **PARKS AND WATER SECURITY** 13 March 2023 | Page 5 of 6

² https://ntepa.nt.gov.au/your-business/public-registers/licences-and-approvals-register/waste-discharge-licences

³ https://depws.nt.gov.au/consultation-publications/privacy-policy

Approved by	Executive Director Environmental Regulation
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How to submit this form

Email the completed application and attachments to environmentalregulation@nt.gov.au