

## 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.

<b>LICENCE/APPROVAL NO.</b>	EPL 236 -01
<b>REPORTING PERIOD</b>	2 <sup>nd</sup> September 2022 -1 <sup>st</sup> September 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:	Nhulunbuy Corporation Limited
ABN:	57 009 596 598
Registered Business Address:	Shops 2 and 3 Westal Street Nhulunbuy NT 0880
Postal Address:	PO Box 345, Nhulunbuy NT 0881
Contact Person:	Shane Whitten
Position Title:	Chief Executive Officer
Contact Details:	Arnhem Road Nhulunbuy
b/h:	(08) 8939 2211
mobile:	0428 748 868
email:	Ceo@ncl.net.au
Location of premises	
Address:	Melville Bay Road, Nhulunbuy
24 hour emergency response	
Position Title:	Manager Strategic Infrastructure
phone:	(08) 8939 2200
mobile:	0488 333 900

## 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)

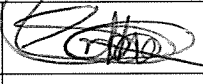
Details of Non-compliance				
Condition number	Date of non-compliance (dd/mm/yy)	Was NT EPA notified? (Yes / No)	If yes, date NT EPA notified (dd/mm/yy)	If yes, how was NT EPA notified? (e.g. phone, email, Pollution Hotline)
		If no, complete Section 3		
19, 25 and 40	02/08/2023	Yes	18/08/2023	Email

### 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.
2 <sup>nd</sup> August 2023
When the non-compliance was detected and by whom.
Nhulunbuy Corporation was notified by Bryan Baker DEPWS based on a site visit on 18/08/2023
The actual and potential causes and contributing factors to the non-compliance.
The non compliances relate to housekeeping issues arising from resourcing and management issues.
The risk of environmental harm arising from the non-compliance.
There is negligible risk of Environmental harm associated with the non compliances identified by DEPWS
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
A suite of actions have been proposed in a Landfill Management Improvement Schedule provided to DEPWS including review of Landfill Management Plans, procedures and systems.
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
A Landfill Environmental Management Improvement Schedule has been prepared and sent to DEPWS
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).
<b>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.</b>		
Signature		Signature
Name (printed)	Shane Whitten	Name (printed)
Position	Chief Executive Officer	Position
Date	15/9/2023	Date
Seal (if signing under seal):		