

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 *			
Licence number	WDL 174-14 WDL 174-15	Reporting period	1 August 2023 to 31 July 2024
Licence holder details *			
Are your business details and contact details including 24 hour emergency response published online ¹ correct?			No
If 'YES', go to compliance section		If 'NO', complete below	
Licence holder	McArthur River Mining Pty Ltd		
ABN	90 008 167 815	ACN	008 167 815
Registered business address	Level 44, 1 Macquarie Place, Sydney NSW 2000		
Postal address	PO Box 36281, Winnellie NT 0820		
Contact details – for all correspondence about this licence.			
First name	Lana	Last name	Treasure
Position title	Manager – Health, Safety and Environment		
B/hours phone	0429 358 154	Mobile	0429 358 154

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

Email	Lana.treasure@glencore.com.au
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Emergency contact – details for someone who can respond to an incident related to the licence activity 24/7			
First name	Lana	Last name	Treasure
Position description	Manager – Health, Safety and Environment		
Phone number	0429 358 154		
Compliance *			
Were all conditions of the licence/approval complied with during the reporting period?			No
If 'YES', go to declaration		If 'NO', complete details below. Add more rows as needed.	
Incidents/non-compliances notified to the controller			
List incidents/non-compliances notified to the controller in the reporting period			
Date of incident/non-compliance	2023-24 wet season Relates to surface water monitoring in accordance with Appendices 4 and 5.	Condition number	Schedule 1; Item 11
Date and method of notification	<ul style="list-style-type: none"> Email notification was provided on 15 March 2024; Verbal notification via phone was provided on 16 April 2024; Email notification was provided on 17 April 2024; and Email updated was provided on 25 April 2024. <p>For reasons outlined in the above notifications, including the occurrence of severe Ex-Tropical Cyclone Megan in the Gulf region, MRM was unable to safely complete all scheduled sampling at surface water monitoring sites.</p>		
Date of incident/non-compliance	26 March 2024 Relates to an exceedance of three or more times a trigger value specified in Item 7 at the compliance point in Item 8.	Condition number	Schedule 1; Item 10

<p>Date and method of notification</p>	<ul style="list-style-type: none"> • Verbal notification was provided during the site visit on 27 March 2024; • Email notification was provided on 16 April 2024 following confirmation of the final laboratory result on 15 April 2024; and • Investigation report summarising the environmental risk was provided by email on 30 April 2024 in conjunction with the notifiable incident described below. <p>The incident investigation concluded that the subject result was not representative of fully mixed river water at the compliance point as it was taken from a western overbank channel that was separated from the main channel of the river.</p>		
<p>Date of incident/non-compliance</p>	<p>26 March 2024</p> <p>Relates to a discharge of mine-affected water at a point not specified in Item 5 or authorised by another relevant regulatory approval.</p>	<p>Condition number</p>	<p>Schedule 1; Item 10</p>
<p>Date and method of notification</p>	<ul style="list-style-type: none"> • Email notification was provided on 26 March 2024; • Verbal notification was provided during the site visit on 27 March 2024; • Investigation report summarising the environmental risk was provided by email on 30 April 2024 in conjunction with the notifiable incident described above; and • S14 report was provided via email on 2 May 2024. <p>The incident investigation concluded that the environmental risk at or downstream of the compliance point on 26 March 2024 or thereafter was considered low.</p> <p>As outlined in the notifications above, significant measures were undertaken to rapidly restrict and contain the incident.</p> <p>Further investigation is underway to determine the failure modes and actions required to prevent future re-occurrence and the associated geotechnical investigation report will be provided to the Administering Authority when available.</p>		
<p>Other incidents/non-compliance</p> <p>List incidents/non-compliances not reported to the controller in the reporting period. Attach a document with any details required to be reported as set out in the waste discharge licence conditions.</p>			
<p>Date of incident/non-compliance</p>	<p>N/A</p>	<p>Condition number</p>	<p>N/A</p>

Details		N/A	
Privacy			
<p>The details you provide are published on the Northern Territory Environment Protection Authority website².</p> <p>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.</p>			
Declaration [*]			
<p>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.</p> <p>I hereby declare that the information provided in this application and accompanying document/s is, to the best of my knowledge, true and correct.</p>			
Signatory 1			
Signature	Mark Furlotte		
First name	Mark	Last name	Furlotte
Position	General Manager	Date	31/8/2024
Seal (if signing under seal)			
Signatory 2			
Signature			
First name		Last name	
Position		Date	
Seal (if signing under seal)			
Office use only[^]			

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>

Date received ^		Reference ^	
Received by ^			
Document Control			
Date form approved	14/12/2023		
Approved by	Executive Director Environmental Regulation		

How to submit this form

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