

# 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.			
<b>Details of licence *</b>			
Licence number	WDL 174-15 WDL 174-16	Reporting period	1 August 2024 to 31 July 2025
<b>Licence holder details *</b>			
Are your business details and contact details including 24 hour emergency response published online <sup>1</sup> correct?			Yes
If 'YES', go to compliance section		If 'NO', complete below	
Licence holder			
ABN		ACN	
Registered business address			
Postal address			
<b>Contact details – for all correspondence about this licence.</b>			
First name		Last name	
Position title			
B/hours phone		Mobile	
Email			

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

<b>Emergency contact - details for someone who can respond to an incident related to the licence activity 24/7</b>			
<b>First name</b>		<b>Last name</b>	
<b>Position description</b>			
<b>Phone number</b>			
<b>Compliance *</b>			
<b>Were all conditions of the licence/approval complied with during the reporting period?</b>			<b>No</b>
If 'YES', go to declaration		If 'NO', complete details below. Add more rows as needed.	
<b>Incidents/non-compliances notified to the controller</b> List incidents/non-compliances notified to the controller in the reporting period			
<b>Date of incident/non-compliance</b>	2024/25 Wet Season  Delays to prescribed surface water sampling occurred due to factors such as flooded roads / tracks and helicopter availability / restrictions.	<b>Condition number</b>	Schedule 1; Item 11 & Condition 27
<b>Date and method of notification</b>	Email correspondence in relation to delayed sampling was provided to the Department on: <ul style="list-style-type: none"> <li>21 December 2024;</li> <li>29 December 2024;</li> <li>22 February 2025;</li> <li>30 March 2025; and</li> <li>21 August 2025.</li> </ul> In all cases, 'catch-up' sampling was completed in accordance with Condition 30 of the WDL.		
<b>Date of incident/non-compliance</b>	2024/25 Wet Season  Level loggers in two water storages failed prematurely, resulting in a lower than prescribed capture rate.	<b>Condition number</b>	Schedule 1; Item 11 & Condition 27

<b>Date and method of notification</b>	<p>Email correspondence was provided to the Department on 21 August 2025.</p> <p>Based on weekly inspections, one of the storages was dry for the entire reporting period. The other storage contained water; however, its water was not directly discharged during the reporting period.</p> <p>An investigation is being undertaken to establish more reliable water level monitoring at the two storages, which may include upgrading of the continuous loggers to telemetry systems.</p>		
<b>Date of incident/non-compliance</b>		<b>Condition number</b>	
<b>Date and method of notification</b>			
<b>Date of incident/non-compliance</b>		<b>Condition number</b>	
<b>Date and method of notification</b>			
<b>Other incidents/non-compliance</b>			
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.			
<b>Date of incident/non-compliance</b>	2024/25 Wet Season	<b>Condition number</b>	Schedule 1; Item 11 & Condition 27
<b>Details</b>	<p>An incorrect analytical suite was selected, which resulted in Total Suspended Solids (TSS) being omitted from some source water sample analyses. Once identified, the analytical suite was corrected on the chain of custody templates to minimise the likelihood of recurrence.</p>		
<b>Date of incident/non-compliance</b>		<b>Condition number</b>	
<b>Details</b>			
<b>Date of incident/non-compliance</b>		<b>Condition number</b>	

<b>Details</b>			
<b>Date of incident/non-compliance</b>		<b>Condition number</b>	
<b>Details</b>			
<b>Privacy</b>			
<p>The details you provide are published on the Northern Territory Environment Protection Authority website<sup>2</sup>.</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 policy<sup>3</sup>.</p>			
<b>Declaration *</b>			
<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>			
<b>Signatory 1</b>			
<b>Signature</b>	<i>Mark Furlotte</i>		
<b>First name</b>	Mark	<b>Last name</b>	Furlotte
<b>Position</b>	General Manager - MRM	<b>Date</b>	14/11/2025
<b>Seal (if signing under seal)</b>			
<b>Signatory 2</b>			
<b>Signature</b>			

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

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

<b>First name</b>		<b>Last name</b>	
<b>Positon</b>		<b>Date</b>	
<b>Seal (if signing under seal)</b>			

Office use only^	
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](mailto:environmentalregulation@nt.gov.au)