

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.	EPL 236
REPORTING PERIOD	2nd September 2019 to 1 st September 2020

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:	Lance Thomas
Position Title:	Manager Strategic Infrastructure
Contact Details:	Arnhem Road Nhulunbuy NT 0880
	b/h: (08) 8939 2200
	mobile: 0437940237
	email: msi@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:	0437940237

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		
46	N/A	No	N/A	N/A
47/48	N/A	Yes	July 2020	Phone
49	N/A	No	N/A	N/A

Section 3. Report of Non-compliance

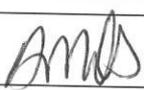
Please supply the following details for each non-compliance not reported to the NT EPA identified in Section 2. Use a separate page for each non-compliance.

The date and time of the non-compliance.
The only non compliances recorded during 2019/20 period were relating to submission dates.
When the non-compliance was detected and by whom.
This Annual Return
The actual and potential causes and contributing factors to the non-compliance.
<p>This Annual Monitoring report has been delayed due to Covid 19 restrictions delaying the monitoring. This monitoring was undertaken over the 9th and 10th of September and the report will be provided once analytical results are received.</p> <p>The Landfill Environmental Management Report was delayed and has now been submitted to NT EPA.</p> <p>Apart from this declaration the Annual Return of Listed Waste, Appendix A were submitted by the due Date and licence Fees paid within 10 Business of the EPL anniversary dates.</p>
The risk of environmental harm arising from the non-compliance.
The non compliances are administrative only and therefore pose no risk of potential or material environmental harm.
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
As the non compliances are administrative only and no environmental harm occurred.
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
The Draft Landfill Environmental Management Plan has been submitted to NT EPA on the 16 th September 2020 and the Annual Monitoring report will be provided by 30 th October 2020 following the analysis of the analytical results from samples taken from the site.

If no action was taken, why no action was taken.

The Draft Landfill Environmental Management Plan has been submitted to NT EPA on the 16th September 2020 and the Annual Monitoring report will be provided by 30th October 2020 following the analysis of the analytical results from samples taken from the site.

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).
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)	Alison Mills	Name (printed)
Position	CEO Nhulunbuy Corporation	Position
Date	18 September 2020	Date
Seal (if signing under seal):		