

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.	WDL 223-02 - Wurrumiyanga
REPORTING PERIOD	12 July 2021 - 12 July 2022

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:	
ABN:	
Registered Business Address:	
Postal Address:	
Contact Person:	
Position Title:	
Contact Details:	
b/h:	
mobile:	
email:	
Location of premises	
Address:	
24 hour emergency response	
Position Title:	
phone:	
mobile:	

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		
20	21/01/2022	Yes	21/01/2022	Email

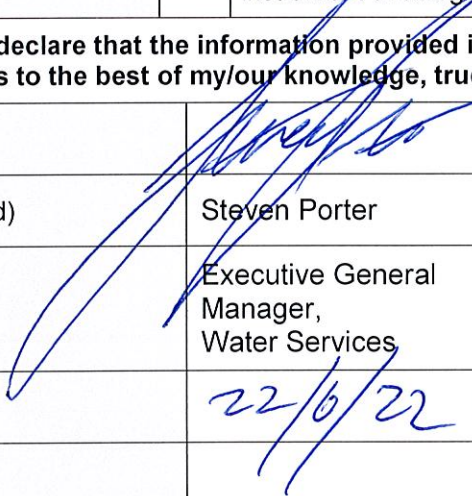

Section 3. Report of Non-compliance

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.
21 January 2022.
When the non-compliance was detected and by whom.
21 January 2022, PWC Essential Services Operator.
The actual and potential causes and contributing factors to the non-compliance.
Condition 20: discharges to occur from authorised discharge point Non-compliance recorded as sewage discharge was not occurring from the authorised discharge point - sewage overflow occurred from wastewater pond batters to land due to ongoing wet weather events. Notification of non-compliance via email was supplied to the Administrating Agency at the time of the event. All details are provided in the notification email sent on 21/01/2022 and 28/02/2022.
The risk of environmental harm arising from the non-compliance.
Provided in notification email.
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Provided in notification email.
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
An options assessment for improvement actions at this site is underway and is due to be completed later in the year.
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).	
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)	Steven Porter	Name (printed)	Djuna Pollard
Position	Executive General Manager, Water Services	Position	Chief Executive Officer
Date	22/6/22	Date	30.6.2022
Seal (if signing under seal):			

