



# 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>	WDL 180-08
<b>REPORTING PERIOD</b>	01 June 2023 – 31 May 2024

## 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.

## 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 CHCK04A					
Relevant Condition	Date of non-compliance	Was NT EPA notified?	If yes, date NT EPA notified	If yes, how was NT EPA notified?	Parameter
Item 10 (c)	24/01/2024	Yes	02/02/2024	Email	Total Phosphorus
Item 10 (c)	07/02/2024	Yes	14/02/2024	Email	Total Phosphorus
Item 10 (c)	14/02/2024	Yes	23/02/2024	Email	Total Phosphorus
Item 10 (a)	21/02/2024	Yes	28/02/2024	Email	Total Phosphorus
Item 10 (a)	28/02/2024	Yes	14/03/2024	Email	Electrical Conductivity
Item 10 (c)	13/03/2024	Yes	21/03/2024	Email	Total Phosphorus
Item 10 (a)	13/03/2024	Yes	21/03/2024	Email	Electrical Conductivity


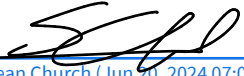
Details of Non-compliance CHCK06					
Relevant Condition	Date of non-compliance	Was NT EPA notified?	If yes, date NT EPA notified	If yes, how was NT EPA notified?	Parameter
Item 10 (c)	07/02/2024	Yes	14/02/2024	Email	Aluminium
Item 10 (c)	07/02/2024	Yes	14/02/2024	Email	Cobalt
Item 10 (c)	07/02/2024	Yes	14/02/2024	Email	Copper
Item 10 (a)	14/02/2024	Yes	14/02/2024	Email	Copper
Item 10 (c)	21/02/2024	Yes	28/02/2024	Email	Cobalt
Item 10 (c)	21/02/2024	Yes	28/02/2024	Email	Copper
Item 10 (c)	28/02/2024	Yes	08/03/2024	Email	Cobalt
Item 10 (c)	28/02/2024	Yes	08/03/2024	Email	Copper
Item 10 (a)	06/03/2024	Yes	13/03/2024	Email	Nickel
Item 10 (c)	06/03/2024	Yes	13/03/2024	Email	Cobalt
Item 10 (c)	06/03/2024	Yes	13/03/2024	Email	Copper
Item 10 (c)	13/03/2024	Yes	21/03/2024	Email	Copper
Item 10 (c)	13/03/2024	Yes	21/03/2024	Email	Total Phosphorus
Item 10 (c)	21/03/2024	Yes	05/04/2024	Email	Copper
Item 10 (a)	27/03/2024	Yes	04/04/2024	Email	Total Phosphorus

### 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.

<b>Details of Non-compliance</b>
The date and time of the non-compliance.
Nil
When the non-compliance was detected and by whom.
Nil
The actual and potential causes and contributing factors to the non-compliance.
Nil
The risk of environmental harm arising from the non-compliance.
Nil
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Nil
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
Nil
If no action was taken, why no action was taken.
Nil

## 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 checked="" 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 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	 <small>Sean Church (Jun 20, 2024 07:07 GMT+9.5)</small>
Name (printed)	Dong (Sam) Yang	Name (printed)	Sean Church
Position	Superintendent – Environment (WDL Primary Contact)	Position	Project Manager, NT Mining Operations  (NT Mining Ops responsible person for all activities)
Date		Date	
Seal (if signing under seal):			