

## **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 151-07	
REPORTING PERIOD	April 2021 - May 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 deta	alls 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:	Power and Water Corporation	
ABN:	15 947 352 360	
Registered Business Address:	15 Iliffe St Stuart Park	
Postal Address:	15 Iliffe St Stuart Park	
Contact Person:	Michael Gallagher	
Position Title:	Water Quality Officer	
Contact Details:	08 89955841	
b/h:		
mobile:		
email:	Michael.gallagher@powerwater.com.au	
Location of premises		
Address:	Lot 5764 and 1472 Victoria HWY Katherine, NT, 0850	
24 hour emergency response		
Position Title:	Central Line	
phone:	1800 245 090	
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)		

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		
37	15/7/2022	Yes	11/08/22	Email
4				

## Section 3. Report of Non-compliance

Please supply the following details for each non-compliance  $\underline{not}$  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.	
When the non-compliance was detected and by w	hom.
The actual and potential causes and contributing f	factors to the non-compliance.
The risk of environmental harm arising from the no	on-compliance.
The action(s) that have or will be undertaken to mi	itigate any environmental harm arising from the non-
Corrective actions that have or will be undertaken	
If no action was taken, why no action was taken.	

## **Section 4. Signature and Certification**

This declaration must only which the application may be categories below.	oe sigi oe sigr	ned by a person(s) in the people	with the legal authority to who may sign the applic	cation, are set out in the
If the licence holder is:	Tick	The application must be signed and certified by one of the follow		
An individual		The individual.		
A partnership		A partner.		
		The common seal being affixed in accordance with the Corporations Act, or		
		Two directors, or		
A company		A director and a company secretary, or		
		If a proprietary company that has a sole director who is also the sole company secretary – by that director.		
	Ø	The Chief Executive Officer (CEO) of the public authority, or		
A public authority	×	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 t documents is to the best	he inf of my	ormatiøn provided lour knowledge, tr	in this Annual Return ue and correct.	and accompanying
Signature	1	MM	Signature	Onlova
Name (printed)		even Porter	Name (printed)	Djuna Pollard
		GM Water ervices /	Position	CEO Power and Water
Date		4/8/22	Date	21-8-5055
Seal (if signing under seal):				