

## 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 148-08
REPORTING PERIOD	November 2021 - August 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.

<b>Licence holder</b>	
Legal Entity Name:	
ABN:	
Registered Business Address:	
Postal Address:	
Contact Person:	
Position Title:	
Contact Details:	
	b/h:
	mobile:
	email:
<b>Location of premises</b>	
Address:	
<b>24 hour emergency response</b>	
	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		
21	26/12/2021	YES	30/12/2021	email
21	27/01/2022	YES	28/01/2021	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.
Detected by headworks operator R.Milner at 15:00 on 26/12/2021.
When the non-compliance was detected and by whom.
Overflow report submitted by Operator on Mon 27/12/2021. Received and assessed as non-compliant by Water Quality Officer at 8:00am on 30/12/2021. Report of second observation indicating event had ceased (29/12/2021) received by water quality officer at 0850 on 30/12/2021.
The actual and potential causes and contributing factors to the non-compliance.
Heavy rainfall/recent monsoonal conditions. Ponds are designed with hydraulic limits and to spill at designated points in a controlled manner (concrete spillways) to avoid catastrophic failure-damage to roads. Pond levels were already high due to prior heavy rainfall. Excessive inflow in monsoonal event caused exceeded pond capacity causing overflow.
The risk of environmental harm arising from the non-compliance.
The risk is very low due to significant rainfall dilution and the catchment background condition in the wet season. The risk has been mitigated as much as practicable through a combination of pre-emptive measures (minimises flow and impact) and design (occurring at dedicated spillways).
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
No corrective actions as overflow extent and impact has already been mitigated as much as practicable and the risk of environmental harm is very low. We will continue to monitor the spillway point and observe function.
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
None. Very low risk of environmental harm. Overflows occur at design points to prevent structural damage-catastrophic failure of ponds. Completely eliminating overflows of this



nature during significant rain events would require dramatic and costly changes in pond design and structure which is not practical or warranted.
If no action was taken, why no action was taken.
Pre-emptive actions were taken to reduce risk in advance – overflow is consistent with design and existing control measures are sufficient to the risk (very low) therefore no further action is considered to be required.

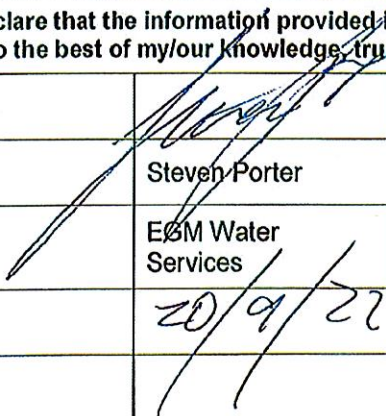
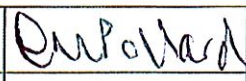
The date and time of the non-compliance.
Detected by Trop Water samplers at 1300 on 27/01/2022.
When the non-compliance was detected and by whom.
Detected by Trop Water samplers at 1300 on 27/01/2022. Compliance officer made aware at 1500 on 27/01/22. Report of second observation by PWC officer Scott Braunack indicating event had ceased at 1130 (28/01/2022) received by water quality officer.
The actual and potential causes and contributing factors to the non-compliance.
Heavy rainfall/recent monsoonal conditions. Ponds are designed with hydraulic limits and to spill at designated points in a controlled manner (concrete spillways) to avoid catastrophic failure-damage to roads. Pond levels were already high due to prior heavy rainfall. Excessive inflow in monsoonal event caused exceeded pond capacity causing overflow.
The risk of environmental harm arising from the non-compliance.
The risk is very low due to significant rainfall dilution and the catchment background condition in the wet season. The risk has been mitigated as much as practicable through a combination of pre-emptive measures (minimises flow and impact) and design (occurring at dedicated spillways).
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
No corrective actions as overflow extent and impact has already been mitigated as much as practicable and the risk of environmental harm is very low. We will continue to monitor the spillway point and observe function.
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.

None. Very low risk of environmental harm. Overflows occur at design points to prevent structural damage-catastrophic failure of ponds. Completely eliminating overflows of this nature during significant rain events would require dramatic and costly changes in pond design and structure which is not practical or warranted.

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

Pre-emptive actions were taken to reduce risk in advance – overflow is consistent with design and existing control measures are sufficient to the risk (very low) therefore no further action is considered to be required.

### 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 checked="" 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	EOM Water Services	Position	CEO
Date	20/9/22	Date	23.9.2022
Seal (if signing under seal):			