

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.	EPL289
REPORTING PERIOD	01 July 2020 to 30 June 2021

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		
34	4/05/2021	No		

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.

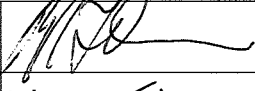

The date and time of the non-compliance.
Non-compliance with Condition 34 occurred on 04/05/2021; 6.15am.
When the non-compliance was detected and by whom.
On the 12 July 2021, GEMCO identified the non-compliance whilst completing a routine compliance review for the FY2021 Annual Return. The actual non-compliance occurred on 4 May 2021.
The actual and potential causes and contributing factors to the non-compliance.
<p>Following late wet season heavy rains, GEMCO commenced to de-water a mine quarry situated close to the south west of the tip facility. The de-watering activity resulted in surface water entering the tip area and flowed into the wet tip void.</p> <p>The de-watering pipeline was positioned in a way that caused quarry water to flow overland and into the tip facility, instead of flowing into another quarry located further south (intended destination).</p>
The risk of environmental harm arising from the non-compliance.
There was no environmental harm associated with the non-compliance. Quarry water is considered clean and predominantly rainfall runoff. The tip void was close to full capacity with waste, limiting the amount of free space for flooding in the void.
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
The de-watering pump was shut down and the pipeline was re-directed further to the south, away from the tip.
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
The de-watering pump was shut down and the pipeline was re-directed further to the south, away from the tip. GEMCO will assess the surface hydrology prior to conducting de-watering

activities from quarries that are in close proximity to the tip and construct a physical barrier (earthen bunding) to prevent surface water from outside the tip entering the tip voids.

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 checked="" 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).	
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)	Mark Filtmess	Name (printed)	Rebecca Healy
Position	DIRECTOR	Position	Company Secretary
Date	12/07/2021	Date	13 July 2021
Seal (if signing under seal):			