

# Annual return - waste discharge licence

## Before you fill in the form

Information on this form is required in accordance with the conditions of a waste discharge licence issued under the *Water Act 1992*.



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 can attract heavy penalties.

|  |   |                         |                     |
|--|---|-------------------------|---------------------|
| Fields marked with an asterisk (*) are required.<br>Fields marked with a caret (^) are for office use only.                      |   |                         |                     |
| <b>Details of licence *</b>  |   |                         |                     |
| <b>Licence number</b>  | WDL207-03 (Naiyu WWTP)  | <b>Reporting period</b> | Nov 2022 – Oct 2023 |
| <b>Licence holder details *</b>  |   |                         |                     |
| <b>Are your business details and contact details including 24 hour emergency response published online <sup>1</sup> correct?</b> |   |                         | Yes                 |
| If 'YES', go to compliance section   |   | If 'NO', complete below |                     |
| <b>Licence holder</b>  | Power & Water Corporation   |                         |                     |
| <b>ABN</b>   | 15 947 352 360  | <b>ACN</b>              |                     |
| <b>Registered business address</b>   | 15 Iliffe Street, Stuart Park, NT, 0820 – Water Services Unit, Level 2, Mitchell Centre, 55-59 Mitchell Street, Darwin, NT 0800 |                         |                     |
| <b>Postal address</b>  | PO Box 37471, Winnellie, NT, 0820   |                         |                     |
| <b>Contact details – for all correspondence about this licence application</b>   |   |                         |                     |
| <b>First name</b>  | Karen   | <b>Last name</b>        | Kennedy             |
| <b>Position title</b>  | Senior Manager Performance Reporting and Improvement  |                         |                     |
| <b>Business hours phone</b>  | 08 8985 7100  | <b>Mobile</b>           | 0427 766 134        |
| <b>Email</b>   | WDLCorrespondence.PWC.@powerwater.com.au  |                         |                     |

<sup>1</sup> <https://ntepa.nt.gov.au/your-business/public-registers/licences-and-approvals-register/waste-discharge-licences>

|  |   |   |                  |
|--|---|---|------------------|
| <b>Emergency contact – details for someone who can respond to an incident related to the licence activity 24/7</b> |   |   |                  |
| <b>First name</b>  | Power and Water Corporation Emergency Response Line |   | <b>Last name</b> |
| <b>Position description</b>  | N/A   |   |                  |
| <b>Phone number</b>  | 1800 245 090  |   |                  |
| <b>Compliance *</b>  |   |   |                  |
| <b>Were all conditions of the licence/approval complied with during the reporting period?</b>                      |   |   | No               |
| If 'YES', go to declaration  |   | If 'NO', complete details below. Add more rows as needed. |                  |
| <b>Incidents/non-compliances notified to the controller</b>  |   |   |                  |
| List incidents/non-compliances notified to the controller in the reporting period                                  |   |   |                  |
| <b>Date of incident/non-compliance</b>   |   | <b>Condition number</b>                                   |                  |
| <b>Date and method of notification</b>   |   |   |                  |
| <b>Date of incident/non-compliance</b>   |   | <b>Condition number</b>                                   |                  |
| <b>Date and method of notification</b>   |   |   |                  |
| <b>Date of incident/non-compliance</b>   |   | <b>Condition number</b>                                   |                  |
| <b>Date and method of notification</b>   |   |   |                  |
| <b>Date of incident/non-compliance</b>   |   | <b>Condition number</b>                                   |                  |
| <b>Date and method of notification</b>   |   |   |                  |
| <b>Date of incident/non-compliance</b>   |   | <b>Condition number</b>                                   |                  |
| <b>Date and method of notification</b>   |   |   |                  |



|   |  |                         |              |
|---|--|-------------------------|--------------|
| <b>Other incidents/non-compliance</b>   |  |                         |              |
| List incidents/non-compliances not reported to the controller in the reporting period. Attach a document with any details required to be reported as set out in the waste discharge licence conditions.   |  |                         |              |
| <b>Date of incident/non-compliance</b>  | 06/02/2023 & 22/03/2023  | <b>Condition number</b> | Condition 19 |
| <b>Details</b>  | Monitoring and water sampling were regrettably not possible as the sewage ponds was inaccessible due to adverse weather conditions. Subsequent investigations are deemed unnecessary, given the operational context of this non-compliance, with no discernible environmental risks resulting from the incident. |                         |              |
| <b>Date of incident/non-compliance</b>  | February 2023 and March 2023   | <b>Condition number</b> | Condition 19 |
| <b>Details</b>  | Unfortunately the 2 x missed monitoring events as reported above failed to be reported through to the Administering Agency as required under Condition 19.   |                         |              |
| <b>Declaration *</b>  |  |                         |              |
| <p>A person with legal authority must sign the declaration. For a licence to be granted in the name of each person in a partnership or a joint interest, each partner or joint interest must sign the declaration.</p> <p>I hereby declare that the information provided in this application and accompanying document/s is, to the best of my knowledge, true and correct.</p> |  |                         |              |
| <b>Signatory 1</b>  |  |                         |              |
| <b>Signature</b>  |   |                         |              |
| <b>First name</b>   | Stephen  | <b>Last name</b>        | Vlahovic     |
| <b>Positon</b>  | A/Executive General Manager<br>Water Services<br>Power and Water Corporation   | <b>Date</b>             | 21/11/2023   |
| <b>Seal (if signing under seal)</b>   |  |                         |              |
| <b>Signatory 2</b>  |  |                         |              |
| <b>Signature</b>  |   |                         |              |
| <b>First name</b>   | Djuna  | <b>Last name</b>        | Pollard      |
| <b>Positon</b>  | Chief Executive Officer<br>Power and Water Corporation   | <b>Date</b>             | 30.11.2023   |

|                              |   |             |  |
|------------------------------|---|-------------|--|
| Seal (if signing under seal) |   |             |  |
| Office use only^             |   |             |  |
| Date received ^              |   | Reference ^ |  |
| Received by ^                |   |             |  |
| Document Control             |   |             |  |
| Date form approved           | 13/3/2023                                   |             |  |
| Approved by                  | Executive Director Environmental Regulation |             |  |

## How to submit this form

Email the completed application and attachments to [environmentalregulation@nt.gov.au](mailto:environmentalregulation@nt.gov.au)