

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.	EPL 236
REPORTING PERIOD	2 nd September 2021 -1 st September 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.

Licence holder	
Legal Entity Name:	Nhulunbuy Corporation Limited
ABN:	57 009 596 598
Registered Business Address:	Shops 2 and 3 Westal Street Nhulunbuy NT 0880
Postal Address:	PO Box 345, Nhulunbuy NT 0881
Contact Person:	Mawell Duncan
Position Title:	Chief Executive Officer
Contact Details:	Arnhem Road Nhulunbuy
b/h:	(08) 8939 2211
mobile:	0407972550
email:	Ceo@ncl.net.au
Location of premises	
Address:	Melville Bay Road, Nhulunbuy
24 hour emergency response	
Position Title:	Manager Infrastructure
phone:	(08) 8939 2200
mobile:	0488 333 900

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		
22	10/11/2021	No	N/A	N/A
35	30/5/2022	No	N/A	N/A

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.
Within 24 hours of a fire that was occurred on 10/11/2021 at approximately 2:10pm
When the non-compliance was detected and by whom.
The Non -compliance was identified during the Annual Audit process by East coast Environmnetal Pty Ltd on the 4/9/2022. The non compliance relates only to condition 22 which requires the reporting of a fire to the NTEPA pollution hotline and as such is an administrative oversight. The fire itself was managed in accordance with all emergency response procedures and internal incident reporting protocols were followed and the fire was extinguished quickly with emergency services on site and the area was monitored to ensure no re ignition.
The actual and potential causes and contributing factors to the non-compliance.
The non compliance relates to not reporting a fire that occurred in the active landfill. The fire is suspected to have been caused by a lithium battery disposed in general waste. As soon as detected the incident protocols were triggered and the fire was exingusished quickly. The Fire Brigade also atteneded the site and ensured that the fire did reignite.
The risk of environmental harm arising from the non-compliance.
The non compliance relates to the reporting of the fire to the the polution hotline only and as such the non compliance was administrative only and posed no risk of potential or actual environmental harm.
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
As the non compliance was administrative, no action required to mitigate any potential for environmental harm
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
Additional awareness training has been undertaken to inform staff of the EPL requirements to report incidents.

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

N/A

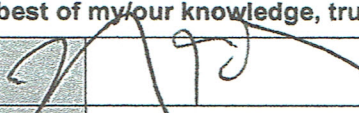
Section 3. Report of Non-compliance

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.
May 2022
When the non-compliance was detected and by whom.
The Non-compliance relates to the requirement to undertake monitoring in accordance with the Leachate, Surface Water, Groundwater and Landfill Gas Monitoring Plan (The Plan) (Condition 35). The non compliance was detected in the Annual Audit
The actual and potential causes and contributing factors to the non-compliance.
The Plan requires monitoring during the Post Wet Season and Dry season however due to Covid restrictions only Dry Season monitoring was undertaken. The Covid Restrictions were lifted well after the the timeframe for wet season monitoring which, as detailed in the plan "Ideally the Wet Season monitoring should be undertaken between February – April (inclusive)". As restrictions were lifted well after this date the intent of the monitoring to identify variations in the groundwater.
The risk of environmental harm arising from the non-compliance.
The non compliance relates to monitoring requirements and posed no risk of potential or actual environmental harm.
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
No actions are required to mitigate potential environmental and recent monitoring conducted in August 2022 demonstrate that the landfill is not impacting on the local groundwater or surface waters.
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
Post wet season monitoring is planned for March/April 2023
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	☐	The individual.	
A partnership	☐	A partner.	
A company	☐	The common seal being affixed in accordance with the <i>Corporations Act</i> , or	
	☐	Two directors, or	
	☐	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.	
A public authority	☒	The Chief Executive Officer (CEO) of the public authority, or	
	☐	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)	Maxwell Duncan		Name (printed)
Position	Chief Executive Officer		Position
Date	14/9/2021		Date
Seal (if signing under seal):			