

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 178-07
REPORTING PERIOD	2019 / 2020 Wet season

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:	Vista Gold Australia Pty Ltd
ABN:	12 117 327 509
Registered Business Address:	1/4 Manning Road, Double Bay, NSW, 2028
Postal Address:	PO Box 1467, Double Bay, NSW, 2028
Contact Person:	Brent Murdoch
Position Title:	Director and General Manager Australia
Contact Details:	
b/h:	08 8941 9105
mobile:	0488 100 314
email:	bmurdoch@mttodd.com.au
Location of premises	
Address:	Jatbula Road, Katherine
24 hour emergency response	
Position Title:	Mt Todd Site Manager
phone:	08 8975 4297
mobile:	0436 011 914

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		
49.1	28/02/20	No		
49.1	26/02/20	No		
49.1	04/03/20	No		

Section 3. Report of Non-compliance (1 of 3)

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.
28/02/2020
When the non-compliance was detected and by whom.
28/02/2020 @ 10:00 by Robert Friel
The actual and potential causes and contributing factors to the non-compliance.
The pH reading of the receiving water (SW2) was low (6.01) and impacted on the reading downstream (SW4) of the water discharged from the Mine (RP3) of 5.9 which is outside the SSTV range of 6.0-8.0. The pH of the water being discharges from RP3 was 6.54
The risk of environmental harm arising from the non-compliance.
Nil as the more water discharged the more likely the pH would be inside the SSTV range. The continuous monitoring reading over the same period at SW4 was 6.1
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
The reading on 29/02/2020 indicated pH had increased to 6.01
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
Reminded field sampler to correctly complete field sheet in regard to non-conformance
If no action was taken, why no action was taken.

Section 3 Report of Non-compliance (2 of 3)

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.

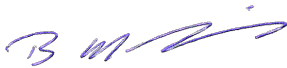
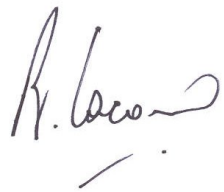
The date and time of the non-compliance.
26/02/2020
When the non-compliance was detected and by whom.
04/03/2020 @ 14:46 by NTEL Intertek laboratory
The actual and potential causes and contributing factors to the non-compliance.
The iron reading for the receiving water (SW2) was very high at 532. This impacted on the reading downstream of the mine (SW4) of 420. The iron reading of the water being discharges from the mine (RP3) was less than 10
The risk of environmental harm arising from the non-compliance.
Nil as the high reading was not a product of the water being released from the mine. The source of the high iron levels is upstream from the mine
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
The source of the high iron levels is upstream from the mine and outside our lease so no action could be taken as we have no authority on land / waterways beyond the mining lease boundary
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
Although the source of the high iron levels is upstream from the mine, we have created a spreadsheet that will highlight upstream exceedences when we received results back from the laboratory. This will enable us to notify NTEPA of off site upstream exceedences.
If no action was taken, why no action was taken.

Section 3 Report of Non-compliance (3 of 3)

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.
04/03/2020
When the non-compliance was detected and by whom.
10/03/2020 @ 16:13 by NTEL Intertek laboratory
The actual and potential causes and contributing factors to the non-compliance.
The zinc reading from the mine (RP3) was 3020 on 01/3/2020 and 3310 on 04/3/2020. This then impacted on the reading downstream of the mine (SW4) was 52.8 on 01/3/2020 and 48.9 on 04/3/2020. The SSTV is 31 and we recorded two consecutive readings above this.
The risk of environmental harm arising from the non-compliance.
Minimal environmental harm as the pumps were turned off on 05/03/2020 at 04:42
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
The pumps had already been turned off by the time we received the laboratory results
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
Ask the laboratory to improve their turnaround time. We did not receive the results for the 01/03/2020 samples until 27/03/2020.
If no action was taken, why no action was taken.

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 checked="" 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 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)	Brent D Murdoch	Name (printed)	Raymond J Iacono
Position	Director & General Manager	Position	Director/Secretary
Date	12 th Dec-2020	Date	12 th Dec-2020
Seal (if signing under seal):	N/A		