

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.	EPL208
REPORTING PERIOD	22 July 2020 - 21 July 2019 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		
8,18, 20	09/2020	y	09/2020	Inspection
19	21/5/21	y	21/5/21	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.

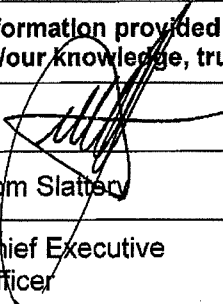
The date and time of the non-compliance
SEPT 2020
When the non-compliance was detected and by whom
VIA INSPECTION BY EPA AUTHORISED OFFICERS IN SEPT 2020
The actual and potential causes and contributing factors to the non-compliance
ASTC ADMINISTRATION UNAWARE OF PREVIOUSLY AGREED TIMELINES
The risk of environmental harm arising from the non-compliance
LOW
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance
IBC'S REMOVED TO INTERSTATE WASTE FACILITY SOIL REMEDIATION WORK COMMENCED
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur
UNDERSTANDING AND AWARENESS OF AGREED ACTIONS
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
21/5/21
When the non-compliance was detected and by whom
20/5/21 by CEO
The actual and potential causes and contributing factors to the non-compliance
Lack of awareness of flexibility offered in advising dates of actions created an unnecessarily tight timeframe which could not be met.
The risk of environmental harm arising from the non-compliance
Low
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance
Staff training - internal and external. Greater understanding of flexibility offered within terms of or EPA
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur
Staff training - internal and external. Improved defining of roles. Greater understanding of flexibility offered within terms of our EPA.
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:	<table border="1"> <tr> <td>Tick</td> <td>The application must be signed and certified by one of the following</td> </tr> <tr> <td><input type="checkbox"/></td> <td>An individual</td> </tr> <tr> <td><input type="checkbox"/></td> <td>A partnership</td> </tr> <tr> <td><input type="checkbox"/></td> <td>A company</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td>A public authority</td> </tr> </table>	Tick	The application must be signed and certified by one of the following	<input type="checkbox"/>	An individual	<input type="checkbox"/>	A partnership	<input type="checkbox"/>	A company	<input checked="" type="checkbox"/>	A public authority
Tick	The application must be signed and certified by one of the following										
<input type="checkbox"/>	An individual										
<input type="checkbox"/>	A partnership										
<input type="checkbox"/>	A company										
<input checked="" type="checkbox"/>	A public authority										
<input type="checkbox"/>	The individual.										
<input type="checkbox"/>	A partner.										
<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.										
<input checked="" 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											
Name (printed)	Tom Slatten										
Position	Chief Executive Officer										
Date	28/07/2021										
Seal (if signing under seal)											

