

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 217- 02
REPORTING PERIOD	19 September 2020 – 18 September 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		
33, 42, 43	24/12/2020	Yes	24/12/2020	Email
36 and 76	2/12/2020	Yes	2/12/2020	Email
36, 43, 76	3/3/3021	Yes	12/3/2021	Email
36, 43 and 76	4/11/2020	Yes	12/11/2020	Email
36, 43 and 76	7/10/2020	Yes	12/10/2020	Email
36, 43, 76	7/10/2020	Yes	13/10/2020	Email
36, 43, 76	7/4/2021	Yes	7/4/2021	Email
49, 50, 78	25/10/2020	Yes	25/10/2020	Email
49, 50, 78	5/10/2020	Yes	5/10/2020	Email
49, 50, 78	7/2/2021	Yes	7/2/2021	Email
49, 50, 78	3/6/2021	Yes	4/6/2021	Email
49, 50, 78	28/7/2021	Yes	28/7/2021	Email
49, 50, 78	11/8/2021	Yes	11/8/2021	Email
49, 50, 78	12/8/2021	Yes	12/8/2021	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.
N/A – Nil additional non-compliances identified.
When the non-compliance was detected and by whom.
N/A – Nil additional non-compliances identified.
The actual and potential causes and contributing factors to the non-compliance.
N/A – Nil additional non-compliances identified.
The risk of environmental harm arising from the non-compliance.
N/A – Nil additional non-compliances identified.
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
N/A – Nil additional non-compliances identified.
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
N/A – Nil additional non-compliances identified.
If no action was taken, why no action was taken.
N/A – Nil additional non-compliances identified.

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)	Brett Woods	Name (printed)	Andrew Cassell
Position	Chief Operating Officer, Midstream Infrastructure & Clean Fuels	Position	General Manager Commercial Midstream & Low Carbon Operations
Date	20/9/2021	Date	22/9/2021
Seal (if signing under seal):			