

# **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. | EPL206-01        |
|----------------------|------------------|
| REPORTING PERIOD     | 1/7/21 - 31.6.22 |

### 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:           | Regional Waste Management Facility |  |  |
| ABN:                         | 45863481471                        |  |  |
| Registered Business Address: | Alice Springs Town Council         |  |  |
| Postal Address:              | Po Box 1071                        |  |  |
| Contact Person:              | Oliver Eclipse                     |  |  |
| Position Title:              | MAnager                            |  |  |
| Contact Details:             | Oliver Eclipse                     |  |  |
| b/h:                         | 89504342                           |  |  |
| mobile:                      | 0408085537                         |  |  |
| email:                       | oeclipse@astc.nt.gov.au            |  |  |
| Location of premises         |                                    |  |  |
| Address:                     | 80 Commonage Rd Alice Springs      |  |  |
| 24 hour emergency response   |                                    |  |  |
| Position Title:              | Oliver Eclipse                     |  |  |
| phone:                       | 89504342                           |  |  |
| mobile:                      | 0408085537                         |  |  |

## 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-<br>compliance<br>(dd/mm/yy) | Was NT EPA<br>notified?<br>(Yes / No) | If yes, date NT<br>EPA notified<br>(dd/mm/yy) | If yes, how was NT<br>EPA notified?<br>(e.g. phone, email,<br>Pollution Hotline) |  |
|                           |  | If no, complete<br>Section 3          |   |  |  |
|                           | 7.10.22                                  | YES                                   | 20.10.22                                      | 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              | e of the non-compliance.  |
|--------------------------------|---|
| 8am 7.10.22                    |   |
| When the non-cor               | npliance was detected and by whom.  |
| 7.10.22 Oliver E               | clipse  |
| The actual and po              | tential causes and contributing factors to the non-compliance.  |
| Spill of grease tr             | ap liquid at Liquid waste area  |
| The risk of enviror            | nmental harm arising from the non-compliance.   |
| None                           |   |
| The action(s) that compliance. | have or will be undertaken to mitigate any environmental harm arising from the non-   |
|                                | s happening we went out and sourced 3X 20,000 litre rain tanks and pumped containers we have also ordered 10 more of these tanks. |
| Corrective actions             | that have or will be undertaken to ensure the non-compliance does not reoccur.  |
|                                | s happening we went out and sourced 3X 20,000 litre rain tanks and pumped containers we have also ordered 10 more of these tanks. |
| If no action was ta            | iken, 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 mu   | st 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.   |   |                  |  |  |
|  |      | The Chief Executive Officer (CEO) of the public authority, or  |   |                  |  |  |
| A public authority                                     |      | 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 t<br>documents is to the best |      |  |   | and accompanying |  |  |
| Signature  | C    | P.   | Signature   | 1                |  |  |
| Name (printed)   | 0    | liver Eclipse  | Name (printed)                                      | Joel Andrews     |  |  |
| Position   | M    | anager   | Position  | Director         |  |  |
| Date   | 27   | 7.10.22  | Date  | 27.10.22         |  |  |
| Seal (if signing under seal):                          |      |  |   |                  |  |  |