

## ANNUAL RETURN

Information on this form is required in accordance with the conditions of your licence issued under the *Waste Management and Pollution Control Act 1998*

Failure to provide the information requested and/or the provision of false or misleading information is an offence under the legislation and you may be liable for heavy penalties.

### Section 1. Licence Details

<b>LICENCE NUMBER</b>	EPL344	<b>REPORTING PERIOD</b>	July 2023 – June 2024
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Please check your contact details including 24 hour emergency contact in [NT EPA online](#) and update if necessary. The NT EPA website will be updated using the details provided online.

Were the contact details correct? YES / ~~NO~~

### Section 2. Statement of Compliance

Were all conditions of the licence complied with during the reporting period? ~~YES~~ / NO

If Yes, proceed to Section 4. If not, complete the table 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		
25	20/02/2024	Yes	29/02/2024	Email
26	26/08/2022	Yes	26/08/2022	Email
37 <sup>(1)</sup>	20/02/2024	Yes	29/02/2024	Email
39 <sup>(1)</sup>	20/02/2024	Yes	29/02/2024	Email



<sup>(1)</sup> Please note: 1 litter incident in February 2024 has triggered potential non-compliance with 3 separate conditions (25, 37 and 39). Cleanaway responded to the EPA's query via email on the 29th of February 2024, which was largely in relation to compliance with condition 25. Given the same incident potentially impacts condition 37 & 39 too, details of the incident have been captured in section 3 for each condition (for completeness).

### 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.
20/02/2024
When the non-compliance was detected and by whom.
20/02/2024. Officers from the Department of Environment, Parks and Water Security (DEPWS), observed plastic litter within a stormwater drain and on the rear boundary fence line of a premises located at 875 Stuart Highway, Holtze.
The actual and potential causes and contributing factors to the non-compliance.
Litter observed beyond the boundary fence line. Soft plastic stored in Bins which were not lidded. During a storm soft plastic was blown outside of the bins. Plastic contained on site boundary fences, and then transported by overland flow to the stormwater discharge point.
The risk of environmental harm arising from the non-compliance.
The incident raised a risk of litter in the land and waterway adjacent to the site. After litter was recovered there was no residual impact to the environment.
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
On becoming aware Cleanaway cleaned up the litter within the yard and beyond the fence line.
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
The plastic litter was collected both on the premises and on the other side of the boundary fence. Storage bins replaced with lidded container. Bailing machine fixed and plastic inventory reduced. Additional "Trash Rack" netting installed to catch soft plastic before reaching the site stormwater discharge point.
If no action was taken, why no action was taken.
Not applicable

## 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.			
<b>If the licence holder is:</b>	<b>Check</b>	<b>The application must be signed and certified by one of the following:</b>	
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 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).	
<b>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.</b>			
Signature		Signature	
Name (printed)	Paul Binfield	Name (printed)	Roger Chong
Position	Director	Position	Company Secretary
Date	5 September 2024	Date	5 September 2024
Seal (if signing under seal):			

Return the completed signed form to [environmentalregulation@nt.gov.au](mailto:environmentalregulation@nt.gov.au)