

ANNUAL RETURN

Information on this form is required in accordance with the conditions of your licence issued under the Weste 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

LICENCE NUMBER	EPL339	REPORTING PERIOD	Year	ending	15/7	24	
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Please check your contact details including 24 hour emergency contact in <u>NT EPA online</u> and update if necessary. The NT EPA website will be updated using the details provided online.

Were the contact details correct? YES /) N

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)

Condition number	Date of non- compliance	Was NI EPA notified?	If yes, date NT EPA notified	It yes, how was NT EPA notified?	
,	(dd/mm/yy)	(Yes / No) If no, complete Section 3	(dd/mm/yy)	(e.g. phone, email, Pollution Hotline)	
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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.
When the non-compliance was detected and by whom.
The actual and potential causes and contributing factors to the non-compliance.
The risk of environmental harm arising from the non-compliance.
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
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 me application may be signed, and the people who may sign me application, are second in me categories below.

If the licence holder is:	Check	The application must be signed and certified by one of the following:
An individual		The individual.
A partnership	All second and second as a second	A partner.
		The common seal being affixed in accordance with the Corporations Act, or
A company		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 the information provided in this Annual Return and accompanying documents is to the best of my/our knowledge, true and correct.

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Signature	Durang	Signature	MDBLp
Name (printed)	Joelyn Dunning	Name (printed)	Malcolm Sishop
Position	Diversor	Position	Diedor
Date	6722	Date	6722
Seal			
(if signing under seal):			

Return the completed signed form to environmentalregulation@nt.gov.au