

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.	EPL307
REPORTING PERIOD	March 2022 to March 2023

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:	TERRITORY WILDLIFE PARK
ABN:	82 972 424 628
Registered Business Address:	960 Cox Peninsula Road, Berry Springs NT 0838
Postal Address:	PO Box 445, Berry Springs NT 0838
Contact Person:	Rob Hall
Position Title:	Director
Contact Details:	
b/h:	08 8988 7219
mobile:	0499 898 931
email:	office.twp@nt.gov.au
Location of premises	
Address:	960 Cox Peninsula Road, Berry Springs NT 0838
24 hour emergency response	
Position Title:	Director
phone:	0499 898 931
mobile:	0402 107 479

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		
24	April 2022	No		
24	July 2022	No		

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.
30/04/2022 and 31/07/2022
When the non-compliance was detected and by whom.
30/04/2022 detected by Alissa Richards 31/07/2022 detected by Alissa Richards
The actual and potential causes and contributing factors to the non-compliance.
For April: For July: Administration staff member was on leave and thought samples has been taken and submitted while they were on leave - samples were never taken.
The risk of environmental harm arising from the non-compliance.
Nil - samples are collected to establish a baseline date
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Nil
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
Calendar alerts placed to remind all key staff with manual checks as back ups. As well as a reminder follow up for results to be recorded in hard copy diary and electronic spreadsheet database
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 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 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 checked="" 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)	Rob Hall	Name (printed)	
Position	Director	Position	
Date	24/03/2023	Date	
Seal (if signing under seal):			