

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.	EPL222 - 01
REPORTING PERIOD	27/03/2022 - 26/03/2023

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:	Aurizon Bulk Central Pty Ltd
ABN:	17 079 444 296
Registered Business Address:	Level 8, 900 Ann Street Fortitude Valley QLD 4006
Postal Address:	Level 8, 900 Ann Street Fortitude Valley QLD 4006
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		
13	27/03/2022 to 23/03/2023	No		
19	27/03/2022 to 26/03/2023	No		
29	23/03/2023 & 26/03/2023	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.

Condition 13

The date and time of the non-compliance.
27/03/2022 to 23/03/2022
When the non-compliance was detected and by whom.
20/03/2022 - Haydn Franklin (BC Principal Environment Advisor)
The actual and potential causes and contributing factors to the non-compliance.
Aurizon acquired Aurizon Bulk Central Pty Ltd (formerly known as ONE RAIL AUSTRALIA PTY LTD and GENESEE & WYOMING AUSTRALIA PTY LTD) on 29 July 2022. As part of the acquisition and subsequent transition, it was overlooked to incorporate a copy of this licence into Aurizon's website in compliance with this condition.
The risk of environmental harm arising from the non-compliance.
Non-material
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Once the non-compliance was identified, it was promptly rectified, with the licence having now been added to Aurizon's company website. The licence can be found here: https://www.aurizon.com.au/sustainability/environmental-management
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
Regular visual inspection of company website to establish up to date licence is present and available to public.
If no action was taken, why no action was taken.
N/A



Condition 19

The date and time of the non-compliance.
27/03/2022 to 26/03/2022
When the non-compliance was detected and by whom.
21/03/2022 - Haydn Franklin (BC Principal Environment Advisor)
The actual and potential causes and contributing factors to the non-compliance.
Following acquisition of Aurizon Bulk Central Pty Ltd (as referred to above), it was identified that data (being several locomotive models relating to Adelaide to Darwin corridor) was missing from records. As these records were used to update the NT EPA Online Vehicle Register, the non-compliance was identified.
The risk of environmental harm arising from the non-compliance.
Non-material
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Once the non-compliance was identified, it was promptly rectified, with the missing data having since been added via the online portal against the licence.
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
Regular review of registered list against vehicles used in NT for waste transport.
If no action was taken, why no action was taken.
N/A

Condition 29

The date and time of the non-compliance.
23/03/2023 to 26/03/2023
When the non-compliance was detected and by whom.
23/03/2022 and 26/03/2023 - Haydn Franklin (BC Principal Environment Advisor)
The actual and potential causes and contributing factors to the non-compliance.
Condition 29 was overlooked during the completion of the Annual Return documentation due to the non-materiality of condition 13 and 19.
The risk of environmental harm arising from the non-compliance.
Non-material
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
The non-compliances were non-material and are administration actions - with no impact to any potential environmental harm.
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
All non-compliance will be communicated with NT EPA within the required timeframe.
If no action was taken, why no action was taken.
N/A

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 checked="" 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)	Andrew Harding	Name (printed)	Nicole Alder
Position	Director	Position	Company Secretary
Date		Date	
Seal (if signing under seal):			