

## 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.	EPL230 and EPL230-01
REPORTING PERIOD	10 February 2020 - 9 February 2021

### 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:	
ABN:	
Registered Business Address:	
Postal Address:	
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)

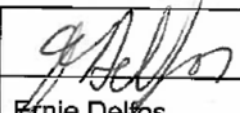
Details of Non-compliance				
Condition number	Date of non-compliance (dd/mm/yy)	Was NT EPA notified? (Yes / No)	If yes, date NT EPA notified (dd/mm/yy)	If yes, how was NT EPA notified? (e.g. phone, email, Pollution Hotline)
		If no, complete Section 3		
EPL230 Condition 41	19/08/20	Yes	18/09/20	Email
EPL230 Condition 35	30/08/20	Yes	03/02/21	Email
EPL230 Condition 55	30/08/20	Yes	03/02/21	Email
EPL230-01 Condition 28	07/09/20	Yes	23/12/20	Email
EPL230-01 Condition 28	23/09/20	Yes	13/11/20	Email
EPL 230-01 Condition 41	31/10/20	Yes	23/12/20	Email
EPL 230-01 Condition 28	01/11/20	Yes	18/12/20	Email
EPL 230-01 Condition 28	25/11/20	Yes	05/02/21	Email
EPL 230-01 Condition 28	25/12/20	Yes	05/02/21	Email
EPL 230-01 Condition 28	20/01/21	Yes	23/02/21	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 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**

<p>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.</p>		
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 checked="" 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).
<p><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></p>		
Signature		Signature
Name (printed)	Ernie Delros	Name (printed)
Position	Managing Director	Position
Date	25/02/21	Date
Seal (if signing under seal):		

K.C