

## 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.

<b>LICENCE/APPROVAL NO.</b>	EPL200-02
<b>REPORTING PERIOD</b>	21/02/2022 - 21/02/2023

### 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:	VTG Waste & Recycling Pty Ltd
ABN:	62614465682
Registered Business Address:	26 Nebo Road, East Arm NT 0822
Postal Address:	PO Box 36617 Winnellie NT 0821
Contact Person:	James Prakash
Position Title:	General Manager
Contact Details:	
b/h:	08 7909 8888
mobile:	0498 980 191
email:	james.prakash@vtgwaste.com.au
Location of premises	
Address:	26 Nebo Road, East Arm
24 hour emergency response	
Position Title:	James Prakash
phone:	08 7909 8888
mobile:	0498 980 191

## 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)


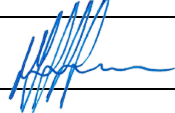
Details of Non-compliance				
Condition number	Date of non-compliance (dd/mm/yy)	Was NT EPA notified? (Yes / No)	If yes, date NT EPA notified (dd/mm/yy)	If yes, how was NT EPA notified? (e.g. phone, email, Pollution Hotline)
		If no, complete Section 3		
30.3	13/02/2023	No	13/02/2023	EPA inspection

### 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.
13/02/2023
When the non-compliance was detected and by whom.
NT EPA
The actual and potential causes and contributing factors to the non-compliance.
Please see response to EPA show cause notice issued 27 Feb
The risk of environmental harm arising from the non-compliance.
Very low
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Please see VTG response to Show Cause emailed to NT EPA 9 March 2023
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
Please see VTG response to Show Cause emailed to NT EPA 9 March 2023
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 checked="" 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)	Mark Sweet	Name (printed)	Michael Hannon
Position	Director	Position	Director
Date		Date	
Seal (if signing under seal):			