

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.	EPL 202-1
REPORTING PERIOD	25/10/2019 to 25/10/2020

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:	Veolia Environmental Services (Australia) Pty Ltd
ABN:	20 051 316 584
Registered Business Address:	Portion 01054 Hundred of Bagot plan(s) OP 001174 13 Beaton Road, Berrimah NT 0828
Postal Address:	PO Box 105, Enfield Plaza, South Australia 5085
Contact Person:	Dion Meta
Position Title:	Branch Manager NT - Industrials
Contact Details:	
b/h:	08 8947 8947
mobile:	0418 265 180
email:	dion.meta@veolia.com
Location of premises	
Address:	13 Beaton Road, Berrimah NT 0828
24 hour emergency response	
Position Title:	Dion Meta, Branch Manager NT - Industrials
phone:	08 8947 8947
mobile:	0418 265 180

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		
1	25/10/2020	No	N/A	N/A
59	25/10/2020	Yes	21/10/2020 and ongoing communication	Phone and 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.
25/10/2020 14:00
When the non-compliance was detected and by whom.
25/10/2020 Non compliance detected by Environmental Compliance Manager in completing the annual return that in accordance with condition 1 of EPL 202-1, the contact details for Veolia recorded on NT EPA Online website were not current.
The actual and potential causes and contributing factors to the non-compliance.
The contacts listed on the NT EPA Online website were no longer in the Veolia business, as well as the personnel supporting licence-related notifications to the EPA for EPL non compliance.
The risk of environmental harm arising from the non-compliance.
Veolia does not envisage any environmental harm arising from this non compliance but would like to correct this administrative non compliance.
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
No action is required to mitigate environmental harm.
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
Audits will be undertaken to ensure compliance with licence conditions, including checking the NT EPA Online website. The updated contact details have been provided in this annual return form.
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)	Tony Roderick	Name (printed)	Julian Charlse Gaillard
Position	Chief Operating Officer Waste	Position	Company Secretary
Date	14/12/2020	Date	14/12/2020
Seal (if signing under seal):			