

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.	222
REPORTING PERIOD	27/3/21 - 26/3/22

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:	One Rail Australia Pty Ltd
ABN:	17079 444 296
Registered Business Address:	33 Richmond Road Keswick SA
Postal Address:	PO Box 309 Marleston DC SA
Contact Person:	Adam Reed
Position Title:	Environment Manager
Contact Details:	
b/h:	08 8343 5444
mobile:	0458 628 406
email:	adam.reed@1rail.com.au
Location of premises	
Address:	Transportation purposes only
24 hour emergency response	
Position Title:	Environment Manager
phone:	08 8343 5444
mobile:	0458 628 406

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		
21	28/05/21	Yes	3/05/21	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.

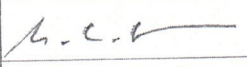
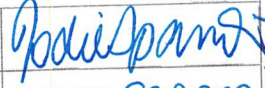
The date and time of the non-compliance.
28/05/21 @ 2300hrs
When the non-compliance was detected and by whom.
03/06/21 TCIR 21970
The actual and potential causes and contributing factors to the non-compliance.
Refer to One Rail Report dated 24/05/21
The risk of environmental harm arising from the non-compliance.
Low
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Initial sampling, remedial application, risk assessment
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
Waste transport checklist introduced 22/05/22
If no action was taken, why no action was taken.
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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)	Luke Anderson	Name (printed)	JODIE SPARROW
Position	CEO	Position	COMPANY SECRETARY, GENERAL COUNSEL
Date	28/3/2022	Date	29/3/2022
Seal (if signing under seal):			