

ANNUAL RETURN

Information on this form is required in accordance with the conditions of your licence issued under the *Waste Management and Pollution Control Act 1998*

Failure to provide the information requested and/or the provision of false or misleading information is an offence under the legislation and you may be liable for heavy penalties.

Section 1. Licence Details

LICENCE NUMBER	EPL 338	REPORTING PERIOD	10/04/2023 – 10/04/2024
-----------------------	---------	-------------------------	-------------------------

Please check your contact details including 24 hour emergency contact in [NT EPA online](#) and update if necessary. The NT EPA website will be updated using the details provided online.

Were the contact details correct? YES / **NO**

Section 2. Statement of Compliance

Were all conditions of the licence complied with during the reporting period? YES / **NO**

If Yes, proceed to Section 4. If not, complete the table 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	October 2023	Yes	15/05/2024	Phone call
2	October 2023	Yes	15/05/2024	Phone call
3	10/04/2024	Yes	15/05/2024	Phone call
6	20/04/2024	Yes	15/05/2024	Phone Call

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.
October 2023 when the previous primary contact person resigned his position
When the non-compliance was detected and by whom.
EPA detected the breach by not receiving a response to the notification of annual return and listed waste report email
The actual and potential causes and contributing factors to the non-compliance.
Auriga's previous HSEQ coordinator was listed as primary contact. This person resigned and there was a lengthy period before their replacement was sourced. The replacement was unaware of their responsibility to update their contact details and we failed in informing him.
The risk of environmental harm arising from the non-compliance.
Minimum
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
As the nature of the breach is administrative in nature there will be no environmental damage or harm as a result of these breaches
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
A new primary contact for the NTEPA has been established and calendar reminders set for senior management for renewal period.
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:	Check	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 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)	Nicole Bradford	Name (printed)	Trent Lonsdale
Position	Director / Company Secretary	Position	Director
Date	20.05.2024	Date	20.05.2024
Seal (if signing under seal):			

Return the completed signed form to environmentalregulation@nt.gov.au