

## 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>	EPL 344
<b>REPORTING PERIOD</b>	July 2022 - June 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:	Cleanaway Operations Pty Ltd
ABN:	40 010 745 383
Registered Business Address:	Level 4, 441 St Kilda Road, Melbourne
Postal Address:	875 Stuart Highway, Holtze NT
Contact Person:	Tom Robertson
Position Title:	Senior Environmental Business Partner SA/NT
Contact Details:	
b/h:	0481 911 410
mobile:	0481 911 410
email:	tom.robertson@cleanaway.com.au
Location of premises	
Address:	875 Stuart Highway, Holtze
24 hour emergency response	
Position Title:	Branch Manager - Yaz Cooper
phone:	0499 331 211
mobile:	0499 331 211

## 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		
26	25/08/2022	Yes	26/08/2022	E-mail
61	19/01/2023	Yes	19/01/2023	-mail

## 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).	
<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)	Paul Binfield	Name (printed)	Roger Chong
Position	Director	Position	Company Secretary
Date	13-09-2023	Date	13-09-2023
Seal (if signing under seal):			