

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 217-01 / 02 (Note: EPL217-02 came into effect on 4 August 2019)
REPORTING PERIOD	19 September 2019 – 18 September 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	
Location of premises	
Address:	
24 hour emergency response	
Position Title:	
phone:	
mobile:	

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 for EPL 217-02	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		
36, 76	6/11/2019	Yes	6/02/2020	Email
43, 76	6/11/2019	Yes	14/11/2019	Email
36, 76	6/11/2019	Yes	8/11/2019	Email
36, 76	6/11/2019	Yes	28/11/2019	Email
45, 78	25/11/2019	Yes	26/11/2019	Email
49	15/12/2019	Yes	16/12/2019	Email
49	3/03/2020	Yes	3/03/2020	Email
49	4/03/2020	Yes	4/03/2020	Email
43, 76	4/03/2020	Yes	25/03/2020	Email
49	3/05/2020	Yes	4/05/2020	Email
49	5/06/2020	Yes	5/06/2020	Email
49	9/08/2020	Yes	9/08/2020	Email
49	3/09/2020	Yes	3/09/2020	Email
49	4/09/2020	Yes	4/09/2020	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.

Condition 7 (11/4/2019 and 6/5/2019)
The date and time of the non-compliance.
N/A – Nil additional non-compliances identified.
When the non-compliance was detected and by whom.
N/A – Nil additional non-compliances identified.
The actual and potential causes and contributing factors to the non-compliance.
N/A – Nil additional non-compliances identified.
The risk of environmental harm arising from the non-compliance.
N/A – Nil additional non-compliances identified.
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
N/A – Nil additional non-compliances identified.
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
N/A – Nil additional non-compliances identified.
If no action was taken, why no action was taken.
N/A – Nil additional non-compliances identified.

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	
A public authority	<input type="checkbox"/>	If a proprietary company that has a sole director who is also the sole company secretary – by that director.	
	<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)	David Bird	Name (printed)	Patrick Walsh
Position	Senior Vice President Production Operations	Position	Manager, Commercial DLNG
Date	18 September 2020	Date	17-09-2020
Seal (if signing under seal):			