

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 231
REPORTING PERIOD	2019 - 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:	PACKARD GOOSE PTY LTD
ABN:	16086123471
Registered Business Address:	20 SPENCELY RD, HUMPTY DOO NT
Postal Address:	PO BOX 53 HUMPTY DOO NT
Contact Person:	JOHN DENTON
Position Title:	MANAGER/DIRECTOR
Contact Details:	
b/h:	0889881885
mobile:	0408895171
email:	mcminnspumping@bigpond.com
Location of premises	
Address:	20 SPENCELY RD HUMPTY DOO
24 hour emergency response	
Position Title:	JOHN DENTON
phone:	
mobile:	0408895171

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		

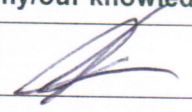
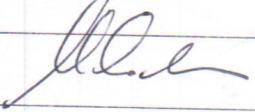
Section 3. Report of Non-compliance

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.
When the non-compliance was detected and by whom.
The actual and potential causes and contributing factors to the non-compliance.
The risk of environmental harm arising from the non-compliance.
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
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:	Tick	The application must be signed and certified by one of the following:	
An individual	☐	The individual.	
A partnership	☐	A partner.	
A company	☐	The common seal being affixed in accordance with the <i>Corporations Act</i> , or	
	☐	Two directors, or	
	☐	A director and a company secretary, or	
	☒	If a proprietary company that has a sole director who is also the sole company secretary – by that director.	
A public authority	☐	The Chief Executive Officer (CEO) of the public authority, or	
	☐	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)	JOHN DENTON	Name (printed)	MANDY COCKER
Position	MANAGER	Position	ADMINISTRATION
Date	9/7/20	Date	9/7/20
Seal (if signing under seal):			