



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 377	REPORTING PERIOD	11 December 2023 – 11 December 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		
21	29/10/2024	YES	30/10/2024	Phone and 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.
29/10/2024 – 14:30pm (approximately)
When the non-compliance was detected and by whom.
29/10/2024 – 14:45pm (Damien Lumsden – EARC employee)
The actual and potential causes and contributing factors to the non-compliance.
Residential landfill user lit the fire after disposing of waste at the general waste cell. Resident appears to have dumped a small amount of household waste (a few garbage bags) in the general waste cell and then placed some broken pallets on top of this waste and started the fire using the pallets. There is less the 1m3 of exposed general waste at present and most of the exposed GW was left unburnt.
The risk of environmental harm arising from the non-compliance.
Combustion of waste materials can result in dangerous toxic emissions and ash that includes dioxins, sulphur dioxide, lead and mercury
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Smothering with soil using a bucket on a loader
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
Continued education with residents around the impacts that fire can have at the landfill.
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	
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)	Dale Keehne	Name (printed)	
Position	Chief Executive officer	Position	
Date	16-Dec-24 14:18 AEST	Date	
Seal (if signing under seal):			

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