

## 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

|                       |     |                         |                         |
|-----------------------|-----|-------------------------|-------------------------|
| <b>LICENCE NUMBER</b> | 369 | <b>REPORTING PERIOD</b> | 1/11/2024 to 31/10/2025 |
|-----------------------|-----|-------------------------|-------------------------|

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       |                                         |                                                                            |
| 19                        | 26/08/2025                        | Yes                             | 26/08/2025                              | EPA officer observed during a site visit and discussed with us on that day |
|                           |                                   |                                 |                                         |                                                                            |
|                           |                                   |                                 |                                         |                                                                            |
|                           |                                   |                                 |                                         |                                                                            |
|                           |                                   |                                 |                                         |                                                                            |
|                           |                                   |                                 |                                         |                                                                            |

### 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.

26/08/2025

When the non-compliance was detected and by whom.

26/08/2025 by NT EPA officer

The actual and potential causes and contributing factors to the non-compliance.

KTM staff underestimated tyre row height. Used roof level of excavator as guide for 3 m stack height which caused for 3.5 m actual heights. Exceeding row heights then caused slippage down the stacks which left tyres laying in separation spaces between stacks.

The risk of environmental harm arising from the non-compliance.

Difficulty containing fire to within one tyre stack. If one stack caught fire then fire could travel through loose tyres in separation space to the adjoining stack

The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.

Tyres have been sheared to prevent slippage and removed from over height rows into now compliant rows. Future collections will be sheared at time of storage and placed in compliant rows.

Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.

Education of employees on determining row heights. Using shipping containers and markings on dipper arm and cabin glass of excavator as guides for stack heights

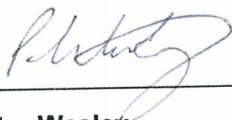
If no action was taken, why no action was taken.

## 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 checked="" 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)                   | <b>Peter Wasley</b>                                                                 | Name (printed) |  |
| Position                         | <b>Managing Director</b>                                                            | Position       |  |
| Date                             | <b>03/11/2025</b>                                                                   | Date           |  |
| Seal<br>(if signing under seal): |                                                                                     |                |  |

Return the completed signed form to [environmentalregulation@nt.gov.au](mailto:environmentalregulation@nt.gov.au)