

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 236-1	REPORTING PERIOD	2 September 2024 – 1 September 2025
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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

Section 2. Statement of Compliance

Were all conditions of the licence complied with during the reporting period? 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		
20	14/10/2024	Yes	14/10/2024	Pollution Hotline via email
20	04/06/2025	Yes	04/06/2025	Pollution Hotline via email
27	15/07/2025	-	-	EPA official warning letter
34	15/07/2025	-	-	EPA official warning letter
40	15/07/2025	-	-	EPA official warning letter

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.
14/10/2024 at 2:00 pm
When the non-compliance was detected and by whom.
Fire detected at 1:55 pm by operational staff.
The actual and potential causes and contributing factors to the non-compliance.
Fire likely caused by a battery pack
The risk of environmental harm arising from the non-compliance.
Fire was extinguished quickly, so risk of environmental harm is very low
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Upon detecting the fire, operational staff extinguished the fire by isolating the area, and covering with dirt from the loader
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
NCL are working with the EPA on the management of batteries being disposed of in the landfill
If no action was taken, why no action was taken.

The date and time of the non-compliance.

04/06/2025 at 3:00 am

When the non-compliance was detected and by whom.

Fire detected at 1:55 pm by Nhulunbuy Fire Brigade.

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

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

Fire was of a small scale and extinguished quickly, so risk of environmental harm is very low

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

The Nhulunbuy Fire Brigade contacted NCL staff who arrived at 3:30 am. Both the NCL Waste Management Facility Manager and Manager of Strategic Infrastructure also arrived on site at 4:10 am. Discussions confirmed to wait until first light, upon which the fire was encapsulated and extinguished.

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.

The date and time of the non-compliance.
15/07/2025 – NT EPA Official Warning Letter
When the non-compliance was detected and by whom.
Site inspection by NT EPA on 24 and 25 March 2025
The actual and potential causes and contributing factors to the non-compliance.
Water was ponded on the surface in operational areas.
The risk of environmental harm arising from the non-compliance.
Risk of environmental harm was low due to small size of areas and rectification.
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Actions undertaken include reshaping works to remove ponded areas.
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
Monitoring of any potential ponded areas will continue and areas reshaped when required.
If no action was taken, why no action was taken.

The date and time of the non-compliance.

15/07/2025 – NT EPA Official Warning Letter

When the non-compliance was detected and by whom.

Site inspection by NT EPA on 24 and 25 March 2025

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

Tyres were not shredded into pieces less than 250 mm prior to disposal.

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

Risk of environmental harm was low due to rectification.

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

Actions undertaken include re-shredding of tyres on site to correct size, which commenced late July 2025.

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

Contractor engaged to ensure tyres are shredded to correct size prior to placement in landfill.

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

The date and time of the non-compliance.

15/07/2025 – NT EPA Official Warning Letter

When the non-compliance was detected and by whom.

Site inspection by NT EPA on 24 and 25 March 2025

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

Monitoring signage for the groundwater bores was not clearly identifiable.

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

Risk of environmental harm was very low due to monitoring bores having coordinates for location identification and rectification.

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

Actions undertaken include the clearing of grass/weeds around groundwater bores and signage, and installation of new signage for each bore.

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

New signage was installed for each groundwater bore, and these areas will be regularly maintained to continue visibility and easy identification of monitoring sites.

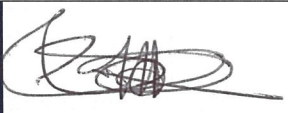
If no action was taken, why no action was taken.

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	☐	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	X	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)	Shane Whitten	Name (printed)	
Position	Chief Executive Officer	Position	
Date	16/09/2025	Date	
Seal (if signing under seal):			

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

Attachment A – Landfill Wastes Handled in Addition to Listed Wastes – Nhulunbuy Landfill 2024-2025

National Waste Classification

Method	Description of waste/source	Quantity	Unit (tonne, kL)
2	Inert Waste (Virgin excavated material; concrete and bricks)	1914	Tonnes
2	Municipal Waste	1108	Tonnes
2	Commercial & Industrial	1812.6	Tonnes
2	Construction & Demolition (Fittings, fixtures, cabinetry, steel framework, roofing material, furniture, construction materials)	941	Tonnes
2	e-Waste	0	N/A
2	White goods	840	Number

Recycled Waste

Method	Description of waste/source	Quantity	Unit (tonne, kL)
2	Green waste	826	tonnes
2	Batteries	44	number
2	Metal	478	tonnes
2	Other - crocodiles	8	number

Listed Waste

Method	Description of waste/source	Quantity	Unit (tonne, kL)
2	Acidic solutions or acids in solid form combined with Lead, lead compounds or in the form of used lead acid batteries (ULABs).	0	
2	Asbestos	84.8	tonnes
2	Tyres	2792	number
2	Waste from the production, formulation and use of inks, dyes, pigments, paints, lacquers and varnish	235	litres
2	Waste mineral oils unfit for their original intended use	590	litres
2	Waste mixtures, or waste emulsions, of oil and water or hydrocarbon and water	1500	litres

