Northern Territory Environment Protection Authority

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	EPL344	**REPORTING PERIOD**	**July 2024 – June 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 no, complete Section 3**	If yes, date NT EPA notified (dd/mm/yy)	If yes, how was NT EPA notified? (e.g. phone, email, Pollution Hotline)
19	03/03/26	Yes	04/03/26	Via email
36	19/01/2026	Yes	10/09/2026	Via email
37, 38 & 39	25/03/26	Yes	25/03/26	Via email
26	26/08/2022	Yes I	26/08/2022	Via 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.

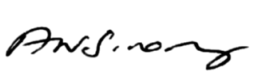
The date and time of the non-compliance.
When the non-compliance was detected and by whom.
The actual and potential causes and contributing factors to the non-compliance.
The risk of environmental harm arising from the non-compliance.
The action(s) that have or will be undertaken to mitigate any environmental 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:	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 *Corporations Act*, 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)	Nigel Simonsz	Name (printed)	Roger Chong
Position	Director	Position	Company Secretary
Date	11 September 2026	Date	11 September 2026
Seal (if signing under seal):			

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