

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	EPL188-03 EPL188-04	REPORTING PERIOD	3 July 2023- 2 July 2024
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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** / **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		
EPL188-03 (71)	05/07/2023	Yes	06/07/2023	Email
EPL 188-03 (74)	31/07/2023	Yes	31/07/2023	Email
EPL188-03 (26, 27, 29)	06/08/2023	Yes	06/08/2023	Pollution hotline
EPL 188-03 (26, 27, 29)	22/08/2023	yes	22/08/2023	Pollution Hotline
EPL188-03 (55)	01/12/2023	Yes	01/12/2023	Email
EPL188-03 (38)	11/12/2023	No		

EPL 188-04 (40, 41, 42)	6/2/2024	Yes	06/02/2024	Pollution Hotline
EPL 188-04 (16.1, 61)	20/3/2024	Yes	20/03/2024	Pollution Hotline
EPL 188-04 (63.2) Monitoring sites (SW12, SW13, SW14, GW Sump) and parameters (TSS, Cu, Zn)	05/12/2023	No	15/08/2024	Monitoring Report submission-refer appendix B
EPL 188-04 (63.2) Monitoring sites (SW12, SW13, SW14, GW Sump) and parameters (TSS, Co, Cu, Zn, Pb, pH)	04/01/2024	No	15/08/2024	Monitoring Report submission-refer appendix B

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.
11/12/2023
When the non-compliance was detected and by whom.
The non-compliance was detected by NTEPA during the site inspection on 11/12/2023
The actual and potential causes and contributing factors to the non-compliance.
The actual non-compliance was due to maintaining a long tyre stockpile on site, which was due to lack of enough space onsite and increased tyre volumes received at the landfill.
The risk of environmental harm arising from the non-compliance.
The risk of environmental harm is negligible.
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Tyre stockpiles were relocated to ensure required stockpile dimensions are maintained.
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
Additional areas identified for tyre stockpiles. City of Darwin also engaged a contractor to move tyres offsite for recycling to reduce tyre stockpiles onsite.
If no action was taken, why no action was taken.
N/A

The date and time of the non-compliance.
05/12/2023
When the non-compliance was detected and by whom.
The non-compliance was detected by the contractor on 12 Dec 2023.
The actual and potential causes and contributing factors to the non-compliance.
Historically, the sites reported exceedances of trigger levels in surface water onsite on several occasions in the past for TSS, Cu, Pb and Zn due to legacy leachate management issues. However, recent monitoring data from offsite upstream and downstream reference sites also show elevated concentrations.
The risk of environmental harm arising from the non-compliance.
The risk of environmental harm is low.
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
The risk of environmental non-compliance is low, so periodic water quality monitoring will be conducted.
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
Historically, the site reported exceedances of trigger levels in surface water onsite on several occasions. With the collection of water quality data from offsite surface water monitoring stations (upstream and downstream) of the site, the water quality leaving the site will be regularly monitored and discussed with NTEPA.
If no action was taken, why no action was taken.
N/A

The date and time of the non-compliance.

04/01/2024

When the non-compliance was detected and by whom.

The non-compliance was detected by the contractor on 19/01/2024.

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

Historically, the sites reported exceedances of trigger levels in surface water onsite on several occasions in the past for TSS, Cu, Pb and Zn due to legacy leachate management issues. However, recent monitoring data from offsite upstream and downstream reference sites also show elevated concentrations.

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

The risk of environmental harm is low.

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

The risk of environmental non-compliance is low, so periodic water quality monitoring will be conducted.

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

Historically, the site reported exceedances of trigger levels in surface water onsite on several occasions. With the collection of water quality data from offsite surface water monitoring stations (upstream and downstream) of the site, the water quality leaving the site will be regularly monitored and discussed with NTEPA.

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


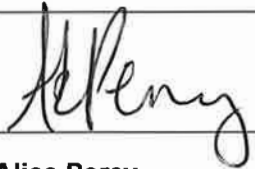
N/A

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.
	<input type="checkbox"/>	The common seal being affixed in accordance with the <i>Corporations Act</i> , or
	<input type="checkbox"/>	Two directors, or
A company	<input type="checkbox"/>	A director and a company secretary, or
	<input type="checkbox"/>	If a proprietary company that has a sole director who is also the sole company secretary – by that director.
	<input checked="" type="checkbox"/>	The Chief Executive Officer (CEO) of the public authority, or
A public authority	<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)	Simone Saunders	Name (printed)	Alice Percy
Position	Chief Executive Officer	Position	General Manager Innovation
Date	3/10/24	Date	3/10/24
Seal (if signing under seal):			

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