

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	EPL338	REPORTING PERIOD	April 2024 – April 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 / 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		
NTEPA2022/0057-007~0004	06/06/2024	YES	06/06/2024 Issued by EPA	U/k

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.
6 June 2024
When the non-compliance was detected and by whom.
6 June 2024 NTEPA
The actual and potential causes and contributing factors to the non-compliance.
Condition 1, 'the licensee must ensure the contact details recorded in NT EPA Online for this licence are correct at all times'. ☐ Condition 3, 'the licensee must pay via NT EPA online the annual fee calculated within accordance of the method prescribed in the Regulations within 10 business days of the anniversary date of this licence, for each year or part of a year that this licence is in force'. ☐ Condition 41, 'the licensee must submit a completed annual return form via email to waste@nt.gov.au with 10 business days after each anniversary date of this license, which relates to the proceeding 12 month period'.
The risk of environmental harm arising from the non-compliance.
Nil
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Returns have been entered into company HSE Schedule
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
AS above
If no action was taken, why no action was taken.

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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	☐	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)	Trent Lonsdale		Name (printed)
Position	CEO		Position
Date	08/05/25		Date
Seal (if signing under seal):			
	Troy Reddell		
	COO		
	08/05/25		

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