

## 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>	EPL275-02	<b>REPORTING PERIOD</b>	2024-2025
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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		
28 section 39(2)	08/05/2024	Yes	Unknown	Unknown
22 section 39(2)	08/05/2024	Yes	Unknown	Unknown
28 section 39(2)	08/05/2024	Yes	Unknown	Unknown
30(3)	08/05/2024	Yes	Unknown	Unknown

### 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.

1. Failure to comply with Condition 281 of EPL275-01 and contravention of section 39(2)2 of the WMPC Act. By delivering transformers containing waste mineral oils to 33 Crawford St, Katherine East from 1 to 8 May 2024, McMahon failed to ensure that listed wastes were delivered to a premises licenced under section 30 of the WMPC Act to receive listed wastes.
2. Failure to comply with Condition 223 of EPL275-01 and contravention of section 39(2) of the WMPC Act. McMahon have not provided evidence that an appropriate containment system was in place while the transformers containing waste mineral oils were stored at 33 Crawford St, Katherine East from 1 to 8 May 2024.
3. Failure to comply with condition 28 of EPL275-01 and contravention of section 39(2) of the WMPC Act. By delivering transformers containing waste mineral oils to 66 Raphael Road, Winnellie, on 8 May 2024, McMahon failed to ensure that listed wastes were delivered to a premises licenced under section 30 of the WMPC Act to receive listed wastes.
4. Contravention of s 30(3)4 of the WMPC Act McMahon stored transformers containing waste mineral oils at 33 Crawford St, Katherine East from 1 to 8 May 2024. McMahon's property at 33 Crawford St, Katherine East is not licenced to store waste mineral oils. By storing waste mineral oils at 33 Crawford St, Katherine East, McMahon conducted an activity specified in Part 2 of Schedule 2 of the WMPC Act (storage of a listed waste) without a licence.

When the non-compliance was detected and by whom.

Unknown, event occurred on sub-contractor's yard 8/5/24, MSA were not notified until we received the EPA PIN.

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

Sub-contractor advised vandalism by unknown person undoing bungs. Contributing factors include MSA not ensuring property appropriately licenced to store listed waste and items not stored on bunds.

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

Low risk, oil recovered.

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


Oil recovered and two degrease, hot spray cleans conducted. Third party specialist engaged by sub-contractor to confirm contain and clean satisfactory.

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

MSA Purchased bunds, conducted training and shared learnings. MSA engaged EPA for further guidance and moving forward have a pro-active and collaborative approach with the EPA.

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.			
<b>If the licence holder is:</b>	<b>Check</b>	<b>The application must be signed and certified by one of the following:</b>	
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	
	x	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).	
<b>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.</b>			
Signature		Signature	
Name (printed)	<b>Mick Laidler</b>	Name (printed)	
Position	<b>Executive General Manager</b>	Position	
Date	<b>23/07/2025</b>	Date	
Seal (if signing under seal):			

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