

ANNUAL RETURN

Information on this form is required in accordance with the conditions of your licence or approval issued under part 5 of the *Waste Management and Pollution Control Act* or part 7 of the *Water Act*.

Failure to provide the information requested on this form and/or the provision of false or misleading information is an offence under the legislation and you may be liable to heavy penalties.

LICENCE/APPROVAL NO.	EPL281
REPORTING PERIOD	2019/2020

Section 1. Licence/Approval Holder Details

Please check your business details and contact details including 24 hour emergency response in NT EPA online and/or on page one of your licence.

Are these details correct?

- Yes Go to Section 2
- No Please correct your details by updating in NT EPA Online or complete the table below.

Licence holder	
Legal Entity Name:	Berkly Regional Council
ABN:	32 171 281 456
Registered Business Address:	41 Peko Road Tennant Creek, NT 0860
Postal Address:	PO Box 821 Tennant Creek, NT 0861
Contact Person:	Director of Infrastructre
Position Title:	Director of Infrastructure
Contact Details:	TBA
b/h:	08-89620000
mobile:	0448091827
email:	Reception@barkly.nt.gov.au
Location of premises	
Address:	Lot 1006 Fazeldeen Road Tennant Creek, NT
24 hour emergency response	
Position Title:	on call officer
phone:	
mobile:	0448071878

Section 2. Statement of Compliance

Were all conditions of the licence/approval complied with during the reporting period?

- Yes Proceed to Section 4.
- No Complete details 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		
Condition 52	11 July 2020	Yes	27 July 2020	Email / Phone
Condition 53	12February2020	Yes	27 July 2020	Email / Phone
Condition 54	12February2020	Yes	27 July 2020	Email / Phone
Condition 55	12 April 2020	Yes	27 July 2020	Email / Phone

* At the time the Annual Return was submitted all conditions under the non-compliance EPL281 were addressed and all documents submitted.

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:	Tick	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.	
A company	<input type="checkbox"/>	The common seal being affixed in accordance with the <i>Corporations Act</i> , or	
	<input type="checkbox"/>	Two directors, or	
	<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.	
A public authority	<input checked="" type="checkbox"/>	The Chief Executive Officer (CEO) of the public authority, or	
	<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)	Steve Moore	Name (printed)	Millicent Nhepera
Position	CEO	Position	Governance Officer
Date	28/7/2020	Date	28/7/2020
Seal (if signing under seal):			