



NT EPA  
Floor 1, Arnhemica House,  
16 Parap Road, Parap  
Darwin NT  
0801

5<sup>th</sup> April 2024

Attention: Whitianga Peehikuru

**RE: Barkly Regional Council Annual Return /EPL315-01**

Fity,

As discussed, please find attached our Annual Return for your records. There have been several areas of non-compliance that we have identified, and they have been documented accordingly.

We are making good progress on implementing changes at the landfill and will keep you abreast of progress monthly, giving you and your team further confidence that we are taking the necessary steps to rectify the issues identified.

The team and I look forward to your next visit in the next few weeks.

Your sincerely

Ryan Francis  
Acting Director Tennant Creek  
Barkly regional Council



## 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.

<b>LICENCE/APPROVAL NO.</b>	EPL315--01
<b>REPORTING PERIOD</b>	Ending March 2024

### 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:	
ABN:	
Registered Business Address:	
Postal Address:	
Contact Person:	
Position Title:	
Contact Details:	
	b/h:
	mobile:
	email:
Location of premises	
Address:	
24 hour emergency response	
	Position Title:
	phone:
	mobile:

## 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		
37		No	April 2024	Not Notified
35		No		
4		No		
23		No		
36		No		
44		No		

**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		
29		No	April 2024	Not Notified

### 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.
December 2023
When the non-compliance was detected and by whom.
Project Managment team: Ryan Francis & Peter Tarca on the December 2023.Licence condition 29
The actual and potential causes and contributing factors to the non-compliance.
Potential fire risk due to incorrect storage and handing
The risk of environmental harm arising from the non-compliance.
Tyer fire Pollution
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Separation into pile within EPA standards
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
Seeking hire or purchase of shredder and correct recycling or disposal
If no action was taken, why no action was taken.

### 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.
December 2023
When the non-compliance was detected and by whom.
Project Management team: Ryan Francis & Peter Tarca on the December 2023.Licence condition 37
The actual and potential causes and contributing factors to the non-compliance.
No implemented landfill cell designs with RL heights and contours for proper drainage and run off.
The risk of environmental harm arising from the non-compliance.
Polluted stagnate water and erosion
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Implementing proper landfill design with RL heights and contours, Drone monitoring of storm water run off.
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
Daily monitoring by landfill staff to correct visible issues in real time.
If no action was taken, why no action was taken.

### 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.
December 2023
When the non-compliance was detected and by whom.
Project Management team: Ryan Francis & Peter Tarca on the December 2023.Licence condition 35
The actual and potential causes and contributing factors to the non-compliance.
Contamination of the surrounding scrub and landfill
The risk of environmental harm arising from the non-compliance.
Litter and contaminants entering scrub, leachate and storm water
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Maintaining a constant supply of daily cover fill
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
Enforcing daily cover activities among staff working at the landfill
If no action was taken, why no action was taken.

### 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.
December 2023
When the non-compliance was detected and by whom.
Project Management team: Ryan Francis & Peter Tarca on the December 2023.Licence condition 4 4.1 &4.2
The actual and potential causes and contributing factors to the non-compliance.
no emergency contact during emergence situation
The risk of environmental harm arising from the non-compliance.
N/A
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Sign to be installed in a prominent location at the entrance.
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
Include on the sign a 24-hour emergency contact number and EPA Licence number.
If no action was taken, why no action was taken.



### 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.
December 2023
When the non-compliance was detected and by whom.
Project Managment team: Ryan Francis & Peter Tarca on the December 2023.Licence condition 23
The actual and potential causes and contributing factors to the non-compliance.
No segregation of. Plastics, bottles, metals, etc., due to no recycling plan, collection, or separation of waste requirement.
The risk of environmental harm arising from the non-compliance.
Environmental risk as wastes were being mixed due to no recycling plan
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Implementing segregation of Plastics, bottles, metals,Green waste etc..., into their own stockpiles for future shredding and recycling
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
Rededication of landfill staff on the process of Reduce ,Reuse,Recycle, Recover and Dispose.
If no action was taken, why no action was taken.

### 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.
December 2023
When the non-compliance was detected and by whom.
Project Managment team: Ryan Francis & Peter Tarca on the December 2023.Licence condition 36
The actual and potential causes and contributing factors to the non-compliance.
insufficient leachate designs and practices
The risk of environmental harm arising from the non-compliance.
Strom water and creek water contamination
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Drone mapping of contours and storm water flow
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
Refurbishing current dam and design
If no action was taken, why no action was taken.

### 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.
December 2023
When the non-compliance was detected and by whom.
Project Managment team: Ryan Francis & Peter Tarca on the December 2023.Licence condition 44
The actual and potential causes and contributing factors to the non-compliance.
Land fill erosion from storm water coming in contact with waste and washing into stormwater dam.
The risk of environmental harm arising from the non-compliance.
Pollution of water ways
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Proper design of landfill cells eliminating erosion and daily cover of waste to prevent waste being scattered through the landfill site.
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
implementation of drone and measuring technology to counter the issues and proper staff training
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)	J. M. M. M. M. M.	Name (printed)	
Position	CEO	Position	
Date	9/4/24	Date	
Seal (if signing under seal):			