



Northern Territory
Environment Protection Authority

ANNUAL RETURN

LICENCE/APPROVAL NO.	EPL 101
REPORTING PERIOD	14/02/2015 to 13/02/2016

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:	MIKE EXCAVATIONS PTY LTD
ABN:	83 009 633 452
Registered Business Address:	40 ROSS SMITH AVE PARAP
Postal Address:	PO BOX 124 PARAP NT
Contact Person:	MICHAEL PAPANDONAKIS
Position Title:	DIRECTOR
Contact Details:	
b/h:	89816758
mobile:	0417877111
email:	mikeexcavations@bigpond.com
Location of premises	
Address:	8 Strath Road Berrimah
24 hour emergency response	
Position Title:	DIRECTOR MICHAEL PAPANDONAKIS
phone:	0417 89816758
mobile:	0417877111

Section 2. Statement of Compliance

Were all conditions of the licence 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		

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		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
	<input checked="" type="checkbox"/>	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	<i>E Papad</i>	Signature	
Name (printed)	EVALERI PAPANDONAKIS	Name (printed)	
Position	DIRECTOR	Position	
Date	10-3-2016	Date	
Seal (if signing under seal):			