

## 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>	EPL302
<b>REPORTING PERIOD</b>	6 August 2021 - 6 August 2022

### 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:	PRI Farming Pty Ltd
ABN:	60 070 732 400
Registered Business Address:	C/- KPMG, Lvl 16, 71 Eagle Street, Brisbane QLD 4001
Postal Address:	PO Box 5800, Cairns QLD 4870
Contact Person:	Daniel McDonald
Position Title:	Farm Manager
Contact Details:	0427625919
b/h:	0427625919
mobile:	0427625919
email:	daniel.mcdonald@priaust.com
Location of premises	
Address:	630 Anzac Parade, Middle Point NT 0822
24 hour emergency response	
Position Title:	Daniel McDonald, Farm Manager
phone:	0427625919
mobile:	0427625919

## 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)


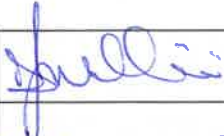
Details of Non-compliance				
Condition number	Date of non-compliance (dd/mm/yy)	Was NT EPA notified? (Yes / No)	If yes, date NT EPA notified (dd/mm/yy)	If yes, how was NT EPA notified? (e.g. phone, email, Pollution Hotline)
		If no, complete Section 3		
27 Unauthorised discharge of wastewater flowing from lagoons over eastern property boundary	23/12/21 - 04/04/22	Yes	13/01/22	email
32 Unauthorised discharge of wastewater flowing from lagoons over eastern property boundary	23/12/21 - 04/04/22	Yes	13/01/22	email
36 Unauthorised discharge of wastewater flowing from lagoons over eastern property boundary	23/12/21 - 04/04/22	Yes	13/01/22	email

### 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.
Condition 29.3 non-compliance: The plant crop irrigated with wastewater in the eastern irrigation area was not harvested.
When the non-compliance was detected and by whom.
Daniel McDonald in July 2022 on review of EPL302 requirements when gathering information for the updated Annual Monitoring report
The actual and potential causes and contributing factors to the non-compliance.
Contractor commissioned to undertake the cropping and harvesting was unable to complete the work
The risk of environmental harm arising from the non-compliance.
No risk. There was no runoff of irrigated wastewater off-site. All irrigated water either infiltrated into the soil or was taken up by the grasses existing on the site.
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Not applicable
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
A crop has been planted in July 2022, the area is now managed by an external contractor .
If no action was taken, why no action was taken.
Not applicable.

## 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 checked="" 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 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).	
<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)	Michael Burns	Name (printed)	DAVID WILLIAMS
Position	Director	Position	DIRECTOR
Date	15/08/2022	Date	12/8/22
Seal (if signing under seal):			