

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.	EPL239 - Humpty Doo Barramundi (HDB)
REPORTING PERIOD	7 June 2019 - 6 June 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:	
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		
29	18 December 2019 - during monthly monitoring round, the three Adelaide River sites ARDS, ARUS and AI were not sampled due to crocodile risk. The farm was not discharging at this time so the sampling was only for background water quality of the river in the absence of discharge.	Y	30/04/2020	Included in Annual Monitoring Report submitted 30 April 2020
39.2	23 January 2020 - ammonia concentration at downstream compliance point was more than 3x the trigger value during discharge. This ammonia concentration likely an outlier. Ammonia concentration during the next weekly	Y	27/02/2020	Included in Discharge Report submitted 27 February 2020

	monitoring round on 29 January 2020 was less than the laboratory limit of reporting.			
21	Discharge from the East Farm occurred on three occasions: 23-24 Jan, 27 Feb - 5 Mar and 9-13 Mar. Discharge from the East Farm enters the Adelaide River at Authorised Discharge Point DP2, however the East Farm is currently not listed in Condition 21 as reporting to DP2.	Y	27/02/2020 and 30 April 2020	Included in Discharge Report submitted 27 February 2020, Discharge Report submitted 30 April 2020 and also Annual Monitoring Report submitted 30 April 2020.
29	April, May 2020 - monthly monitoring rounds were not completed for April and May 2020. HDB is seeking approval to change monitoring requirement to monitoring only during discharge. Updated water quality monitoring plan was submitted to NT EPA for approval 7 April 2020 - the NT EPA has not yet responded. Application to suspend monthly monitoring requirement due to COVID-19	N		



	economic impact was also submitted 28 April 2020. The NT EPA has also not yet responded to this request.			

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.
April and May 2020
When the non-compliance was detected and by whom.
April and May 2020 - HDB self notification
The actual and potential causes and contributing factors to the non-compliance.
HDB have applied to suspend monthly monitoring requirement as per update Water Quality Monitoring Plan submitted 7 April 2020 also email to waste.NTEPA@nt.gov.au applying for suspension of monthly monitoring requirement sent 28 April 2020
The risk of environmental harm arising from the non-compliance.
No risk - the farm did not discharge into the Adelaide River during the months of April and May 2020.
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Not required - HDB have already collected over 3.5 years worth of background Adelaide River water quality data - an analysis and synthesis of this data was provided in the Annual Monitoring Report submitted 30 April 2020.
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
N/A
If no action was taken, why no action was taken.
N/A

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 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)	Daniel Richards	Name (printed)	Robert Richards
Position	CEO + Managing Director	Position	Company Secretary
Date	17/6/2020	Date	17/6/2020
Seal (if signing under seal):			