

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.	EPL302
REPORTING PERIOD	6 August 2020 - 6 August 2021

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:	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, 0822 Middle Point NT
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	10/01/21 - 08/05/21	Yes	12/01/21	email
32 Unauthorised discharge of wastewater flowing from lagoons over eastern property boundary	10/01/21 - 08/05/21	Yes	12/01/21	email
36 Unauthorised discharge of wastewater flowing from lagoons over eastern property boundary	10/01/21 - 08/05/21	Yes	12/01/21	email
29.3 The eastern irrigation area crop was not removed from land	06/08/21	No		
41 Minor issues with the frequency of sampling as per	Oct 20 Nov 20 Dec 20	Yes	06/08/21	Details of minor breaches in monitoring requirements

Appendix A	Jan 21 Apr 21			<p>were outlined in Table 4-6 of the updated annual Monitoring Report submitted to the NT EPA on 20/07/21.</p> <p>These breaches comprised:</p> <p>Missing irrigation source water samples in Oct, Nov and Dec 20; SW1 and SW2 only sampled once instead of three times; only two of three bores measured for water quality in Jan and Apr 21.</p>

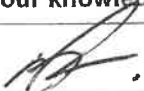

Section 3. Report of Non-compliance

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 removed from the land.
When the non-compliance was detected and by whom.
Daniel McDonald on 16 July 2021 on review of EPL302 requirements when gathering information for the updated Annual Monitoring report prepared by EcOz.
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. As outlined in Section 6 of the updated annual Monitoring Report submitted to the NT EPA on 20/07/2021, the concentrations of nutrients (TN, TP) would not result in adverse soil impacts. The total load of TN to the eastern irrigation area was 64.3 kg and total load of TP was 13.6 kg. For comparison, the TN and TP removed by a single forage sorghum crop planted and harvested on the 4.85 ha irrigation area would be 254.6 kg (TN) and 36.4 kg (TP) respectively.
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 will be planted in late August 2021 and harvested regularly.
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).	
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)	Michael Burns	Name (printed)	DAVID WILLIAMS
Position	Director	Position	DIRECTOR
Date	10/8/21	Date	13/8/21
Seal (if signing under seal):			