

ANNUAL RETURN

Information on this form is required in accordance with the conditions of your licence issued under the *Waste Management and Pollution Control Act 1998*

Failure to provide the information requested and/or the provision of false or misleading information is an offence under the legislation and you may be liable for heavy penalties.

Section 1. Licence Details

LICENCE NUMBER	EPL366	REPORTING PERIOD	Oct 2024 – Oct 2025
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Please check your contact details including 24 hour emergency contact in [NT EPA online](#) and update if necessary. The NT EPA website will be updated using the details provided online.

Were the contact details correct? **YES** / NO

Section 2. Statement of Compliance

Were all conditions of the licence complied with during the reporting period? YES / NO

If Yes, proceed to Section 4. If not, complete the table 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		
2	March 2025	N		
2	April 2025	N		
2	May 2025	N		
2	June 2025	N		
2	July 2025	N		
2	August 2025	N		
2	September 2025	N		

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.


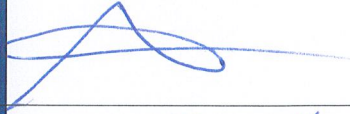
The date and time of the non-compliance.
Monthly test was not completed for April, May (not the farm does not hold live stock over November to February, as November and December not operational and January and February holding eggs only)
When the non-compliance was detected and by whom.
Jarred Tenikoff – Crocodile Coordinator
The actual and potential causes and contributing factors to the non-compliance.
Operational constraints caused with absent staff resulted in testing being missed.
The risk of environmental harm arising from the non-compliance.
The risk of environmental harm from the missed monitoring is considered low, as wastewater discharge during this period was minimal and irrigates to vegetated land not occupied by the public with no connection to any water ways and there is no evidence of adverse impacts on local waterways. Routine testing has since resumed.
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Monthly water testing has resumed and will continue to ensure timely detection of licence compliance. Additional staff have been hired, and responsibilities along with contingency procedures are being reviewed to ensure monitoring occurs consistently
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
As outlined above
If no action was taken, why no action was taken.
NA

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.				
March, June, July, August, September				
When the non-compliance was detected and by whom.				
Jarred Tenikoff – Crocodile Coordinator				
The actual and potential causes and contributing factors to the non-compliance.				
E.coli levels exceeding recommended levels				
The risk of environmental harm arising from the non-compliance.				
<p>The elevated E. coli may pose a potential health risk if contaminated water or public contact, this is highly unlikely given irrigation on private vegetated land away from any water course. At present, no significant environmental impacts have been observed, and the overall risk is considered low. Professional advice has been sought, and system upgrades designed are underway to address the issue.</p> <p>There are also concerns the time taken to get sample from remote Arnhem Land to the lab is causing issues with high E. coli results, with multiple days sample to testing causing high results that are not reflective of site conditions.</p>				
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.				
<p>On the first non-complaint result we immediately sought professional advice, and a series of actions were taken after each test to try and resolve outlined below,</p> <ol style="list-style-type: none"> 1. Test redone as believed to be issue with transport prior testing, the following test still came back high 2. The system was flushed with chlorine, the following test still came back high 3. Changes were made to reduce holding time of wastewater and tanks fully drained to not hold over water between flushes, the following test still came back high 4. Further chlorine treated and system flushed more thoroughly, the following test still came back high 5. Engaged consultant to re-design system 6. Sending tap water samples for analysis to understand if issue with readings is length of time to testing <p>Currently the ASRAC is in the process with consultant of re-designing system.</p>				
	Mar-25	Jun-25	Jul-25	Sep-25
pH	7.3	7.18	6.74	7.42

EC	957	468	372	333
Nitrite + Nitrate as N	0.1	0.09	0.13	0.19
Total Nitrogen as N	7.2	56.7	46.1	42.5
Total Phosphorus as P	0.58	5.35	4.23	3.61
<i>E. coli</i> /100ml	53	2900000	15000000	6300000
Coliforms/100ml	2300000	28000000	86000000	74000000
<i>Enterococci</i> /100ml	66	700000	1440000	540000
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.				
As outlined above				
If no action was taken, why no action was taken.				
NA				

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:	Check	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)	Mali Djarrbal	Name (printed)	Helen Truscott
Position	Director	Position	CEO & secretary
Date	28-1-26	Date	28-1-26
Seal (if signing under seal):			

Return the completed signed form to environmentalregulation@nt.gov.au

