

(Pursuant to section 34 of the Waste Management and Pollution Control Act)

Licensee Project Sea Dragon Pty Ltd

Licence Number EPL310

Premises Address N.T. Portion 03222 plan(s) CP5375 and N.T. Portion 00798

plan(s) CP5375

BAINES and BAINES

Anniversary Date: 29 September

Commencement Date: 29/09/2020

Expiry Date: 28/09/2025

Scheduled Activity Operating **premises**, other than a sewage treatment plant,

associated with collecting, transporting, storing, re-cycling, treating or disposing of a **listed waste** (as per Table 1) on a

commercial or fee for service basis.

Description Operation of an aquaculture facility to produce black tiger

prawns. Listed waste (animal effluent and residues) is treated in a series of farm and pond feeder channels that discharge into an internal farm recycling pond (IFRP). The IFRP recycles water back into the production ponds for further use, and releases wastewater via a main discharge channel to an environment protection zone (EPZ). The EPZ disposes of treated wastewater via an authorised discharge point to Alligator Creek subject to conditions of this licence.

Table 1 - Listed Wastes Authorised to be Handled

Listed Waste	Collection	Transport	Storage	Treatment	Recycling	Disposal
Animal effluent and residues	×	\	✓	~	×	✓

[✓] Activity authorised by this licence

[×] Activity not authorised by this licence

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INFORMATION ABOUT THIS LICENCE

 This licence does not in any way relieve the licence holder from its obligations to comply with the Waste Management and Pollution Control Act (WMPC Act), including the general environmental duty in section 12 of the WMPC Act and the duty to notify of incidents causing or threatening to cause pollution under section 14 of the WMPC Act.

Duration of a licence (section 40, 43 and 45 of the WMPC Act)

- A licence will remain in force until its expiry date or until it is surrendered by the licensee or is suspended or cancelled in accordance with the WMPC Act.
- The licensee must notify the Northern Territory Environment Protection Authority (NT EPA) within 14 days after ceasing to conduct the activity.
- The licensee may, with the approval of the NT EPA, surrender the licence to the NT EPA.

Amendment or Revocation of a licence (section 37 of the WMPC Act)

- The licensee may apply to amend or revoke a condition of this licence.
- A fee applies and the application must be made using the designated form via NT EPA Online.
- The NT EPA may also amend or revoke a condition of this licence as set out in section 38 of the WMPC Act.

Transfer of a licence (section 46 of the WMPC Act)

The licensee can apply to transfer their licence to another person.

Renewal of a licence (section 40 of the WMPC Act and section 3 of the Regulations)

- The licensee may apply for the renewal of their licence not earlier than 90 days, and not later than 30 days, before their licence expires.
- A fee applies and the application must be made via NT EPA Online.

Public Register

- A copy of environment protection licences and any plans for environmental management, reports, submissions or documents required as a condition of an environment protection licence, will be placed on a register in accordance with section 9 of the WMPC Act.
- A copy of the Annual Return will be placed on the register.
- The NT EPA makes this register freely available from the NT EPA website.

Environment Protection Objectives (Part 4 of the WMPC Act), and Water Quality Standards (section 73 of the Water Act)

- An Environment Protection Objective (EPO) is a statutory instrument to establish principles on which:
 - a. environmental quality is to be maintained, enhanced, managed or protected;
 - **b.** pollution, or environmental harm resulting from pollution, is to be assessed, prevented, reduced, controlled, rectified or cleaned up; and
 - c. effective waste management is to be implemented or evaluated.
- In accordance with section 18 of the WMPC Act a beneficial use, quality standard, criteria or objective declared under section 73 of the Water Act and in force is an environment protection objective for the purposes of the WMPC Act.

There is no declared EPO relevant to this licence at the time this licence was issued.

Environmental Interests

- This section highlights sensitivity of the surrounding land use and environment associated with the location of the approved activity.
- Sites of Conservation Significance:
 - SOCS Number 27 Legune coastal floodplain

Cultural Interests

- Sites of Aboriginal significance including registered and recorded Aboriginal sacred sites may exist in the vicinity of aquaculture farms comprising the Project Sea Dragon Stage 1 Legune Grow-out Facility at Legune Station.
- It is the licensee's responsibility to contact the Aboriginal Areas Protection Authority, appropriate land council or other governing body and ensure that any Authority Certificates required as a result of conducting the licenced activity are obtained and complied with.
- Further specific advice on any cultural requirement or implication of the licenced activity should be sought from the Northern Land Council and the Aboriginal Areas Protection Authority.

RULES FOR INTERPRETING THE CONDITIONS OF THIS LICENCE

- Where there is a discrepancy between the conditions of this licence and any plan, standard, guideline or other document referred to in this licence, the conditions of this licence prevail to the extent of the inconsistency.
- Any reference to any standard (Australian or international) in this licence means the relevant parts of the current version of that standard.
- A reference to any guideline or code of practice (or to the relevant parts of any guideline or code of practice) in this licence means the current version of the guideline or code of practice.
- Under section 39 of the WMPC Act, any contravention of or failure to comply with this licence by the licensee may be an offence.
- In determining whether the licensee has committed an offence, the licensee may be liable for the conduct of its directors, employees or agents.
- The licensee should ensure that each of its directors, employees, contractors or agents are aware of, and comply with, this licence.
- In this licence, unless the contrary intention appears, words that are defined in the WMPC Act are intended to have the meaning given to them in that Act.

LICENCE CONDITIONS

GENERAL

- 1 The licensee must ensure the contact details recorded in NT EPA Online for this licence are correct at all times.
- 2 The licensee must at all times have a 24 hour emergency contact.
- The licensee must pay the annual fee calculated in accordance with the method prescribed in the Regulations within 50 business days of the anniversary of the commencement date of this licence, for each year or part of a year that this licence is in force.
- The licensee must, 20 business days prior to commencement of licensed activities, cause clear and legible signage, in English, to be displayed in a prominent location at each public entrance to the premises that includes the following details:
 - 4.1 environment protection licence number issued under the WMPC Act; and
 - 4.2 24 hour emergency contact details.
- 5 The licensee must cause a copy of this licence to be available:
 - 5.1 for inspection by any person, in hard copy form, at the premises; and
 - 5.2 on the licensee's website.
- The licensee must provide to the NT EPA, within 10 business days of a request, a copy of any document, monitoring data or other information in relation to the activity, in the format requested by the NT EPA.
- All notices, reports, documents or other correspondence required to be provided as a condition of this licence, unless otherwise specified as a condition of this licence, must be provided in electronic form by uploading the document via NT EPA Online (or by emailing waste@nt.gov.au).
- 8 The licensee must maintain and implement the documents listed in Table 2.

Table 2: Documents to Apply

Document Title	Document Reference
Project Sea Dragon, Stage 1 Legune Grow-out Facility	
Environmental Management Plan	EN-01-MP-EM4001 (Rev: 1, 24-Jul-2018)
Water Quality Monitoring and Management Plan	EN01-MN4201 (Rev: 3.0, 11-Jun-2019)

- 9 Within 10 business days of any amendment being made to a document listed in Table 2 the licensee must provide the amended document to the NT EPA, along with:
 - 9.1 a tabulated summary of the amendment(s) with document references;
 - 9.2 reasons for the amendment(s); and
 - 9.3 an assessment of environmental risk associated with the amendment(s).
- The NT EPA may require the licensee to revise or amend and resubmit any amended document. Where the NT EPA requires a document to be resubmitted, the licensee must submit it to the NT EPA by the date specified by the NT EPA.
- The licensee must, for the duration of this licence, implement, maintain and follow a Consultation and

Communication Plan which includes a strategy for communicating with persons who are likely to have a real interest in, or be affected by, the activity.

- The licensee must maintain a Complaint Log for all complaints received by the licensee in relation to the activity.
- The licensee must ensure that the Complaint Log includes, for each complaint received by the licensee, the following information:
 - 13.1 the person to whom the complaint was made;
 - 13.2 the person responsible for managing the complaint;
 - 13.3 the date and time the complaint was reported;
 - 13.4 the date and time of the event(s) that led to the complaint;
 - 13.5 the contact details of the complainant if known, or where no details are provided a note to that effect:
 - 13.6 the nature of the complaint;
 - 13.7 the nature of event(s) giving rise to the complaint;
 - 13.8 prevailing weather conditions at the time (where relevant to the complaint);
 - 13.9 the action taken in relation to the complaint, including any follow-up contact with the complainant; and
 - 13.10 if no action was taken, why no action was taken.
- The licensee must implement, maintain and follow an Emergency Response Plan that addresses procedures for responding to emergencies associated with the activity that may cause environmental harm.

EARLY SURRENDER OF LICENCE

Any reports, records or other information required or able to be provided by the licensee under this licence must be submitted to the NT EPA prior to the licensee surrendering the licence. If the date on which a report, record or other information is required falls after the date the licensee requests to surrender this licence, the licensee must provide the report, record or information as far as possible using data available to the licensee up to and including the date the request to surrender the licence is made.

OPERATIONAL

- The licensee must, without limiting any other condition of this licence, in conducting the activity do all things reasonable and practicable to ensure the activity does not adversely affect Keep River.
- 17 The licensee must not collect, transport, store, recycle, treat or dispose of listed waste other than the listed waste specified in Table 1.
- The licensee must ensure any plant and equipment used by the licensee in conducting the activity:
 - 18.1 is reasonably fit for the purpose and use to which it is put;
 - 18.2 is maintained;
 - 18.3 is operated by a person trained to use the plant and equipment; and

- 18.4 is operated by, or operated by a person accompanied by, a person trained to handle, store or dispose of listed waste in connection with the activity.
- The licensee must ensure that wastewater generated from washing plant and equipment associated with the activity does not cause pollution.
- The licensee must segregate waste received at the premises in clearly designated areas for recycling, re-use or disposal.
- The licensee must segregate waste generated at the premises in clearly designated areas for recycling, re-use or disposal.
- The licensee must ensure that litter:
 - 22.1 is contained within the boundary of the premises;
 - 22.2 is not deposited or allowed to accumulate in stormwater drain(s), water or leachate dam(s); and
 - 22.3 does not accumulate along the boundary of the premises.
- The licensee must ensure that all materials that are likely to cause environmental harm are handled and stored in areas with a containment system in accordance with the relevant Australian Standard. Where no relevant Australian Standard exists, the containment system must be sized to contain 110% of the volume of the largest container within the area.
- The licensee must ensure that all listed waste being transported from the premises is transported by a person licenced under section 30 of the WMPC Act to transport the listed waste.
- 25 The Environment Protection Zone shall be operated to:
 - 25.1 ensure that infiltration is minimised, with reference to specific design standards/criteria for aquaculture containment structures;
 - 25.2 maximise the utility of the structures for achieving consistent removal of nutrients and suspended solids;
 - 25.3 avoid the potential for stratification and turnover events and other processes that may lead to episodic water quality fluxes and discharge of poor quality effluent to the receiving environment; and
 - 25.4 increase mixing and dispersion in the receiving environment and otherwise minimise the likelihood of visual discharge plumes from the discharge point.

DISCHARGES AND EMISSIONS

- The licensee must ensure there is no migration or overflow of a contaminant or waste, which causes or may cause environmental harm, beyond the boundary of the land on which the premises are located. (For the avoidance of doubt, this condition is not intended to authorise the discharge of a contaminant or waste to any land or water which discharge has not been specifically authorised by another condition of this licence.)
- The licensee must not allow a contaminant or waste, which causes or may cause environmental harm, to enter water.
- The licensee must ensure that stormwater does not come into contact with a contaminant or waste, which causes or may cause environmental harm.

Discharges to water

This licence authorises discharge to Alligator Creek from the authorised discharge point as identified in Table 3 and as otherwise allowed in accordance with the conditions of this licence.

Table 3 – Authorised Discharge

Authorised Discharge Point	Description	Location
Discharge Point 1 (DP1)	Discharge Point 1 (DP1) receives wastewater from three prawn aquaculture grow-out farms that feed into pond discharge channels (PDC) and flow into farm discharge channels (FDC). FDC run into three internal farm recycling ponds (IFRP). Wastewater from IFRP is released into two main drainage channels (MDC) connected to farms 1 & 2 and farm 3. The MDC flows into the environmental protection zone (EPZ) which discharges via weir at the outfall to Alligator Creek. DP1 is located to the south east boundary of the EPZ approximately 18-20 metres back from receiving waters.	Latitude: -15.100136º Longitude: 129.289151º

- The licensee must, prior to discharge from the authorised discharge point, install, operate and maintain a device to measure and record each discharge event:
 - 30.1 the time the discharge commenced and the duration of the discharge;
 - 30.2 the discharge rate of flow; and
 - 30.3 the discharge volume.
- 31 The licensee must ensure that the discharge from all discharge events at DP1 in Table 3 does not:
 - 31.1 contain any floating debris, oil, grease, petroleum hydrocarbon sheen, scum, litter or other objectionable matter;
 - 31.2 cause or generate odours which would adversely affect the use of surrounding waters;
 - 31.3 cause algal blooms in the receiving water;
 - 31.4 cause mortality of fish or other aquatic organisms; or
 - 31.5 cause adverse impacts on plants.
- The licensee must ensure that the authorised discharge:
 - 32.1 starts discharging no sooner that one hour prior to the Alligator Creek ebb tide and ceases discharging 5.5 hours before the bottom of the Alligator Creek ebb tide; and
 - 32.2 the annual average daily discharge rate (ADDR*) must be equal to or less than 420ML/day.
- The licensee must not exceed a trigger value specified in Attachment B:
 - 33.1 on three consecutive occasions; or
 - on a single occasion where the parameter measures greater than or equal to three times the trigger value.

Environmental Audit

- The licensee must undertake, annually, and as prescribed by the conditions of this licence, an environmental audit by a qualified person to evaluate the:
 - 34.1 extent to which compliance has been achieved with this licence;
 - 34.2 ability of management systems to manage waste and prevent environmental harm resulting from pollution.
- The licensee must submit the proposed scope for the environmental audit no later than 20 business days prior to the proposed commencement date of the environmental audit (which must be specified when the proposed scope is submitted), to the NT EPA for review and approval.
- The NT EPA may require the licensee to revise or amend and resubmit any proposed scope for an environmental audit. Where the NT EPA requires the environmental audit scope to be resubmitted, the licensee must submit it to the NT EPA by the date specified by the NT EPA
- The licensee must ensure that each environmental audit:
 - 37.1 is not commenced until written approval of the environmental audit scope is received from the NT EPA; and
 - 37.2 is undertaken in accordance with the approved scope.
- 38 The licensee must ensure that, for each environmental audit undertaken by the licensee:
 - 38.1 a written report is prepared and signed by the qualified person who conducted the audit;
 - the written report is completed within 2 calendar months of the licensee's receipt of the NT EPA's approval of the environmental audit scope; and
 - 38.3 the written report is provided in full to the NT EPA within 5 business days of being signed by the qualified person.
- 39 The environmental audit requirements of this licence shall:
 - 39.1 take effect from the first commencement of operational discharges from authorised discharge point (DP1) under this licence;
 - 39.2 be for the 12 month period from the commencement of the first authorised discharge; and
 - 39.3 be informed by the results of monitoring undertaken in accordance with the Project Sea Dragon, Stage 1 Legune Grow-out Facility Water Quality Monitoring and Management Plan (WQMMP) in Table 2, and Attachments A and B of this licence for the audit period specified in condition 38.2.

MONITORING

- The licensee must implement, maintain and follow the WQMMP from the commencement date of this licence.
- The licensee must ensure that any proposed revisions to the WQMMP (other than typographical changes or revisions to formatting or referencing) are:
 - 41.1 reviewed by an appropriately qualified independent professional, who must produce a written report about their review;
 - 41.2 submitted to the NT EPA with justification for revisions; and

- 41.3 submitted to the NT EPA, in both hard copy and electronic form (with a complete copy of the qualified professional's/qualified person's/expert panel's/reference panel's written review), 20 business days prior to the proposed implementation date.
- The NT EPA may require the licensee to revise or amend and resubmit the WQMMP. Where the NT EPA requires the WQMMP to be resubmitted, the licensee must submit it to the NT EPA by the date specified by the NT EPA.
- The licensee must ensure any samples collected in accordance with the WQMMP, Attachments A and B, or in connection with the activity or this licence, are obtained by, or under the supervision of a qualified sampler.
- The licensee must conduct discharge and environmental impact monitoring at the Authorised Monitoring Points in accordance with Attachment A and Attachment B.
- The licensee must ensure that all samples and field environmental data are representative of the conditions at the time of sampling.
- The licensee must ensure that all samples and field environmental data are collected in accordance with recognised Australian Standards and guidelines (such as AS/NZS 5667, ANZECC/ARMCANZ)
- The licensee must ensure that all monitoring samples are analysed at a laboratory with current NATA accreditation or equivalent, for the parameters to be measured.
- The licensee must ensure that, for each sample collected in accordance with the WQMMP, Attachments A and B, or the activity, the following information must be recorded and retained:
 - 48.1 the date on which the sample was collected;
 - 48.2 the time at which the sample was collected;
 - 48.3 the location at which the sample was collected;
 - 48.4 the name of the person who collected the sample;
 - 48.5 the chain of custody forms relating to the sample;
 - 48.6 the field measurements (if any) and analytical results (if any) relating to the sample; and
 - 48.7 laboratory quality assurance and quality control documentation.

RECORDING AND REPORTING

- The licensee must keep records of all non-compliances with this licence. These records must be adequate to enable the licensee to comply with the non-compliance notification conditions of this licence.
- The licensee must notify the NT EPA of any non-compliance with this licence by completing the Non-Compliance Notification via NT EPA Online (or by emailing waste@nt.gov.au), as soon as practicable after (and in any case within 24 hours after) first becoming aware of the non-compliance.
- The licensee must include in the notification of non-compliance the following information:
 - 51.1 when the non-compliance was detected and by whom;
 - 51.2 the date and time of the non-compliance;
 - 51.3 the actual and potential causes and contributing factors to the non-compliance;
 - 51.4 the risk of environmental harm arising from the non-compliance;

- 51.5 the action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance;
- 51.6 corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur;
- 51.7 if no action was taken, why no action was taken; or
- 51.8 a date when an incident investigation report will be submitted to the NT EPA.
- The licensee must keep records of all exceedances of trigger values specified in the most current WQMMP and Attachments A and B. These records must be adequate to enable the licensee to comply with the exceedance notification conditions of this licence.
- The licensee must ensure that the notification of the trigger value exceedance includes the following information:
 - 53.1 when the exceedance was detected and by whom;
 - 53.2 the date and time of the exceedance;
 - 53.3 the actual and potential causes and contributing factors to the exceedance;
 - 53.4 the risk of environmental harm arising from the exceedance;
 - 53.5 the action(s) that have or will be undertaken to address the exceedance and/or environmental harm;
 - 53.6 if no action was taken, why no action was taken; and
 - 53.7 a date when an incident investigation report will be submitted to the NT EPA.
- The licensee must submit a completed Annual Return via NT EPA Online within 10 business days after each anniversary date of this licence, which relates to the preceding 12 month period.
- The licensee must complete and provide to the NT EPA a Monitoring Report, as prescribed by this licence, within 10 business days after each anniversary date of this licence.
- The licensee must ensure that each Monitoring Report:
 - 56.1 is prepared in accordance with the requirements of the NT EPA 'Guideline for Reporting on Environmental Monitoring';
 - 56.2 includes a tabulation of all monitoring data required as a condition of this licence, and the data must be provided electronically in Microsoft Excel Format;
 - includes long term trend analysis of monitoring data to demonstrate any environmental impact associated with the activity over a minimum period of three years (where the data is available), and the data used in this analysis must be provided electronically in Microsoft Excel format;
 - 56.4 reports on all exceedances and investigations undertaken for this licence;
 - 56.5 reports on the total contaminant load discharged from the authorised discharge point annually;
 - 56.6 includes an assessment of environmental impact from the activity.
- The NT EPA may require the licensee to revise or amend and resubmit any Monitoring Report. Where the NT EPA requires the Monitoring Report to be resubmitted, the licensee must submit it to the NT EPA by the date specified by the NT EPA.

PERFORMANCE IMPROVEMENT

- The licensee shall update and submit Attachment A: Discharge Monitoring Program a minimum of 6 months prior to the planned commencement of discharges from DP1. The update shall specify:
 - 58.1 the number of monitoring locations within the EPZ that collectively represent the overall performance of the EPZ and detect potential stratification and turnover events that may lead to episodic water quality fluxes and discharge of poor quality effluent to the receiving environment;
 - 58.2 the site description and coordinates of each EPZ monitoring location;
 - 58.3 include advice to justify how the selected monitoring locations fulfil the requirements specified in condition 58.1; and
 - 58.4 shall define the basis for calculating the mean, and include advice to justify how criteria to calculate the mean is established.

END OF LICENCE CONDITIONS

This licence is not valid unless signed below:

Leonie Cooper

Director Environment Authorisations Delegate of the Northern Territory Environment Protection Authority

Dated: 15/02/2021

DEFINITIONS

All terms in the Licence which are defined in the *Waste Management and Pollution Control Act* have the meaning given in that Act unless otherwise or further defined in this section.

DEFINITION In this licence, unless a contrary intention appears:

24 hour emergency

contact

the phone number of a person who can be contacted at any time and be capable of responding to and providing information about any incident associated with the

activity.

Activity the Scheduled activity as described on the covering page of this licence.

ADDR The "annual average daily discharge rate" on any day is the sum of the daily

discharge rate for each of the 365 days preceding that day divided by 365. For the avoidance of doubt, the daily discharge rate for the days preceding commencement

of the licenced discharge equals zero.

Air includes any layer of the atmosphere.

Annual fee yearly fee payable in respect of the activity as specified in the WMPC Act and the

Regulations.

Annual Return an NT EPA prescribed format for demonstrating and reporting compliance with the

conditions of this licence and providing information on waste volumes for the

preceding 12 month period.

ANZECC/ARMCANZ Australian and New Zealand Environment and Conservation Council and

Agriculture and Resource Management Council of Australia and New Zealand, 2000: National Water Quality Management Strategy: Australian Guidelines for

Water Quality Monitoring and Reporting.

Appropriately-qualified independent professional

a person:

registered under Section 68 of the WMPC Act

 a person who has professional qualifications, training and skills and experience relevant to the nominated subject matters and can give authoritative assessment, advice and analysis about performance relevant to the subject matters using relevant protocols, standards, methods, literature.

Business days a day not Saturday, Sunday or a public holiday, in the Northern Territory.

Complaint Log a register of complaints to be maintained by the Licensee that records the details of

each complaint received in relation to the activity.

Consultation and Communication Plan

a written plan documenting proposed consultation and communications for the activity before, during and after the activity which includes a strategy for

communicating with members of the public who are likely to have a real interest in,

or be affected by, the activity.

Contact details includes the 24 hour emergency contact, and name, position title and phone

number of a representative of the licensee who can be contacted about the licence

and activity.

Contaminant a solid, liquid or gas or any combination of such substances and includes:

(a) noise, odour, heat and electromagnetic radiation;

(b) a prescribed substance or prescribed class of substances; and

(c) a substance having a prescribed property or prescribed class of properties.

Discharges allow a liquid, gas or other substance to flow out from where it has been confined.

Emergency Response

Plan

a written plan documenting the licensee's procedures for responding to

emergencies caused by, resulting from or associated with the activity and that may

cause environmental harm.

Environmental audit has the meaning given in section 47 of the WMPC Act.

Environmental harm (a) any harm to or adverse effect on the environment; or

(b) any potential harm (including the risk of harm and future harm) to or potential adverse effect on the environment, of any degree or duration and includes

environmental nuisance.

Environmental nuisance means:

(a) an adverse effect on the amenity of an area that:

(i) is caused by noise, smoke, dust, fumes or odour; and

(ii) unreasonably interferes with or is likely to unreasonably interfere with the enjoyment of the area by persons who occupy a place within the area or are

otherwise lawfully in the area; or

(b) an unsightly or offensive condition caused by contaminants or waste.

Incident includes:

(a) an accident, emergency or malfunction; and

(b) a deliberate action, whether or not that action was taken by the person conducting the activity in the course of which the incident occurred.

Land includes water and air on, above or under land.

Leachate any liquid produced by the action of water percolating through waste, and that

contains contaminants.

Listed waste a waste included under Schedule 2 of the Regulations.

Litter litter, garbage, rubbish, refuse or waste matter, and includes the body of a dead

animal.

Maintain kept in a manner that it does not present or cause a risk of environmental harm or a

hazard to persons or property or, for the purposes of documents including plans, a

process of reviewing and amending documentation to ensure it is relevant.

Material environmental

harm

environmental harm that:

(a) is not trivial or negligible in nature;

(b) consists of an environmental nuisance of a high impact or on a wide scale;

(c) results, or is likely to result, in not more than \$50,000 or the prescribed amount

(whichever is greater) being spent in taking appropriate action to prevent or minimise the environmental harm or rehabilitate the environment; or

(d) results in actual or potential loss or damage to the value of not more than

\$50,000 or the prescribed amount (whichever is greater).

NATA National Association of Testing Authorities, Australia.

Non-compliance failure or refusal to comply, whether by act or omission, with obligations or

requirements and includes any exceedance of a licence limit.

Non-compliance

notification

an NT EPA prescribed format for notifying the NT EPA of a non-compliance.

NT EPA Online online system for Environment Protection Licence (EPL), Environment Protection

Approval (EPA) and Waste Discharge Licence (WDL) lodgement and maintenance.

NT EPA Online Vehicle

Register

the vehicle register found at NT EPA Online.

Plant and equipment all material items used in association with the activity, including (but not limited to)

storage vessels and containers, pipe work and hosing, vehicles (including vessels),

tools, and measuring equipment.

Point source discharge means any discernible, confined or discrete conveyance from which contaminants

or waste are or may be discharged.

Pollute (a) emit, discharge, deposit, or disturb, directly or indirectly, a contaminant or

waste; or

(b) cause, permit, or fail to prevent, directly or indirectly, the emission, discharge,

deposition, disturbance or escape of a contaminant or waste.

Pollution (a) a contaminant or waste that is emitted, discharged, deposited or disturbed or

that escapes; or

(b) a contaminant or waste, effect or phenomenon, that is present in the

environment as a consequence of an emission, discharge, deposition, escape or

disturbance or a contaminant or waste.

Premises the premises identified in this licence which includes equipment, plant and

structures, whether stationary or portable, and the land on which premises are

situated.

Public entrance access to the premises that is utilised by the public.

Qualified person a person registered under Section 68 of the WMPC Act.

Qualified sampler a person who has training and experience in obtaining samples from the relevant

environmental medium.

Regulations Waste Management and Pollution Control (Administration) Regulations.

Serious environmental

harm

environmental harm that is more serious than material environmental harm and includes environmental harm that:

(a) is irreversible or otherwise of a high impact or on a wide scale;

(b) damages an aspect of the environment that is of a high conservation value, high

cultural value or high community value or is of special significance;

(c) results or is likely to result in more than \$50,000 or the prescribed amount (whichever is greater) being spent in taking appropriate action to prevent or

minimise the environmental harm or rehabilitate the environment; or

(d) results in actual or potential loss or damage to the value of more than \$50,000

or the prescribed amount (whichever is greater).

Solid inert waste solid waste that has no active chemical or biological properties. These wastes do

not undergo environmentally significant physical, chemical or biological

transformation.

Stormwater water flowing over ground surfaces, in natural streams and drains as a direct result

of rainfall over a catchment and consists primarily of rainfall runoff.

Trigger values assigned value for each indicator used to assess the risk to an environmental

value, a value that initiates some type of pre-defined management action.

Waste (a) a solid, a liquid or a gas; or

(b) a mixture of such substances,

that is or are left over, surplus or an unwanted by-product from any activity (whether or not the substance is of value) and includes a prescribed substance or class of

substances.

Waste transport certificate the NT EPA waste tracking documentation used to track listed waste being

transported interstate as required in accordance with the National Environment Protection (Movement of Controlled Waste Between States and Territories)

Measure.

Wastewater water that contains a contaminant or waste.

Water includes:

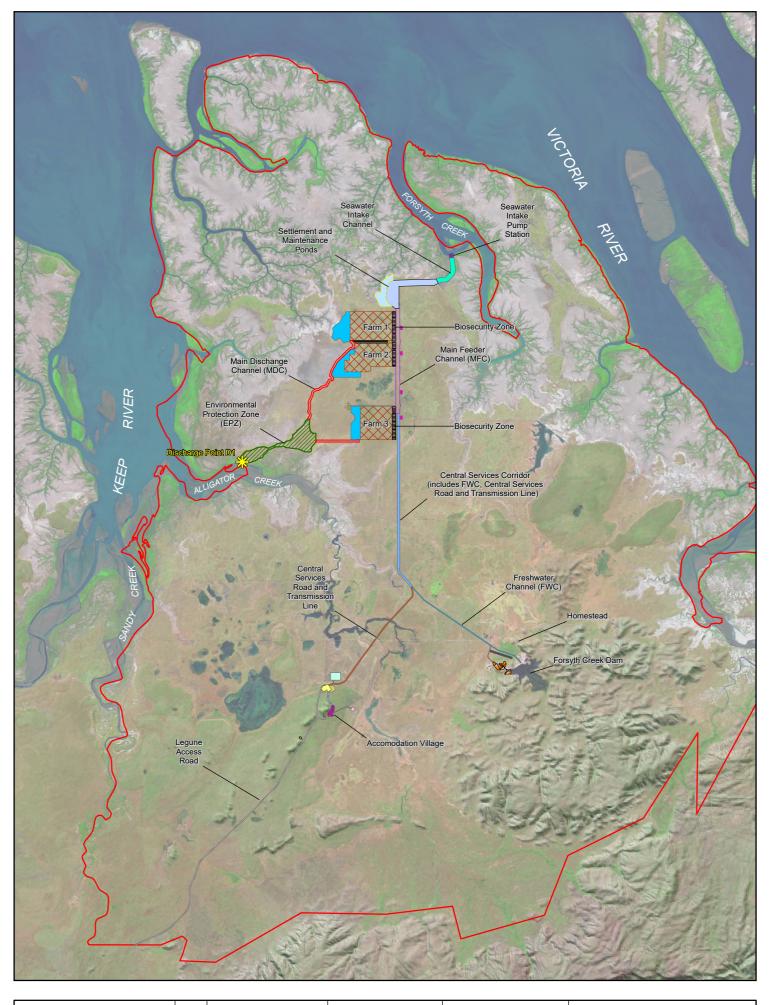
(a) surface water, ground water and tidal waters;

(b) coastal waters of the Territory, within the meaning of the Coastal Waters

(Northern Territory Powers) Act 1980 of the Commonwealth; and

(c) water containing an impurity.

WMPC Act the Northern Territory Waste Management and Pollution Control Act.





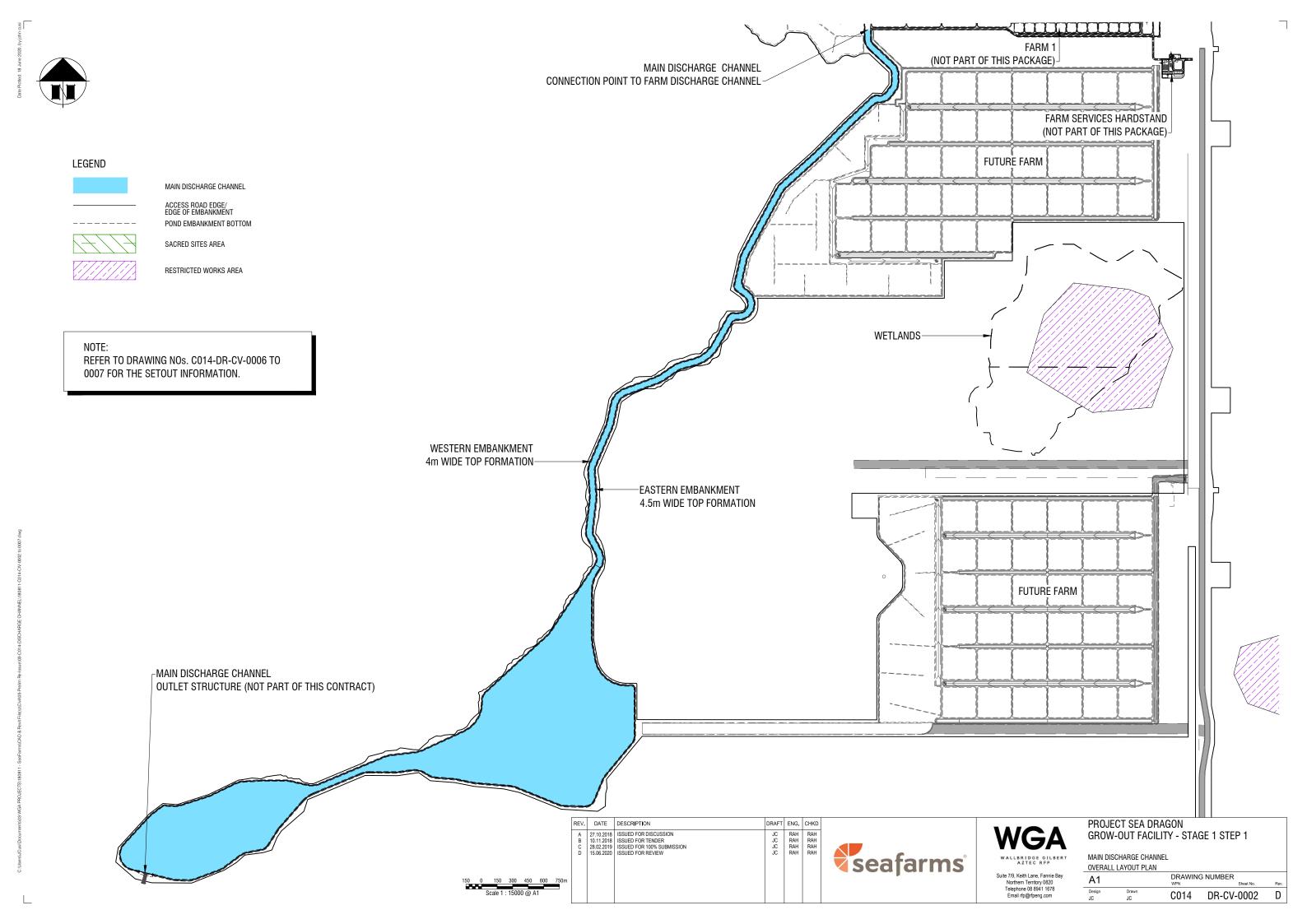
Legune Station: NT Land Information Services 2015 Project MasterPlan: Aurecon 2016 Landsat: Geoscience Australia 2006

No warranly is given in relation to the data (including accuracy reliability, completeness, currency or suitability) and no liability screpted (including without limitation, liability in negligence) for any loss, damage or costs (including consequential damage) relating to any use of the data. Data must not be used for direct

A4 Scale: 1:250,000 Coordinate System: GDA 1994 MGA Zone 52



Location Map





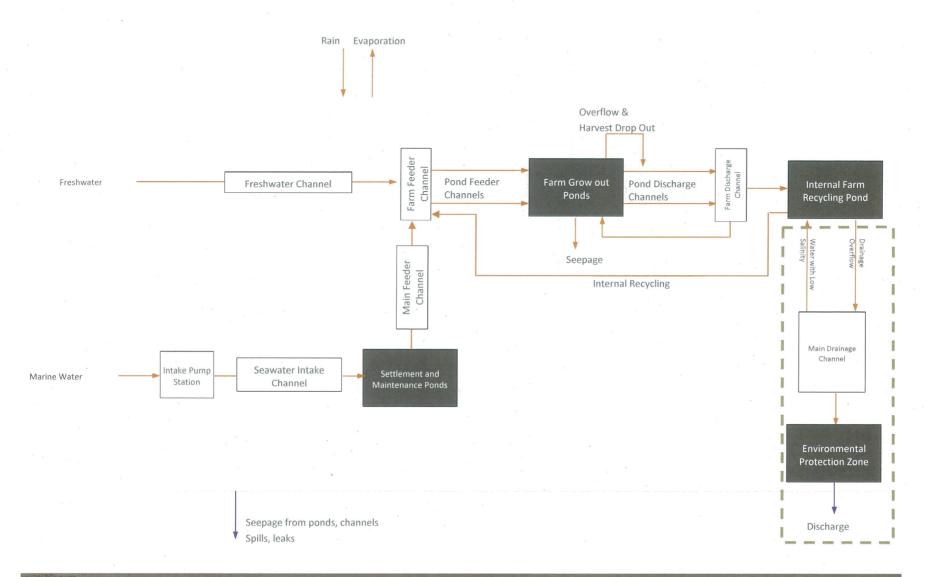


FIGURE 1 WATER FLOW THROUGH THE GROW-OUT FACILITY.

ATTACHMENT A: DISCHARGE MONITORING PROGRAM

	Authorised Monitoring Points								
Site Code	DP1	EPZ01 ²							
Description	Authorised								
Description	Discharge Point	TBA							
Latitude	-15.100136	IDA							
Longitude	129.289151								

Parameter	Unit	Monitoring Frequency		Discharge Limits ³		
Parameter	Offic	Widnitoring F	requency	Mean	Maximum	
Field Measurements						
Flow	ML/day	С	1	•	420	
Flow timing ¹	-	С	-	-	-	
рН	pH units	М	M	-	>5 <9	
Electrical Conductivity (EC)	μS/cm	М	М	1	-	
Dissolved Oxygen (DO)	% saturation	М	М	1	>20	
Temperature (T)	°C	М	М	1	-	
Turbidity (NTU)	NTU	М	-	-	-	
Laboratory Parameters						
Total Nitrogen (TN)	mg/L	М	-	0.8	3.0	
Total Phosphorous (TP)	mg/L	М	-	0.1	0.3	
Chlorophyll-a (Chl-α)	μg/L	М	-	20	100	
Total Suspended Solids (TSS)	mg/L	M	-	20	100	

Key	
-	Not applicable
С	Continuous monitoring of discharge flow volumes and discharge parameters when discharge is occurring from DP1.
М	Monitoring must be conducted on a monthly basis when the discharge is occurring from DP1.
	¹ Real-time tidal level to demonstrate timing of authorised discharge coincides with tides from 1 hour prior to ebb tide commencing to 5.5 hours prior to ebb tide ending (i.e. low tide) in Alligator Creek.
	² PSD to identify additional monitoring locations in the EPZ that collectively represent performance of the EPZ. EPZ samples to be taken at the surface, near the bottom and (where depth >1.5m) at least one depth at the midway between the two.
	³ The discharge limits for TN, TP, Chl-a, TSS were defined using data collected at existing prawn farms operated by Seafarms, and the EIS impact assessment was based on this data and background levels built on the baseline data available at the time. These discharge limits apply to DP1.

Site Code	Source
DP1	Discharge Point 1 Located to the southeast boundary of the environmental protection zone (EPZ) approximately 18-20
	metres back from receiving waters. DP1 receives all wastewater generated from three prawn aquaculture grow-out farms that feed through a series of aqueducts into via two main drainage channels (MDC) connected to farms 1 & 2 and farm 3. The MDC flows into the EPZ which discharges via weir onto a rock armoured spillway at the outfall to Alligator Creek.
EPZ01	Environmental Protection Zone Representative sample locations within the EPZ to monitor overall performance and detect potential stratification and turnover events (and other processes) that may lead to episodic water quality fluxes and discharge of poor quality effluent to the receiving environment.
	A weir, constructed at the interface of the MDC and the EPZ, will control water levels and flows, with capacity for water to be recycled back to the farm from the MDC to conserve freshwater supplies and reduce seawater intake.
	The EPZ would primarily function to regulate the flow of the discharge water by reducing the velocity and holding water for controlled discharge. At peak capacity, the discharge will maintain a constant rate of less than 420 ML/day during ebb tides. The majority of the discharge would flow through a 100 m wide channel in the centre of the EPZ, with 'overflow' areas built in to support peak discharge and
	water from storm events. The 'overflow' and the margins of the channel are expected to eventually be colonised by local samphire and/or mangrove species to assist with nutrient uptake.

ATTACHMENT B: ENVIRONMENTAL IMPACT MONITORING PROGRAM

	Authorised Monitoring Points											
		Impa	ct Sites		Control Sites							
Site Code	AC1 (new)	AC2 (129) ²	AC3 (I28) ²	AC4 (new) ²	KR1 (I33)	KR2 (130)	KR3 (I34)	TP1 (I21)	FC1 (WT07)			
	Upstream	Upstream	Downstream	Downstream	Keep River &	Junction with	Mid-Estuary,	Adjacent	Downstream			
Description	~2.4 km of	~200 m of	~2.4 km of	Edge of	Ord scheme	Sandy Creek	adjacent to	to	~340 m Forsyth			
Description	Mixing Zone	Mixing Zone	Mixing Zone	Mixing Zone	influences		Alligator Creek	Turtle	Creek intake			
								Point				
Latitude	-15.1117	-15.1019	-15.1179	-15.1008	-15.1566	-15.1682	-15.0745	-14.8862	-14.9738			
Longitude	129.3092	129.2921	129.269	129.2874	129.1929	129.2244	129.2199	129.2602	129.4118			

	Longitude	129.3092	129.2921	129.269	129.2874	129.1929	129.2244	129.2199	129.2602	129.4118			
									Trigger Values ³				
Parameter	Unit		Monitoring Frequency							Overall	Wet Season	Dry Season	
Field Measurements													
рН	pH units	MS	MS	MS	MS	MS	MS	MS	QS	MS	≤6.5 - >8.5 ⁴	-	-
Electrical Conductivity (EC)	μS/cm	M	М	М	М	М	М	М	Q	M	-	-	-
Dissolved Oxygen (DO)	% saturation	М	М	М	М	М	М	М	Q	М	<20 ⁵	-	-
Temperature (T)	°C	M	М	M	М	М	М	М	Q	М	-	-	-
Turbidity (NTU)	NTU	M	М	M	М	М	М	М	Q	М	630	690	470
Redox Potential ¹	mV	S	S	S	S	S	S	S	S	S	-	-	-
Laboratory Parameters													
Total Phosphorous (TP)	mg/L	MS	MS	MS	MS	MS	MS	MS	QS	MS	0.22	0.17	0.22
Chlorophyll-a (Chl-α)	μg/L	М	М	М	М	М	М	M	Q	М	8.2	4.2	9.4
Total Suspended Solids (TSS)	mg/L	М	М	M	М	М	М	M	Q	М	700	830	500
Total Nitrogen (TN)	mg/L	MS	MS	MS	MS	MS	MS	MS	QS	MS	0.35	0.30	0.38
Total Kjeldahl Nitrogen (TKN)	mg/L	М	М	М	М	М	М	M	Q	М	-	-	-
Total Organic Carbon (TOC) ¹	μg/L	S	S	S	S	S	М	S	S	S	-	-	-
Benthic Macro-invertebrates ¹	-	Α	Α	Α	Α	А	A	Α	Α	Α	-	-	-
Sediment size ¹	-	S	S	S	S	S	S	S	S	S	-	-	-
Chloride (Cl) (Filtered (0.45µm) ⁶	mg/L	-	-	•	Q	-	-	-	-	-	-	-	-
Sulphate (SO ₄) (Filtered (0.45µm) ⁶	mg/L	-	-	-	Q	-	-	-	-	-	-	-	-
Remote Sensing													
Mangroves ⁷	-	М	M	M	М	M	M	M	M	М	-	-	-

<u>Key</u>	
-	Not applicable.
Α	Monitoring must be conducted on an annual basis following first commencement of operational discharges from authorised discharge point (DP1).
M	Monitoring must be conducted on a monthly basis when the discharge is occurring from DP1. Water quality grab sampling according to the methods outlined in AS/NZS 5667.1 - Water quality (from ~30cm depth in the water column)
Q	Monitoring must be conducted quarterly: two (2) during the wet season, and two (2) during the dry season per year. Wet season sampling must be undertaken between January and February, and dry season sampling must be undertaken between July and Aug. Data must be collected as close as practicable in time on each sampling event, aiming as far as reasonable and practicable for the same tidal regime at each site.
M	
S	Sediment sampling parameters to be conducted on an annual basis in accordance with AS/NZS 5667.12 - Water quality - Sampling, Part 12: Guidance on sampling of bottom sediments, Simpson & Batley (2016) and a sediment core of 2 cm depth, and recommendations 2 and 3 of Munksgaard (2013).
MS	Denotes parameters to be monitored on a Monthly basis, and parameters for sediment monitoring to be conducted on an annual basis.
QS	Denotes parameters to be monitored on a Quarterly basis, and parameters for sediment monitoring to be conducted on an annual basis.

¹ Sediment and ecological monitoring - A departure of >1 standard deviations in the baseline data that indicates impact requires further investigation to determine whether an ecologically significant impact is occurring due to site operations

² Monitoring must be conducted daily for the duration of discharges associated with emergency biosecurity measures that require the evacuation of farm pond water.

³ As defined in Table 5-5 Alligator Creek Trigger Values, (EN01-MN4201 WQMMP Rev 3.0).

⁴ Based on the upper and lower default trigger value for Tropical Australia, estuaries (ANZG 2018).

⁵ To assess for anoxic events that require action.

 $^{^{}m 6}$ To assess the influence of acid sulphate soils at the boundary of the mixing zone.

⁷ Mangrove coverage / distribution / health from available satellite or aerial imagery and community composition and health at sites adjacent to each monitoring sites every 2 years. Ecological assessment to be conducted using methods comparable with those described in FRC (2016) – mangrove assessments will utilise multi-spectral imagery / NDVI metrics to assess extent, health and intactness, with ground truthing conducted generally as per FRC (2016).



