



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V Division 3*

Once completed, please submit this form either via email to [info@dwer.wa.gov.au](mailto:info@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 10  
Joondalup DC WA 6919

Section A – Licence details			
Licence number:	L4474/1976/14	Licence file number:	
Licence holder name:	Fremantle Port Authority		
Trading as:	Fremantle Ports		
ABN:	78 178 229 472		
Registered business address:	1 Cliff Street Fremantle		
Reporting period:	01/07/2023 to 30/06/2024		

Section B – Statement of compliance with licence conditions
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"><li>section C;</li><li>section D (if required); and</li><li>sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>section C;</li><li>section D (if required);</li><li>section E; and</li><li>sign the declaration in Section F.</li></ul>

Section C – Statement of actual production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual production quantity
Category 58 & 58A	1,587,535 tonnes

Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
N/A	N/A

Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	4	Date(s) of non-compliance:	24 August 2023
Details of non-compliance:			
On 23 February 2024, Department of Water Environmental Regulation (DWER) issued Fremantle Ports with a letter outlining a partial non-compliance of Condition 4 of L4474/1976/14 relating to the Cockburn Sound Monitoring Report submitted by Fremantle Ports on 24 August 2023 (as required of Condition 5).			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Dissolved organic carbon (DOC) and total suspended solids (TSS) were not analysed at the KBJ1, KBJ2 and KBJ3 bottom water sampling locations as required by Condition 4.			
Cause (or suspected cause) of non-compliance:			
Whilst DOC and TSS have been collected and analysed in surface water samples at KBJ1, KBJ2 and KBJ3 in previous years' monitoring, monitoring of DOC and TSS has not previously occurred in bottom water samples at the noted sampling locations.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
During the 2024 Cockburn Sound marine monitoring, all samples were collected and analysed in accordance with the specified condition requirements and will be included in the 2024 Cockburn Sound Monitoring Report due 30 September 2024.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and (Please note: DWER advised Fremantle Ports of partial non-compliance on 23 February 2024).			
<input type="checkbox"/> Reported to DWER verbally		Date:	
<input type="checkbox"/> Reported to DWER in writing		Date:	

## Section F – Declaration

I declare that the information in this Annual Audit Compliance Report is true and correct and is not false or misleading in a material particular<sup>1</sup>.

I consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	23/08/2024	Date:	
Seal (if signing under seal):			

<sup>1</sup> It is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give information on this form that to their knowledge is false or misleading in a material particular.

<sup>2</sup> AACRs can only be signed by the licence holder or an authorised person with the legal authority to sign on behalf of the licence holder.