



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8700/2012/2	Licence file number:	2012/007151
Licence holder:	Fortescue Ltd		
Trading as:	Fortescue Ltd		
ACN:	002 594 872		
Registered address:	Ground Floor, 256 St Georges Terrace Perth 6000 WA		
Reporting period:	01/01/2024 to 31/12/2024		

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)
☒ Yes – please complete: - section C; - section D if required; and - sign the declaration in Section F.
☐ No – please complete: - section C; - section D if required; - section E; and - sign the declaration at Section F.

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 73 – Bulk storage of chemicals – 6,100 cubic metres	6,110 m ³ – Storage capacity ¹

¹ Note that the Premises description and Licence summary on page 3 of L8700/2012/1 describes the fuel storage capacity as consisting of two 3ML and one 110KL fuel storage tank, which equates to a total capacity of 6,110 cubic meters. The approved design capacity of 6,100 cubic meters has been rounded down in error.

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
No Part 2 waste was discharged during the reporting period.	

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:		Date(s) of non-compliance:	
Details of non-compliance:			
Click here to enter text.			
What was the actual (or suspected) environmental impact of the non-compliance?			
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Click here to enter text.			
Cause (or suspected cause) of non-compliance:			
Click here to enter text.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Click here to enter text.			
Was this non-compliance previously reported to DWER?			
☐ Yes, and			
☐ Reported to DWER verbally		Date: / /	
☐ Reported to DWER in writing		Date: / /	

Section F – Declaration

I/We declare that the information in this Annual Audit Compliance Report is true and correct and is not false or misleading in a material particular ¹ . I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.			
Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	19.09.25.	Date:	
Seal (if signing under seal):			

¹ 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.

² 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.