



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, 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:	L6744/1996/12	Licence file number:	DER2016/001589-1
Licence holder name:	Southern Ports Authority		
Trading as:	Southern Ports		
ACN:	Not Applicable		
Registered business address:	Level4, 679 Murray Street West Perth WA 6005		
Reporting period:	01 /07 / 2022 to 30 / 06 / 2023		

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 checked="" type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D (if required); and• sign the declaration in Section F.
<input type="checkbox"/> No – please complete: <ul style="list-style-type: none">• section C;• section D (if required);• section E; and• sign the declaration in 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 58 and Category 58A	3,432,742.00 tonnes. Note: The Assessed production / design capacity was not exceeded on any day.(Refer attached FY23 trade data for Berth 5 and Berth 8)

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	
Category 58 and Category 58A		Not applicable	

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:			
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.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> 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 particular¹.

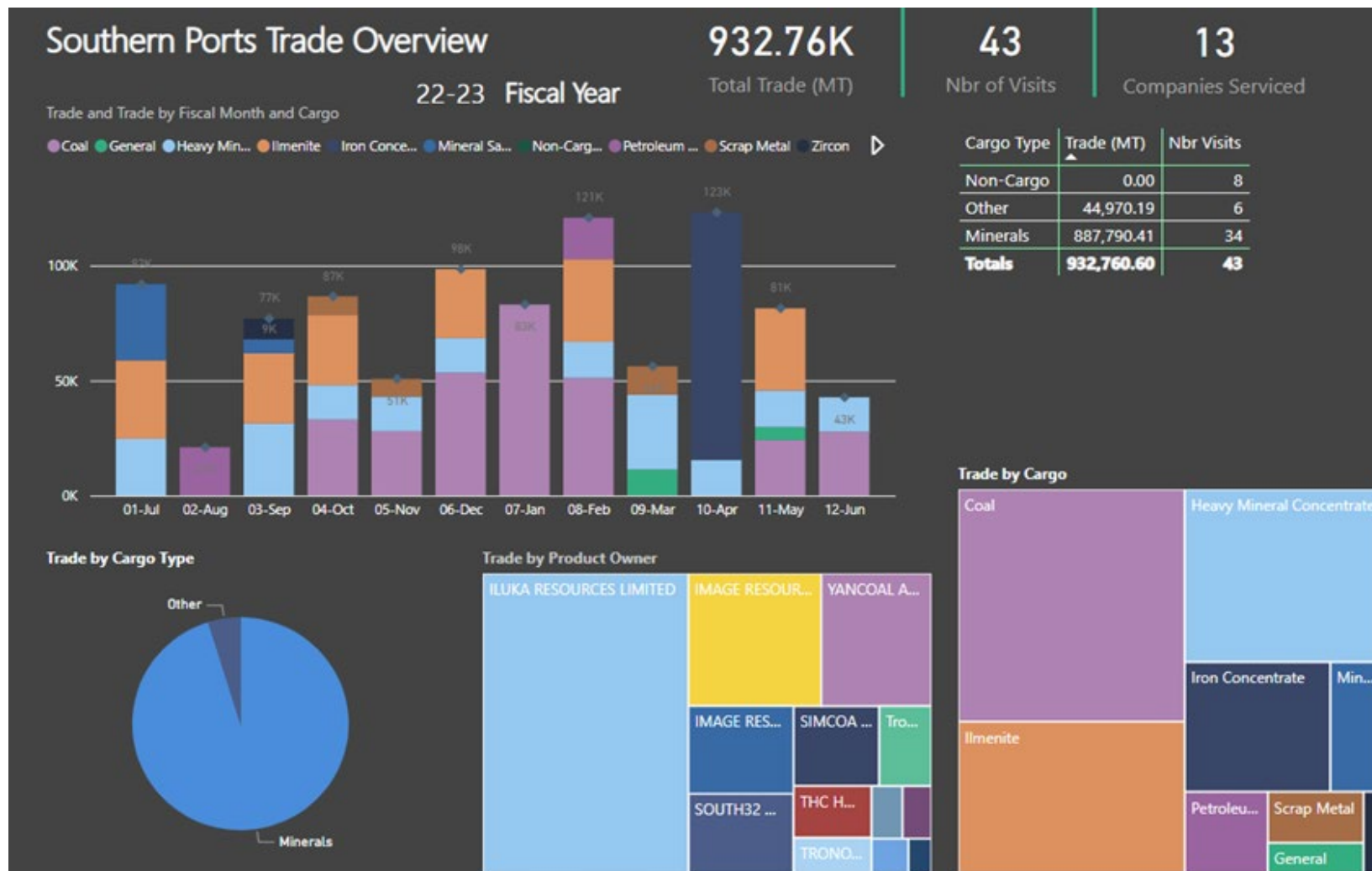
I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Regional Manager	Position:	
Date:	15/08/2023	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.

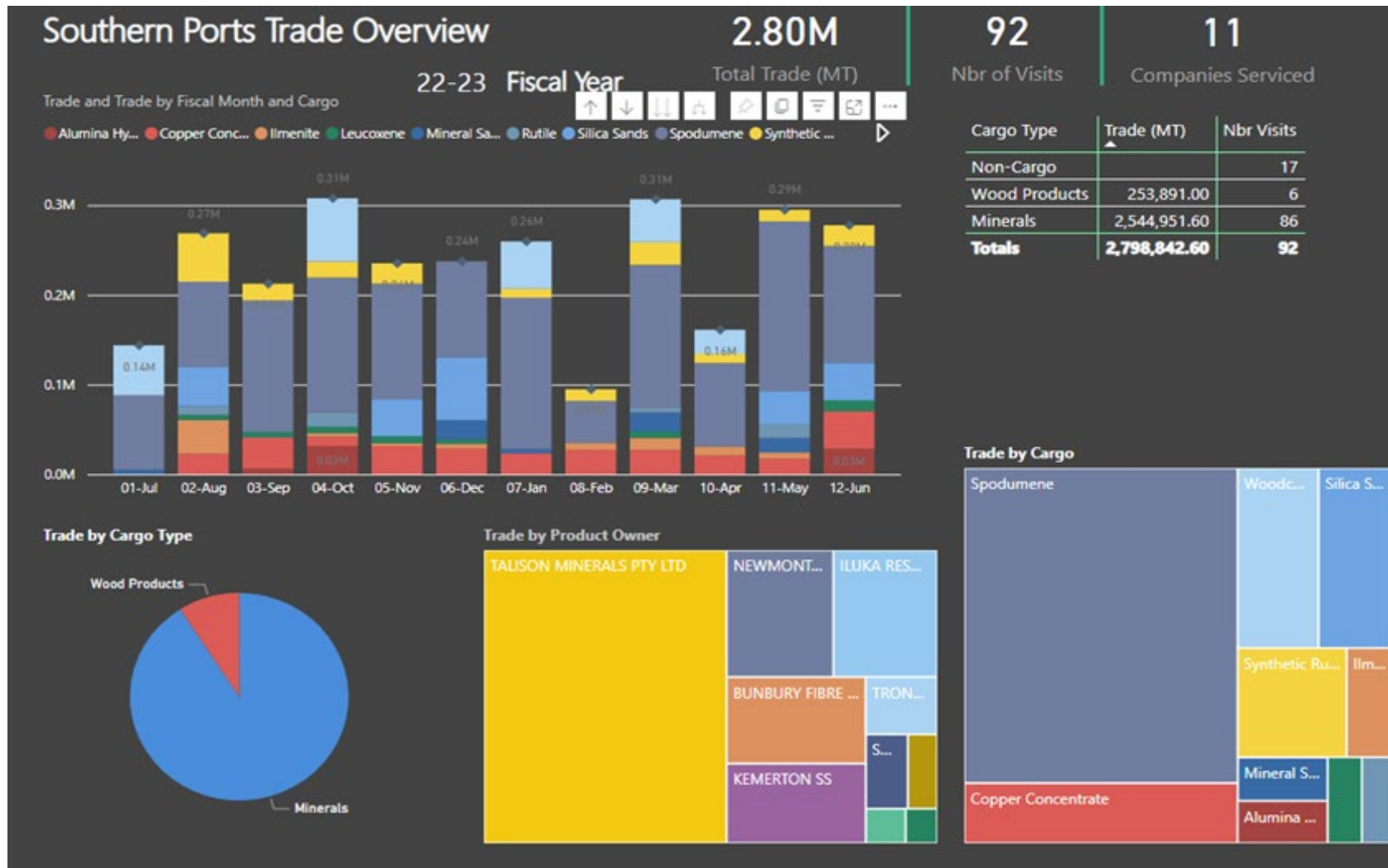
² AACRs can only be signed by the licence holder or an authorised person with the legal authority to sign on behalf of the licence holder.

Southern Ports - Port of Bunbury 1 July 2022 to 30 June 2023 Exports tonnages under Licence number L6744/1996/12 - Berth 5



Note: General goods (non-prescribed) are also loaded/unloaded over Berth 5

Southern Ports - Port of Bunbury 1 July 2022 to 30 June 2023 Exports tonnages under Licence number L6744/1996/12 - Berth 8



Note: wood chips (non-prescribed product) are also loaded over Berth 8.