

## 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:	L8846/2014/1	Licence file number:	DER2014/002338-2
Licence holder name:	Phosphate Resources Ltd		
Trading as:	Christmas Island Phosphates		
ACN:	009 396 543		
Registered business address:	6 Thorogood Street BURSWOOD WA 6100		
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 5: Processing or beneficiation of metallic or non-metallic ore (1,200,000 tonnes per annual period)	565,414 tonnes
Category 58: Bulk material loading or unloading (1,200,000 tonnes per annual period)	603,899 dry 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:	1.10 (TEOMs) & 28	Date(s) of non-compliance:	01/07/2023 – 30/06/2024
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Details of non-compliance:

The TEOM was non-compliant for the reporting period due to the equipment no longer being operational. Air quality monitoring conducted using portable monitors.

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.

TEOM located on the Christmas Island Wharf.  
 No environmental impact expected from this non-compliance.



Cause (or suspected cause) of non-compliance:

Equipment not operational.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Positional monitoring conducted using portable monitors.

L8846/2014/1 has been updated to remove the requirement for TEOMs.

Was this non-compliance previously reported to DWER?

Yes, and

<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 30/06/2021

**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:	1.8 (Weather Station) & 30	Date(s) of non-compliance:	01/07/2023 – 30/06/2024
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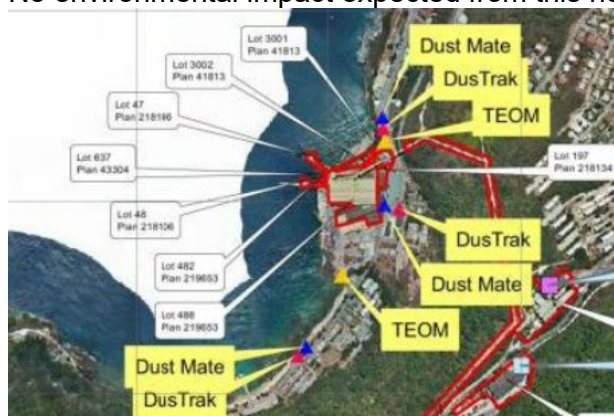
Details of non-compliance:

The TEOM weather station was non-compliant for the reporting period due to the equipment no longer being operational. Weather information is collected from the weather station situated on the South Cantilever Arm as well as the non-Australian Standard weather stations located adjacent to the TEOM site.

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.

TEOM located on the Christmas Island Wharf.  
No environmental impact expected from this non-compliance.



Cause (or suspected cause) of non-compliance:

Equipment not operational

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Weather information is collected from the weather station situated on the South Cantilever Arm as well as the non-Australian Standard weather stations located adjacent to the TEOM site and in Flying Fish Cove and the Australian Standard BOM site (near the airport). This data has been provided in the Annual Environmental Report for L8846/2014/1.

PRL will be submitting an Air Quality Monitoring Plan to DWER 30 September 2024 which includes the provision of a near-compliant Weather Station to AS 3580.14 (due to the nature of the topography and buildings in the area it is not possible to be compliant to the full requirements of AS 3580.14).

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

Reported to DWER in writing

Date: 30/06/2021

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 <sup>1</sup> .			
I / We 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:	Acting General Manager	Position:	COO
Date:	30/09/2024	Date:	30/09/2024
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.