



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:	8846	Licence file number:	DER 2014/002338
Licence holder name:	Phosphate Resources Limited		
Trading as:	Christmas Island Phosphates		
ACN:	009396543		
Registered business address:	6 Thorogood Street Burswood WA 6100		
Reporting period:	01/07/ 2021 to 30/06/2022		

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"> • section C; • section D (if required); and • sign the declaration in Section F.
<input checked="" 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
05 – 1200000 tonnes per annum	426,196 mt
58 – 1200000 tonnes per annum	487,929 mt

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:	3.5.1	Date(s) of non-compliance:	01.07.2021-30.06.2022
Details of non-compliance:			
The TEOM was non-complaint for the reporting period due to the equipment no longer being operational. Air quality monitoring conducted using portable Micro Dust 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 Micro-Dust monitors			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> 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:	3.7.2	Date(s) of non-compliance:	01.07.2021-30.06.2022
Details of non-compliance:			
The TEOM weather station was non-complaint 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.			
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.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 30/06/2021	



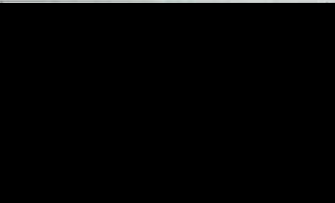
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	4.1.5	Date(s) of non-compliance:	01.07.2021-30.06.2022
Details of non-compliance:			
The licensee shall establish and maintain a materials spillage register that shall record instances of material spillage due to equipment failure and contain details such as time, date, type and volume of materials spilled, as well as time, date of spillage clean-up.			
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.			
Non-compliance occurred across operational areas. No environmental impact expected from this non – compliance.			
Cause (or suspected cause) of non-compliance:			
Register of spillage was not maintained to the required standard.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Reinforcement of licence requirements with area Managers and employees. Log books to be implemented to ensure data is collected as required.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> NO			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 01.09.2022	



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:		Position:	
Date:	9/2/22	Date:	
Seal (if signing under seal):			

¹ It is an offence under section 182 of the Criminal Code 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.