



## 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:	L9177/2018/1	Licence file number:	DER2018/001431
Licence holder name:	Image Resources NL		
Trading as:	Image Resources NL		
ACN:	063 977 579		
Registered business address:	23 Ventnor Avenue West Perth WA 6005		
Reporting period:	01 / 01 / 2020 to 31 / 12 / 2020		

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"><li>section C;</li><li>section D (if required); and</li><li>sign the declaration in Section F.</li></ul>
<input 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 8: Mineral sands mining or processing	3,799,199 tonnes of ore processed

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 8: Mineral sands mining or processing	3,204,844 tonnes of sand and clay tailings

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? <b>NOTE</b> – 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 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:		Position:	
Date:		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.

**Supporting Documentation:**

Month	FPP Runtime h	FPP Screen Tonnes t	FPP tph	WCP Run Time h	RHF Feed Tonnes t	WCP tph	HMC Produced Tonnes t	Tails	Oversize t	Slimes t
Jan-20	694	321,360	463	696	241,286	347	35,316	205970	26,555	53,519
Feb-20	653	324,663	497	657	248,926	379	27,406	221520	23,690	52,047
Mar-20	619	338,813	547	630	240,618	382	21,203	219415	48,776	49,419
Apr-20	670	321,885	480	674	258,165	383	32,283	225883	21,741	41,979
May-20	682	289,450	425	685	227,801	332	26,563	201239	19,205	42,443
Jun-20	674	307,957	457	676	252,680	374	24,051	228629	12,426	42,851
Jul-20	676	339,067	502	678	271,205	400	20,112	251093	28,149	39,713
Aug-20	701	350,662	500	706	280,828	398	23,081	257747	29,458	40,376
Sep-20	621	260,414	419	624	213,140	342	17,869	195271	15,992	31,282
Oct-20	690	325,098	471	695	264,544	381	24,981	239563	20,666	39,887
Nov-20	696	327,408	470	699	261,913	374	29,146	232768	21,469	44,025
Dec-20	629	292,422	465	634	233,566	368	23,963	209603	20,255	38,601
<b>2020 Total</b>	<b>8,006</b>	<b>3,799,199</b>	<b>5,696</b>	<b>8,053</b>	<b>2,994,673</b>	<b>4,461</b>	<b>305,972</b>	<b>2,688,702</b>	<b>288,383</b>	<b>516,142</b>

3,204,844

Source: <file:///O:\Monthly%20Reports\Metallurgy%20EOM%20spreadsheets\2020\updated%20Boonarring%20EOM%20December%202020.xlsm>