



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:	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:	Level 2, 7 Ventnor Avenue, West Perth WA 6005		
Reporting period:	01 /01 /2023 to 31 /12 /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)

☒ 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 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 8: Mineral sands mining or processing	106,863 tonnes HMC produced

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	1,506,541 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?			
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:		Position:	
Date:		28 FEB 2024	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.

Month	FPP Runtime h	FPP Screen Tonnes t	FPP tph	Budget FPP	WCP Run Time h	RHF Feed Tonnes t	WCP tph	Budget WCP	HMC Produced Tonnes t	Budget HMC	Tails	Oversize t	Slimes t
Jan-23	633	252,340	398	267,840	640	204,236	319	210,027	15,014	19,404	188221	13,009	35,096
Feb-23	604	211,968	351	241,920	609	180,028	296	191,522	11,916	17,314	168113	8,783	23,157
Mar-23	639	240,960	377	267,840	649	200,667	309	214,021	17,768	15,486	182899	18,277	22,016
Apr-23	682	240,096	352	259,200	687	201,938	294	202,154	13,454	14,186	188484	9,582	28,576
May-23	694	267,040	385	152,274	698	231,247	331	119,766	18,791	8,882	212456	10,668	25,123
Jun-23	680	253,600	373	67,303	684	201,011	294	0	16,378	3,962	184633	17,966	34,622
Jul-23	520	154,116	297	58,217	523	126,299	242	57,635	7,551	1,340	118748	4,334	23,482
Aug-23	251	82,355	328	0	254	64,960	256	0	4,992	0	59968	6,449	10,946
Sep-23													
Oct-23													
Nov-23													
Dec-23													
2023 Total	4,702	1,702,475	2,862	1,314,594	4,744	1,410,385	2,340	995,126	105,863	80,575	1,303,522	89,068	203,019
2023 Avg	588	212,809	362	164,324	593	176,298	297	124,391	13,358	10,072	162,940	11,134	25,377

Source: O:\Monthly Reports\Metallurgy EOM spreadsheets\2022\Boonanarring EOM August 2023