



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, 1 Walker Avenue, West Perth WA 6005		
Reporting period:	01 /01 /2024 to 31 /12 /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">• 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
NA	NA

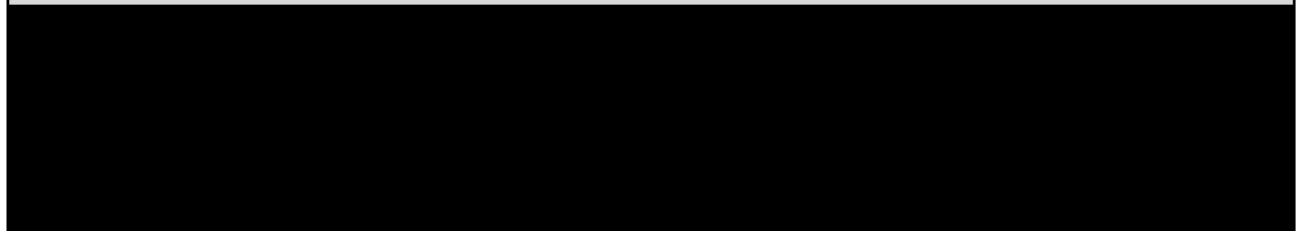
Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
Category 63: Class I Inert landfill site	693.05 tonnes

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:	17	Date(s) of non-compliance:	4/12/2025
Details of non-compliance:			
The licence holder did not submit an annual environmental report by 1 March 2025			
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.			
There is no actual (or suspected) environmental impact of the non-compliance			
Cause (or suspected cause) of non-compliance:			
With the completion of mining/processing during the previous reporting period (2023) the requirement for the annual report (Condition 17) in the amended licence was missed.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Reiterate to key personnel that environmental reporting deadlines continue into closure/care and maintenance for environmental reporting and are detailed for Boonanarring in the ENV-REG-007 Reporting Schedule			
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.



Date:	05 / 12 / 2025	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.

Source: O:\Boonanarring Project\Environmental\3 Plans, Procedures, Forms and Registers\E Registers\ENV-REG-012 Landfill and Waste Contractor Register.xls