



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:	L8103/1989/3	Licence file number:	2013/001965
Licence holder name:	Aragon Resources Pty Ltd		
Trading as:	Aragon Resources Pty Ltd		
ACN:	114 714 662		
Registered business address:	Level 6, 197 St Georges Terrace, Perth , WA, 6000		
Reporting period:	01/07/2020 to 30/06/2021		

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
5 – Processing or Beneficiation of metallic or non-metallic ore	822,326 tonnes
6 – Mine Dewatering	1,438,138 kL
89 – Putrescible landfill site	49.5 tonnes

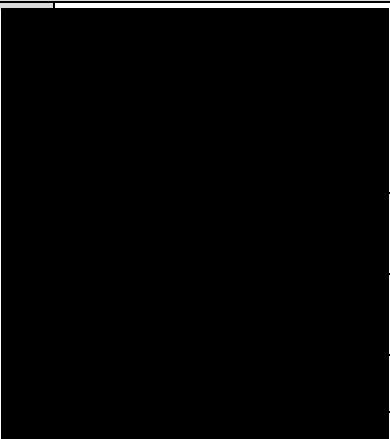
Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
N/A	N/A

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(a)	Date(s) of non-compliance:	April 2021
Details of non-compliance:			
<p>1) Samples were collected in April as per the frequency stated in Table 1. However, the samples were not collected by SGS laboratories and resampling had to occur in May.</p> <p>2) The Eldorado pit could not be sampled in April due to safety risk. The pit was declared unsafe to access due to a minor wall slip.</p> <p>3) Thallium was not analysed in July 2020 due to the chain of custody form mistakenly listing Titanium</p> <p>Note: the Total CN licence limit was breached during the reporting period. However, as this was reported to DWER on 18 June 2021 in accordance with condition 3, this does not represent a non-compliance.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>1) None. Samples were collected the following month</p> <p>2) None. There is a significant amount of available long term data and the omission April data will have no measurable impact on data or trend analysis. In addition to this, the Eldorado pit is to be used as an In-Pit TSF.</p> <p>3) None. The omission of Thallium from a single sampling period will have no measurable impact on data or trend analysis</p>			
Cause (or suspected cause) of non-compliance:			
<p>1) Human error or miscommunication</p> <p>2) External factors (i.e. water sampling points being within a mining void)</p> <p>3) Human error</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>1) Review and improve communication with lab contractors</p> <p>2) Investigate remote sampling alternatives</p> <p>3) Ensure QA/QC review of chain of custody forms continues</p>			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, <input checked="" type="checkbox"/> No, <input type="checkbox"/> N/A		These represent minor non-compliances that can be reported via the AER.	
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:			
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		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.