



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:	01/07/2019 to 30/06/2020		

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">• section C;• section D (if required); and• sign the declaration in Section F.
<input 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
5 – Processing or Beneficiation of metallic or non-metallic ore	865,253 tonnes
6 – Mine Dewatering	1,060,034 kL
89 – Putrescible landfill site	51.3 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.

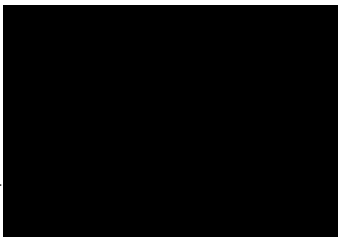
Prescribed premises category	Actual Part 2 waste discharge quantity
N/A	N/A

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:	N/A	Date(s) of non-compliance:	N/A
Details of non-compliance:			
Monitoring site listed in Column 1 and parameters listed in Column 3 of Table 1 were mistakenly missed or omitted from sampling and or analysis.			
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.			
None. There is a significant amount of available long term data and the omission of data (predominately in Oct 2019) will have no measurable impact on data or trend analysis.			
Cause (or suspected cause) of non-compliance:			
Personnel changes and entry errors on laboratory analysis requests.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Update to internal procedures to ensure sampling schedule and analysis matches licence conditions and is easily understood by all site personnel (including non-environmental staff). Mandate more regular review of lab data. Increase QA processes for CoCs sent to laboratories.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, <input checked="" type="checkbox"/> No, <input type="checkbox"/> N/A		Errors were not detected until data was reviewed for AER.	
<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:			
Name: (printed)		Name: (printed)	
Position:	Group Environment Manager	Position:	
Date:	30/09/2020	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.