



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L6110/1990/13	Licence file number:	DEC4869/1
Licence holder:	Australian Gold Reagents Pty Ltd		
Trading as:	AGR		
ACN:	009 140 121		
Registered address:	Level 14, Tower 2 Brookfield Place 123 St Georges Terrace Perth WA 6000		
Reporting period:	01 / 01 / 2025 to 31 / 12 / 2025		

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 at 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 31: Chemical Manufacturing	██████████

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

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:	5	Date(s) of non-compliance:	29 / 01 / 2025
Details of non-compliance:			
The stack testing result for ammonia emissions at the Sodium Cyanide Solids Plant Stack was reported as 2.6 g/s, compared to the licence target of 1.5 g/s during the Q1 2025 sampling round.			
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.			
No suspected environmental impact. The exceedance is of an emission target and not an emission limit.			
Cause (or suspected cause) of non-compliance:			
The non-compliance is within normal variability in process emissions, with no abnormal operating condition or equipment malfunction identified at the time.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Immediate action: The performance of the ammonia stripper will continue to be closely monitored to ensure it is operating as intended and to identify any change in ammonia removal efficiency.</p> <p>Long term action: An additional ammonia scrubber will be installed in the May 2026 shutdown to further remove trace amounts of ammonia.</p>			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 19 / 02 / 2025	

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:	5	Date(s) of non-compliance:	30 / 04 / 2025
Details of non-compliance:			
The stack testing result for ammonia emissions at the Sodium Cyanide Liquids Plant 2 (SCP2) incinerator stack was reported as 9.0 g/s, compared to the licence target of 0.6 g/s during the Q2 2025 sampling round.			
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.			
No suspected environmental impact. The exceedance is of an emission target and not an emission limit.			
Cause (or suspected cause) of non-compliance:			
Following an incinerator trip in late March, the efficiency of Selective Catalytic Reduction (SCR) decreased significantly from approximately 100% to 40%. As a result, ammonia addition to the SCR had to be substantially increased, to maintain Nox emissions within licence limits, which in turn resulted in higher ammonia emissions.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Immediate action: Minimised ammonia addition to the Selective Catalytic Reduction (SCR) through an increase in the excess oxygen setpoint.			
Long term action: The SCR catalyst will be replaced during the May 2025 shutdown, which is expected to resolve the ammonia emissions issues.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 22 / 05 / 2025	

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:	5	Date(s) of non-compliance:	11 / 12 / 2025
Details of non-compliance:			
The stack testing result for ammonia emissions at the Sodium Cyanide Liquids Plant 2 (SCP2) incinerator stack was reported as 0.95 g/s, compared to the licence target of 0.6 g/s during the Q4 2025 sampling round.			
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.			
No suspected environmental impact. The exceedance is of an emission target and not an emission limit.			
Cause (or suspected cause) of non-compliance:			
At the time of sampling, the plant was operating at a lower production rate, which resulted in reduced yield and increased ammonia demand to the Selective Catalytic Reduction (SCR) unit to maintain NOx control. This contributed to elevated ammonia emissions during stack testing.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Immediate action: Plant operating conditions were adjusted to improve process yield and plant stability by increasing operating rates. Ammonia injection to the Selective Catalytic Reduction (SCR) unit was also reduced to optimize operation of the emission control system and avoid excessive ammonia release.</p> <p>Long term action: No long term solution is required</p>			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 28 / 01 / 2025	

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, with the exception of the production quantity. AGR does not consent to production tonnes being published as this information is commercial sensitivity.

Signature ² :			
Name: (printed)			
Position:			
Date:		Date:	25/03/2026
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.