



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:	
Licence holder name:	Aragon Resources Pty Ltd		
Trading as:	Aragon Resources Pty Ltd		
ACN:	114 714 662		
Registered business address:	Level 6, 200 St Georges Terrace, Perth , WA, 6000		
Reporting period:	01 / 07 /2022 to 30 /06 /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)
<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
Processing or beneficiation of metallic and non-metallic ore	802,754 tonnes
Mine dewatering	1,557,985 tonnes
Screening etc. of material	20,000 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		
89. Putrescible landfill site	65.3 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:	1. (a)	Date(s) of non-compliance:	July 2022 & April 2023
Details of non-compliance:			
<ul style="list-style-type: none"> - No nitrate-nitrogen (NO3-N) laboratory analysis was conducted at any of the Tom's or Eldorado in-pit TSF monitoring bores during the July monitoring period. - No laboratory analysis was conducted at the Eldorado in-pit TSF monitoring bore E3 during the April monitoring period. - No laboratory analysis was conducted at the Eldorado in-pit TSF monitoring bore E2 for titanium (TI), sodium (Na), bicarbonate (HCO3), sulphate (SO4), chloride (Cl), nitrate-nitrogen (NO3-N), hexavalent chromium (Cr6+), manganese (Mn), or mercury (Hg) during the April monitoring period. 			
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.			
During the annual period, none of the licence limits listed in Table 1 of the licence have been exceeded. Additionally, all previous and subsequent results for each missed analyte analysis indicate that the results would not have exceeded any limits or been outside of the expected range.			
Cause (or suspected cause) of non-compliance:			
A water sample was not collected at the Eldorado in-pit TSF monitoring bore E3 during the April monitoring period. Additionally, laboratory analysis for NO3-N was not requested for water samples collected at the Tom's and Eldorado in-pit monitoring bores during the July monitoring period, or for the missed analytes at the Eldorado in-pit TSF monitoring bore E2 during the April monitoring period.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Aragon is taking the following actions to prevent recurrence of the non-compliance:</p> <ul style="list-style-type: none"> - Aragon is transitioning to a cloud-based data monitoring/management software called Enviro DataVault (EDV), which can identify missed samples and analytes in real time. - Aragon has updated its chain of custody process to require confirmation of sample transfer at each stage of the process, from the sampler on site to the transport provider, courier, and laboratory. This will help Aragon to quickly identify and address any lost samples or samples that arrive outside of the holding time, so that resampling can be completed within the required monitoring month. 			
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: 30 / 09 / 2023	

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:		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.