



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:	L8692/2012/1	Licence file number:	2012/006823
Licence holder name:	Paddington Gold Pty Ltd		
Trading as:			
ACN:	008 585 886		
Registered business address:	Level 36 Exchange Plaza, 2 The Esplanade, Perth WA 6000		
Reporting period:	01 / 01 / 2020 to 31 / 12 / 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 type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">section C;section D (if required); andsign 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; andsign 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
12	0

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
06	0



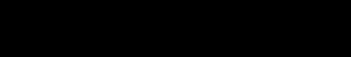
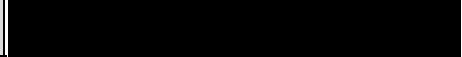
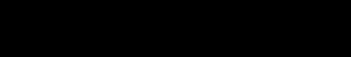
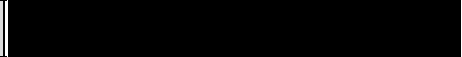
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	3.4.1	Date(s) of non-compliance:	Jan through to Dec
Details of non-compliance:			
Water quality sampling is required to be completed at the Gimlet South pit once per 6 monthly period. In the 2020 reporting period, sampling was undertaken in March and September however water samples were not able to be retrieved due to the shallow depth of the water. It should be noted that there was no dewatering discharge to the Gimlet South pit during the reporting 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.			
None			
Cause (or suspected cause) of non-compliance:			
Sampling of the Gimlet South pit was not able to be completed safely and no discharge had occurred during the reporting period.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Sampling and monitoring procedures and their documentation are under review. Paddington may seek to have License conditions amended in order to differentiate sampling/monitoring requirements during operational and non-operational periods.			
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 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:	3.4.1	Date(s) of non-compliance:	May - Dec
Details of non-compliance:			
<p>Available Freeboard/Standing Water Level at the Gimlet South Pit are required to be recorded on a monthly basis. Standing water levels were collected monthly from Jan to April and have been recorded as “Dry”, whilst the remaining months are not recorded.</p> <p>It should be noted that dewatering discharge did not occur to the Gimlet South pit during the reporting period.</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>			
None			
Cause (or suspected cause) of non-compliance:			
It is suspected that the cause of this non-compliance has been the result of administrative errors			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Sampling and monitoring procedures and their documentation are under review. Paddington may seek to have License conditions amended in order to differentiate sampling/monitoring requirements during operational and non-operational periods.			
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.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	30 March 2021	Date:	30 March 2021
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.