



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:	Norton Gold Fields Pty Ltd		
ACN:	008 585 886		
Registered business address:	Level 1, Viskovich House 377 Hannan St Kalgoorlie WA 6430		
Reporting period:	01/01/2024 to 31/12/2024		

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
Category 5: Processing or beneficiation of metallic or non-metallic ore	199852.7 tonnes
Category 6: Mine dewatering	109,406.6 tonnes
Category 12: Screening, etc. of material	0 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
NA	NA

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:		Date(s) of non-compliance:	
Details of non-compliance:			
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.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
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:	30/01/2025	Date:	30/01/2025
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.



Supporting Information for the Enterprise AACR Form

Licence number: L8692/2012/1

Reporting period: 01/01/2024 to 31/12/2024

This document serves to provide supporting information for the determination of actual production quantities for the reporting period as provided in Section C of the Annual Audit Compliance Report Form.

Table 1. Paste Production Volumes

Month	Paste Fill Volume (m3)
January 2024	17,742.4
February 2024	16,646.5
March 2024	10,957.0
April 2024	0
May 2024	9,050.3
June 2024	16,705.3
July 2024	2,425.5
August 2024	20,714.6
September 2024	0
October 2024	1,727.0
November 2024	10,061.4
December 2024	11,530.4
Annual Total	117560.4

The specific gravity of paste is 1.7, and so the weight of the paste fill is 199852.7 tonnes.

Table 2. Dewatering Volumes from Gimlet South Pit

Month	Volume of dewatering water (kL)
January 2024	23,037
February 2024	13,149
March 2024	7,583
April 2024	12,691
May 2024	4,273
June 2024	1,709
July 2024	3,479
August 2024	16,089
September 2024	8,191
October 2024	3,251
November 2024	11,718
December 2024	2,703
Annual Total	107,873

The average TDS of water in Gimlet South pit in 2024 was 22,850 mg/L. Therefore, the water density would be 1,014.217 kg/m³. Using this calculation the weight of the dewatering water is 109,406.6 tonnes.

No screening was undertaken at Enterprise during the reporting period.