



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:	L9293/2021/1	Licence file number:	DER2021/000158
Licence holder name:	Silver Lake (Rothsay) Pty Ltd		
Trading as:	Silver Lake (Rothsay) Pty Ltd		
ACN:	151 137 450		
Registered business address:	[REDACTED]		
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)

- ☐ Yes – please complete:
- section C;
 - section D (if required); and
 - sign the declaration in Section F.
- ☒ No – please complete:
- 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

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
Category 6: Mine dewatering	373,595 tonnes
Category 64: Class II or III putrescible landfill site	384 tonnes
Category 85: Sewerage facility	20 m ³ /day

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:	14	Date(s) of non-compliance:	03/2024 & 06/2024
Details of non-compliance:			
Sampling from location RYMP2 was not completed at the specified frequency (quarterly) as specified in Table 11 due to bore pump failure (March and June 2024).			
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 environmental impact was observed from the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Failure of bore infrastructure preventing sampling in RYMP2.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The RYMP2 bore pump was rectified and sampling was achieved in October and December 2024.			
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: / /	

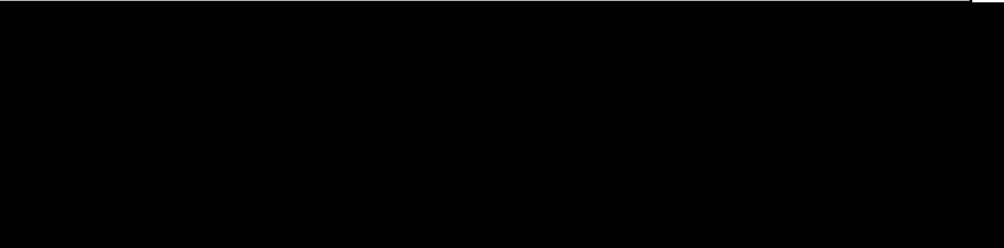
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	13	Date(s) of non-compliance:	04/03/2024, 24/06/2024, 09/09/2024, 15/12/2024
Details of non-compliance:			
Treated effluent results outside of design wastewater outputs occurred 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.			
No environmental impact from the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Historical operations (washing laundry onsite) have caused overloading on the Waste Water Treatment Plant (WWTP) and its ability to treat water to the design output levels.			
Operational constraints have led to inconsistent WWTP maintenance methods between operational personnel.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> - An alternate WWTP service provider was engaged in January 2024 to identify measures to assist meeting design output parameters; - An WWTP specialist was engaged to assess the current plant and make alterations and recommendations (September/October 2024) resulting in procurement of replacement unit; - A replacement WWTP unit of the same design capacity was ordered in November 2024 and is expected to be delivered and installed in April 2025 (with no change to the footprint, volume, outputs or process type); - A dedicated on-site plumber was engaged to improve maintenance/improvement timeframes; and - Implementation of throughput reduction strategy including linen being laundered offsite at a commercial laundry facility. 			
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

Department of Water and Environmental Regulation

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 :			
Name: (printed)			
Position:			
Date:	25/02/2025	Date:	25/02/2025
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.