



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8457/2010/2	Licence file number:	2012/006865
Licence holder:	Silver Lake (Integra) Pty Limited		
Trading as:	Silver Lake (Integra) Pty Limited		
ACN:	093 278 436		
Registered address:	South Shore Plaza Suite 4 Level 3 83-85 South Perth Esplanade SOUTH PERTH WA 6151		
Reporting period:	01/01/2021 to 31/12/2021		

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 5: Processing or beneficiation of metallic or non-metallic ore:	1,476,952 tonnes
Category 6: Mine dewatering: premises on which water is extracted and discharged into the environment to allow mining of ore.	0 tonnes
Category 64: Class II or Class III putrescible landfill site	5951 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
N/A	N/A

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:	25	Date(s) of non-compliance:	10/03/2021
Details of non-compliance:			
Breach of SWL limit for monitoring bores MB001 & MB002			
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.			
See Figure 2 in the AER for location of monitoring bore. No actual or suspected environmental impact was observed.			
Cause (or suspected cause) of non-compliance:			
78mm of rain was recorded in Feb 3 with follow up rain in Mar. Reduced TDS levels measured in the bore further suggest rainwater/aquifer recharge may be a contributing factor. A Ground Water Recovery Plan was initiated in 2015 for adjacent bore BH02 and not implemented due to recovery bore drilling resulting in dry bores in the adjacent area.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A drilling programme to investigate groundwater conditions and complete (where feasible) groundwater recovery bores was undertaken between 6 and 9 August 2015. Only one of the proposed boreholes produced sufficient yield to warrant completion as a groundwater recovery bore. Due to insufficient groundwater yields being encountered during the programme, two additional investigation boreholes were drilled near the existing monitoring bore BH02, in an area where groundwater levels were noted to have progressively risen since mid-2011. A total of seven boreholes were therefore drilled of which one groundwater recovery bore was installed. All remaining boreholes encountered insufficient yields to warrant completion as groundwater recovery bores and the groundwater recovery plan did not go ahead in consultation with DWER. BH02 naturally attenuated below 4m by December 2016. Monitoring will continue and results will be assessed next quarter.			
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: 12/03/2021	

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:	25	Date(s) of non-compliance:	20/06/2021
Details of non-compliance:			
Breach of SWL limit for monitoring bores MB001 & MB002			
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.			
See Figure 2 in the AER for location of monitoring bore. No actual or suspected environmental impact was observed.			
Cause (or suspected cause) of non-compliance:			
Possible mounding of the water table due to increased capacity within the In-Pit TSF.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A Groundwater Management Plan is to be designed and implemented as part of the L8457/2010/2 licence amendment.			
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: 22/06/2021	



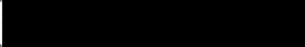
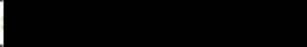


Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	25	Date(s) of non-compliance:	22/09/2021
Details of non-compliance:			
Breach of SWL limit for monitoring bores MB001, MB002 & NMB02			
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.			
See Figure 2 in the AER for location of monitoring bore. No actual or suspected environmental impact was observed.			

Section E – Details of Non-Compliance with Licence Condition	
Cause (or suspected cause) of non-compliance:	
Possible mounding of the water table due deposition into TSF2 which sits on top of old In-Pit TSF.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
A Groundwater Management Plan is to be designed and implemented as part of the L8457/2010/2 licence amendment. Monitoring of bores will continue, and it is intended that a groundwater recovery system will be implemented as part of the Groundwater Management Plan.	
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: 23/09/2021

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:	25	Date(s) of non-compliance:	21/11/2021
Details of non-compliance:			
Breach of SWL limit for monitoring bores MB001, MB002, NMB01 & NMB02			
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.			
See Figure 2 in the AER for location of monitoring bore. No actual or suspected environmental impact was observed.			
Cause (or suspected cause) of non-compliance:			
Possible mounding of the water table due deposition into TSF2 which sits on top of old In-Pit TSF.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The Groundwater Management Plan includes the design and construction of a recovery drain to intercept rising groundwater levels in areas where pre-mining groundwater SWLs were deeper than the licence limits. An amendment to the licence has been proposed to raise SWL limits in areas where pre-mining groundwater level was shallower. SLR are awaiting feedback from DWER before submitting the licence amendment. SWLs will continue to be monitored in accordance with licence requirements.			
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: 23/11/2021		

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:	30/03/22	Date:	30/03/2022
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.