



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:	L7798/1993/6	Licence file number:	2010/003052
Licence holder name:	Gullewa Gold – Copper Operations		
Trading as:	Silver Lake (Deflector) Pty Ltd		
ACN:	101 224 999		
Registered business address:	Suite 4, Level 3, South Shore Centre 85 South Perth Esplanade South Perth WA 6151		
Reporting period:	1/1/2021 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 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	689,482 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
Category 6	467,230 tonnes
Category 64	1020 tonnes
Category 85	18,163 m ³

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:	1.3.3	Date(s) of non-compliance:	20/06/2021
Details of non-compliance:			
Release of up to 120 m ³ of decant return effluent			
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.			
All discharge effluent was contained with scour pits, pipeline bunding and access road corridor. No actual impact to environment.			
Cause (or suspected cause) of non-compliance:			
A valve on the decant return water pipeline was not closed prior to maintenance occurring, resulting in a discharge via open (redundant) lines.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The scour pit valve was closed to stop flow. Redundant valves tagged out of service to prevent future occurrence. Incident occurred during commissioning of TSF2 operation and is not anticipated to reoccur following isolation of redundant lines.			
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:	3.3.1	Date(s) of non-compliance:	Various (see below)
Details of non-compliance:			
TSF and dewatering inspection record log not maintained daily for 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.			
Technical non-compliance with licence condition 3.3.1. Inspection records not maintained. No environmental impact has occurred due to the non-compliance.			
Cause (or suspected cause) of non-compliance:			
TSF inspections not recorded for the period June to September 2021 due to a misunderstanding that logs were no longer required following the cessation of discharge to the TSF1 facility in June 2021 (note TSF2 inspections were recorded under Works Approval 6407 Time Limited Operations requirements). Inspections continued during the period, however were not recorded. This was rectified from October 2021. Other non-sequential non-recording events (<10) were due to various site-based operational causes (such as new personnel unfamiliar with site procedures, occasions where supervisor was not available or where inspections were undertaken but not recorded).			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Communication with processing personnel on requirements for inspections of inactive infrastructure undertaken. Records re-instated in October 2021. Requirements for maintaining inspection records are included in relevant management plans.			
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:	3.6.1	Date(s) of non-compliance:	22/11/2021
Details of non-compliance:			
Sample results received 06/12/2021 for the Salt River emissions point returned Copper concentrations above the trigger value (measured value 0.099 mg/L, trigger value 0.07 mg/L).			
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 due to the non-compliance. Identified as a laboratory error, follow up sampling and re-analysis of original samples returned results below trigger value.			
Cause (or suspected cause) of non-compliance:			
Identified as a laboratory error.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No action required. Follow up sampling was undertaken 10/12/2021 with analysis identifying a Copper value (0.005 mg/L) below the Table 3.6.1 trigger value of 0.07 mg/L. Laboratory re-analysis of original samples was completed on 21/12/2021 which also returned a Copper value (0.005 mg/L) below the trigger value.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: 7/12/2021	

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:	4.2.4	Date(s) of non-compliance:	Various (see below)
Details of non-compliance:			
Results for Condition 3.4.1, Table 3.4.3 (monitoring of ambient soil quality) were not submitted as required within 30 days of receipt of monitoring for each quarterly 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. Administrative non-compliance only.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Environmental personnel made aware of non-annual reporting obligations under L7798. Results for Q1 to Q3 provided to DWER. Q1 to Q4 results have been included in Annual Environmental Report.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: 22/12/2021	

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 :	[REDACTED]	Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		30/03/2022	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.