



## 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](mailto: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:	1/1/2024 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 type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D (if required); and</li><li>• sign the declaration in Section F.</li></ul>	
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D (if required);</li><li>• section E; and</li><li>• sign the declaration in Section F.</li></ul>	

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	784,989 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	618,337 tonnes
Category 64	1,140 tonnes
Category 85	Annual Total - 21,484m <sup>3</sup> Daily average – 28.7m <sup>3</sup>

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:	Condition 21; Table 12	Date(s) of non-compliance:	Various (see below)
Details of non-compliance:			
The completion rate for inspection records of the TSFs and dewatering infrastructure was marginally below the license requirement.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
This is a technical non-compliance with licence condition 21; Table 12. Inspection records were missed on occasion. No environmental impact has occurred due to the non-compliance.			
Cause (or suspected cause) of non-compliance:			
TSF inspections were not recorded every day during the reporting period (10 of 365 TSF not recorded). In most instances inspections were completed however not formally recorded in the logbook due to new personnel and/or supervision availability.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Communication and training has continued to be undertaken with processing personnel on the requirements that inspections of inactive infrastructure must be undertaken and recorded. The requirements for maintaining daily inspection records are included in the relevant management plans.			
Was this non-compliance previously reported to DWER?			

### Section E – Details of non-compliance with licence condition

<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 particular<sup>1</sup>.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	26/03/2025	Date:	24/03/2025
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.