



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:	1/1/2022 to 31/12/2022		

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	762,518 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	631,697 tonnes
Category 64	1040 tonnes
Category 85	18,571 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:	1.3.2	Date(s) of non-compliance:	N/A
Details of non-compliance:			
Category 5 tonnes of ore exceeded the processing limit for the annual period (762,518 tonnes).			
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 has occurred due to the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Increased milling rates during the annual period			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A licence amendment, including an increase of the Category 5 process limit to 877,000 tonnes per annum, was submitted 29 June 2022 following identification of changes to operational requirements.			
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:	1.3.4	Date(s) of non-compliance:	11/10/2022
Details of non-compliance:			
<p>During flushing of the TSF tailings discharge line with process water following routine maintenance, process water was not fully contained within the pipeline secondary containment due to a scour pit valve failure.</p> <p>Most of the process water was captured within a scour pit and the pipeline bund. Approximately 20 m3 escaped the pipeline bund and was contained to an adjacent low-lying area within the operational (disturbed) footprint.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>No actual impact to environment. Discharged process water and impacted soil was recovered and deposited in TSF2.</p>			
Cause (or suspected cause) of non-compliance:			
Pipeline valve failure			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The valve was replaced.			
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: 12/10/2022	

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:			
The TSF and dewatering pipeline and discharge point inspection record log book was not fully 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.			
This is a technical non-compliance with licence condition 3.3.1. Inspection records were missed on occasion. No environmental impact has occurred due to the non-compliance.			
Cause (or suspected cause) of non-compliance:			
TSF and dewatering pipeline and discharge point inspections were not recorded every day during the reporting period (36 of 365 TSF and 14 of 365 dewatering pipeline inspections). In most instances inspections were completed however not formally recorded in the log book 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 was 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?			
<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:	21/03/2023	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.