



## 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:	01/01/2022 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"><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 at 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: Processing or beneficiation of metallic or non-metallic ore:	1,299,779 tonnes
Category 6: Mine dewatering: premises on which water is extracted and discharged into the environment to allow mining of ore.	103,696 tonnes
Category 64: Class II or Class III putrescible landfill site	68 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:	08/03/2022
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? <b>NOTE</b> – 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 was submitted on 03/12/2021 to raise SWL limits in areas where pre-mining groundwater level were shallower. During this time SLR were waiting for the approval of the licence amendment. SWLs were continued 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: 11/03/2022	

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:	25	Date(s) of non-compliance:	11/03/2022
Details of non-compliance:			
Notification requirement (as soon as practicable but no later than 5pm of the next usual working day) of breach on 08/03/2022 but reported on 11/03/2022.			
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.			
None – administrative only			
Cause (or suspected cause) of non-compliance:			
First breach of a limit N1 notification for graduate Environment Advisor on-site. Lack of experience in DWER prescribed premises license breach of limit notification requirements.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Re-training and re-iteration of licence conditions including breach of limit notification timeframes.			
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:	25	Date(s) of non-compliance:	17/06/2022
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? <b>NOTE</b> – 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 was submitted on 03/12/2021 to raise SWL limits in areas where pre-mining groundwater level were shallower. During this time SLR were waiting for the approval of the licence amendment. SWLs were continued 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: 01/07/2022	



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:	25	Date(s) of non-compliance:	01/07/2022
Details of non-compliance:			
Notification requirement (as soon as practicable but no later than 5pm of the next usual working day) of SWL limit breach on 17/06/2022 but reported on 01/07/2022.			
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.			
None – administrative only			
Cause (or suspected cause) of non-compliance:			
An amended licence was received on 01/07/2022 causing confusion of what breach of limits were required to be reported.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Advice given to site Environment Advisor that the date of non-compliance with breach of limits was 17/06/2022 therefore reporting as required by licence date of amendment 7 July 2021 was required. Reporting thereafter is required to comply with licence date of amendment 01/07/2022.			
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:	25	Date(s) of non-compliance:	27/09/2022
Details of non-compliance:			
Breach of SWL limit for monitoring bores MB002 & NMB02			
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.			
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. The new licence was approved on 01/07/2022 and the seepage recovery drain was completed on 20/09/2022. All bores started to be monitored weekly.			
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: 27/09/2022	

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:	25	Date(s) of non-compliance:	29/12/2022
Details of non-compliance:			
Breach of SWL limit for monitoring bores MB002, NMB02			
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.			
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. The recovery trench was completed on 20/09/2022 and has been monitored weekly throughout the past quarter to assess efficacy. Water levels rose initially and SWL values now appear to be stabilising. SWLs will continue to be monitored in accordance with licence requirements over the next quarter when the seepage recovery drain became operational. Water recovery from the toe drain is expected to be fully operational in Q2 2023.			
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: 30/12/2022	

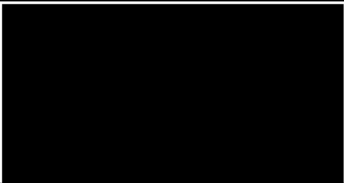

Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	25	Date(s) of non-compliance:	29/12/2022
Details of non-compliance:			
Breach of SWL limit for monitoring bores NMB06			
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.			
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. The recovery trench was completed on 20/09/2022 and has been monitored weekly throughout the past quarter to assess efficacy. Water levels rose initially and SWL values now appear to be stabilising. SWLs will continue to be monitored in accordance with licence requirements over the next quarter when the seepage recovery drain became operational. Water recovery from the toe drain is expected to be fully operational in Q2 2023.			
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:	25	Date(s) of non-compliance:	29/12/2022
Details of non-compliance:			
Notification requirement (as soon as practicable but no later than 5pm of the next usual working day) of breach on 29/12/2022 but reported on 03/01/2023 and NMB06 not reported.			
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.			
None - administrative			
Cause (or suspected cause) of non-compliance:			
DWER initiated amended received on 29/08/2022 that now included NMB06 with an SWL limit. As an amendment had just been received on 1 July 2022 the site monitoring procedure had not been accurately updated to include NMB06 with an SWL limit and reporting of the non-compliance was missed.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Site monitoring procedure has been updated in accordance with DWER initiated amendment received on 29/08/2022.			
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 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:	Registered Manager	Position:	
Date:	29/03/2023	Date:	
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.