



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L9112/2018/1	Licence file number:	DER2017/002150
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:	01/01/2023 to 31/12/2023		

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 12 - Screening etc. of material:	0 tonnes
Category 64 - Class II or III putrescible landfill site	71 tonnes
Category 6 - Mine Dewatering:	Calculated using the WA Government Waste Authority 'Converting volumes to tonnes' guidance notes.
	119,107 kL

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:	4	Date(s) of non-compliance:	Reporting year
Details of non-compliance:			
Two water quality testing parameters (Total Suspended Solids & Mercury) not recorded.			
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.			
None.			
Cause (or suspected cause) of non-compliance:			
Resampling to include the missed parameters was not conducted after the licence was amended during the reporting period on 11/07/2023. Annual sampling was completed in March 2023 however was not repeated capturing the additional parameters as required by the updated licence. This was attributed to human error when updating the SLR Groundwater Monitoring Procedure.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The chain of custody and Groundwater Monitoring Procedure has been updated to include the revised license water quality testing parameters			
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:	27/03/2024	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.