



## 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:	L9293/2021/1	Licence file number:	DER2021/000158
Licence holder name:	Silver Lake (Rothsay) Pty Ltd		
Trading as:	Silver Lake (Rothsay) Pty Ltd		
ACN:	151 137 450		
Registered business address:	Suite 4, Level 3 South Shore Centre, 85 South Perth Esplanade, South Perth WA 6151		
Reporting period:	01/01/2025 to 31/12/2025		

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

<b>Section D – Statement of actual Part 2 waste discharge quantity</b>	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
<b>Prescribed premises category</b>	<b>Actual Part 2 waste discharge quantity</b>
Category 6: Mine dewatering	400,401 tonnes
Category 64: Class II or III putrescible landfill site	374 tonnes
Category 85: Sewerage facility	18 m <sup>3</sup> /day

<b>Section E – Details of non-compliance with licence condition</b>			
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:	14	Date(s) of non-compliance:	06/2025 & 12/2025
Details of non-compliance:			
Sampling from location RYMP2 was not completed at the specified frequency (quarterly) as specified in Table 11 due to bore pump failure (June and December 2025).			
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.			
No environmental impact was observed from the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Failure of bore infrastructure preventing sampling in RYMP2.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The RYMP2 bore pump fault was rectified and sampling was achieved in March and September 2025.			
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:	13	Date(s) of non-compliance:	10/03/2025, 29/06/2025, 22/09/2025, 16/12/2025
Details of non-compliance:			
Treated effluent results outside of design wastewater outputs occurred during the reporting period.			
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.			
No environmental impact from the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Previous Waste Water Treatment Plant was restricted in its ability to treat water at design output levels. Unit was replaced in April 2025 with a commissioning period expected.  Operational constraints led to inconsistent WWTP maintenance methods between operational personnel. This was rectified in late 2025.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> <li>- A replacement WWTP unit of the same design capacity was installed in April 2025 (with no change to the footprint, volume, outputs or process type);</li> <li>- A dedicated on-site plumber was engaged in late 2025 to improve system maintenance/improvement timeframes; and</li> <li>- WWTP specialist engaged to provide ongoing technical support to on-site personnel.</li> </ul>			
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.



Date:	26/02/2026	Date:	
Seal (if signing under seal):			

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<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.