



## 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:	1/1/2025 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
Category 5	784,416 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	936,217 tonnes
Category 64	1,588 tonnes
Category 54	Daily Average – 55.98 m <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 22; Table 13	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 2; Table 13. 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) occurring in the first half of 2025. 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?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date:    /    /	
<input type="checkbox"/> Reported to DWER in writing		Date:	

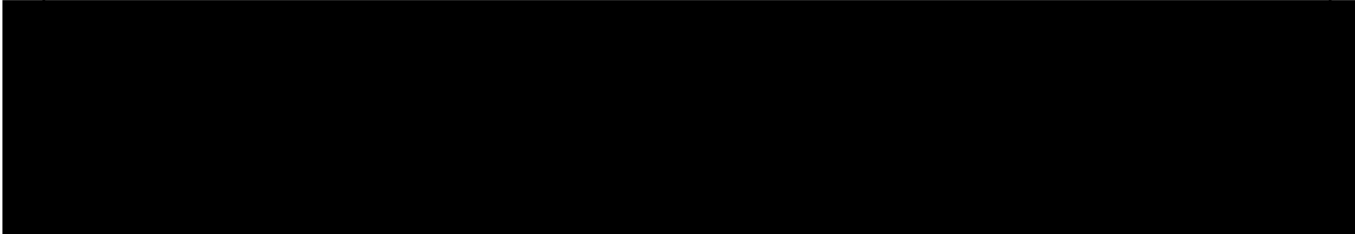
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	Condition 23; Table 14	Date(s) of non-compliance:	Q1 2025
Details of non-compliance:			
Mercury (mg/L) analysis for TSF2 Monitoring Bores was missed in Q1 2025 as a result of a laboratory error and was rectified in Q2.			
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 has occurred due to the non-compliance.			
Cause (or suspected cause) of non-compliance:			
A laboratory reporting error resulted in Mercury (mg/L) being missed from the analysis suite in Q1 2025.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Laboratory was advised of the error.			
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:	Condition 22; Table 13	Date(s) of non-compliance:	Various (see below)
Details of non-compliance:			
TSF2 Decant flow meter telemetry offline for period resulting from lightning strike. 4/11/2025-5/02/2026.			
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 22; Table 13. Decant flow meter readings continued to be recorded from the site-based Process Water Dam meter during outage period. There was no environmental impact from the non-compliance.			
Cause (or suspected cause) of non-compliance:			
A lightning event on 4/11/2025 is suspected to have impacted the control module of the TSF2 decant flow meter. Replacement meter and installation delayed due to delivery timeframes.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Decant return flow meter readings were taken from the Cyanide Process Water Dam inflow flowmeter during the period of non-compliance. TSF2 pipelines and TSF2 facility continued to be monitored daily as per licence during period of non-compliance.			
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:	31/03/2026	Date:	31/03/2026
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.