



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: | 1/1/2023 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 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 | 827,847 tonnes |
| Category 64 | 1,040 tonnes |
| Category 85 | 22,469 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: | Condition 5 | Date(s) of non-compliance: | 02/01/2023 |
| Details of non-compliance: | | | |
| #1 breather valve located on the Salt River Discharge Pipeline failed, resulting in the release of saline water to the pipeline bunding. Pooling subsequently resulted in a minor discharge beyond the confinements of the bunding. Approximately 10m ³ was discharged from the pipeline bund, contained to an adjacent low-lying area along a historical fence line. | | | |
| 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: | | | |
| Breather valve failure. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| The breather valve was replaced. Scheduled inspections/maintenance were already occurring on dewatering pipeline breather valves. Pipeline bunding inspected and modified where required. | | | |
| 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: 03/01/2023 | |

| 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 34; Table 21 | Date(s) of non-compliance: | 12/05/2023 |
| Details of non-compliance: | | | |
| An active TSF2 Cell A discharge pipeline was contacted by machinery transiting on the crest accessway causing a failure. No tailings were released outside the facility footprint. | | | |
| 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. | | | |
| All released tailings were retained within the facility footprint (Cell A Northern crest accessway). No environmental impact has occurred due to the non-compliance. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Cell A discharge pipeline was contacted by machinery transiting on the crest accessway. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Immediate measures taken include redirection of the damaged line into the TSF to prevent further discharge, isolation of the line and construction of bunding to control spread of tails within the TSF crest accessway. Tailings material was recovered and returned to TSF Cell. | | | |
| 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: 12/05/2023 | | |

| 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 15 | Date(s) of non-compliance: | 23/06/2023 |
| Details of non-compliance: | | | |
| Salt River sampling sites SR02, BL04 and BL05 exceeded the Chromium Reducible Sulphur investigation limit (0.06 %S). | | | |
| 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 pollution occurred. Measured values are from locations outside of the discharge inundation area and considered to be reflective of naturally occurring conditions. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Naturally occurring elevated levels of Chromium Reducible Sulphur. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| No measures proposed as exceedance considered naturally occurring. | | | |
| 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: 23/06/2023 | |

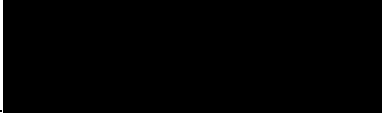

| Section E – Details of non-compliance with licence condition | | | |
|---|------------------------|----------------------------|---------------------|
| Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period. | | | |
| Condition no: | Condition 21; Table 12 | Date(s) of non-compliance: | Various (see below) |
| Details of non-compliance: | | | |
| The TSF and dewatering pipeline and discharge point inspection record logbook 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 21; Table 12. 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 (37 of 365 TSF and 30 of 365 dewatering pipeline inspections not recorded). 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 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 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: | Q2 2023 |
| Details of non-compliance: | | | |
| Analysis of Bicarbonate from locations TSF2 MB01, TSF2 MB02, TSF2 MB03, TSF2 MB04, TSF2 MB05 and TSF MB06 was not recorded as a result of an administrative error (Q2 2023). | | | |
| 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 from the non-compliance. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Administrative error. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Errors were identified and addressed with the laboratory. | | | |
| 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: | General Manager | Position: | |
| Date: | 26/03/2024 | 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.