



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:	L9293/2021/1	Licence file number:	DER2021/000158
Licence holder name:	[REDACTED]		
Trading as:	[REDACTED]		
ACN:	[REDACTED]		
Registered business address:	[REDACTED]		
Reporting period:	8/11/2021 to 31/12/2021		

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

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: Mine dewatering	83,940 tonnes
Category 64: Class II or III putrescible landfill site	19.2 tonnes
Category 85: Sewerage facility	908 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:	1	Date(s) of non-compliance:	24/11/2021, 9/12/2021
Details of non-compliance:			
<p>Treated effluent sample results taken 24/11/2021 (Condition 13, Table 10) did not meet the design wastewater output parameters for TSS, residual chlorine and e.Coli.</p> <p>Treated effluent sample results taken 9/12/2021 (Condition 13, Table 10) did not meet the design wastewater output parameters for pH, TSS, residual chlorine, total nitrogen and e.Coli.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>Breach of licence design parameters.</p> <p>Treated effluent was discharged to the surface irrigation sprayfield.</p>			
Cause (or suspected cause) of non-compliance:			
The wastewater treatment plant did not achieve design output parameters.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Silver Lake have reviewed the current design and operation of the WWTP and will undertake design improvements during the next reporting period. An external plumber has been engaged to undertake routine maintenance of the plant.			
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:	22/2/22	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.