



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L9099/2017/1	Licence file number:	DER2017/001616
Licence holder:	Evolution Mining Limited		
Trading as:	Evolution Mining		
ACN:	084 669 036		
Registered address:	Level 30 175 Liverpool Street SYDNEY NSW 2000		
Reporting period:	01/01/2021 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 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
N / A	N / A

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: premises on which water is extracted and discharged into the environment to allow mining of ore.	273,721 tonnes discharged
Category 89: Putrescible landfill site	0 tonnes disposed

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:	2. Freeboard water level	Date(s) of non-compliance:	Jan, Mar, Apr, May, Aug																										
Details of non-compliance:																													
<p>The pit water level of Carbine pit must be measured monthly as per Table 4 of the operating license. The pit water level was not measured in Jan, Mar, Apr or May. Evolution did not have operational control of the Paradigm operation prior to 1 August 2021, therefore this non-compliance was out of Evolution's control. A measurement was also missed for the month of August. With the acquisition of the Paradigm project and new staff, this measurement was accidentally missed. The process to obtain these readings has since been revised and measurements will be taken monthly as per the License requirements. Please see Table 1 below detailing the Carbine pit levels for 2021.</p> <p style="text-align: center;">Table 1: Carbine Pit Water Levels 2021</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="background-color: #FFDAB9;">Month</th> <th style="background-color: #FFDAB9;">Pit Water Level (mbgl)</th> </tr> </thead> <tbody> <tr><td>Jan</td><td style="background-color: #D3D3D3;"></td></tr> <tr><td>Feb</td><td>18.41</td></tr> <tr><td>Mar</td><td style="background-color: #D3D3D3;"></td></tr> <tr><td>Apr</td><td style="background-color: #D3D3D3;"></td></tr> <tr><td>May</td><td style="background-color: #D3D3D3;"></td></tr> <tr><td>Jun</td><td>18.4</td></tr> <tr><td>Jul</td><td>18.2</td></tr> <tr><td>Aug</td><td style="background-color: #D3D3D3;"></td></tr> <tr><td>Sep</td><td>18.25</td></tr> <tr><td>Oct</td><td>18.2</td></tr> <tr><td>Nov</td><td>17.7</td></tr> <tr><td>Dec</td><td>18.1</td></tr> </tbody> </table> <p style="font-size: small; margin-left: auto; margin-right: auto;"> Gray denotes no data collected mbgl – metres below ground level </p>				Month	Pit Water Level (mbgl)	Jan		Feb	18.41	Mar		Apr		May		Jun	18.4	Jul	18.2	Aug		Sep	18.25	Oct	18.2	Nov	17.7	Dec	18.1
Month	Pit Water Level (mbgl)																												
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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>No environmental impact.</p>																													
Cause (or suspected cause) of non-compliance:																													
<p>Jan, Mar, Apr, May – Northern Star operational control. Reason for non-compliance unknown.</p> <p>Aug – Measurement accidentally missed likely as a result of the influx of information with the acquisition and the changeover of staff.</p>																													

Department of Water and Environmental Regulation

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
A meeting was held in November between the Environment and Survey departments to confirm the monitoring schedule and requirements as per the operating Licence. Going forward, the Carbine pit water levels will be measured monthly as per the Licence requirements.	
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: / /
<input checked="" type="checkbox"/> No	

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:	28/03/22	Date:	28-03-2022
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.