

## Department of Water and Environmental Regulation

**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:	L7750/2001/10	Licence file number:	2011/009482-1
Licence holder name:	Evolution Mining (Mungari) Pty Ltd		
Trading as:	Evolution Mining		
ACN:	002 124 745		
Registered business address:	Level 30 175 Liverpool Street SYDNEY NSW 2000		
Reporting period:	01/01/2024 <b>to</b> 31/12/2024		

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: Processing and benefaction of metallic or non-metallic ore	1,855,249

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	849,215 tonnes
Category 12: Screening etc. of material	313,543 tonnes

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**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 89: Putrescible landfill	423.95

**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	Date(s) of non-compliance:	11/02/2024
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Details of non-compliance:

**Pope John Pipeline Spill**


During track maintenance activities a grader blade accidentally contacted the buried Pope John Pipeline, puncturing it and causing a leak. No water was being pumped through the pipeline at the time of the incident and only the contents of the pipeline above the puncture was discharged. The majority of the water was contained within the access track; however, a small amount was released to the surrounding vegetation, approximately 113m<sup>2</sup>. The total volume of the spill was approximately 200kL.



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.

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Section E – Details of non-compliance with licence condition	
Minimal environmental impact, small saline spill to vegetation approximately 113m <sup>2</sup> .	
Cause (or suspected cause) of non-compliance:	
Grader contact with buried HDPE dewatering pipeline, known as the Pope John Pipeline.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
The spilled material was scraped up and removed. An internal investigation was carried out and the following actions implemented: <ul style="list-style-type: none"><li>- Signs installed showing where the Pope John Pipeline is situated</li><li>- Roadside delineators installed</li></ul>	
	
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 /02 / 2024

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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:	22/02/24
Details of non-compliance:			
<p>On 22<sup>nd</sup> February, 2024 the Leak Detection System (LDS) on the pipeline between White foil Northern Transfer Pond to Pope John (PJ) Pit storage was disabled. This pipeline is utilised to transfer mine dewater and therefore must comply with <b>Premises Operation Condition 1</b> of the <b>Mungari Operating Licence (L7750/2001/10)</b>. Premises Operation Condition requires the below:</p> <p><i>The Licence Holder shall ensure that all pipelines containing tailings, decant recovery, process water or mine dewater are either:</i></p> <ul style="list-style-type: none"> <li><i>equipped with telemetry with leak detect alarms; and/or</i></li> <li><i>equipped with automatic cut outs in the event of a pipe failure; and/or,</i></li> <li><i>provided with secondary containment sufficient to contain any spill for a period equal to the time between routine inspections.</i></li> </ul>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
No environmental impact.			
Cause (or suspected cause) of non-compliance:			
Disabling of Leak Detection System.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ol style="list-style-type: none"> <li>1. Whilst the leak detection system was disabled the frequency of pipeline inspections was increased from once daily to twice daily to ensure any uncontrolled release is detected.</li> <li>2. The telemetry system was relocated and maintenance required was completed.</li> <li>3. Leak Detection System was reinstated and inspections returned to once daily.</li> <li>4. The Saline Water Management Plan was also revised to responsibilities assigned to specific roles for management of saline water at Mungari.</li> </ol>			
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:    / /	



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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:	N/A	Date(s) of non-compliance:	01/06/24
Details of non-compliance:			
An open pit dump truck suffered a blown hydraulic hose resulting in a spill of approximately 250L within the previously disturbed footprint of the Rayjax waste dump.			
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.			
There is no environmental impact as the area was previously already disturbed.			
Cause (or suspected cause) of non-compliance:			
Blown hydraulic hose.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The contaminated material was scraped up and moved to the bioremediation pad.			
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:    04 /06 /2024	

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**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:	19	Date(s) of non-compliance:	January 2024
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Details of non-compliance:

The monitoring of pH and TDS for the Northern Transfer Pond, required monthly by the licence, was not conducted in January due to an oversight in the sampling sheet.

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.

There was no environmental impact from the failure to monitor pH and TDS in January, as no significant changes in water quality were suspected during the period of non-compliance.

Cause (or suspected cause) of non-compliance:

Administrative error where the Northern Transfer Pond was inadvertently missed when preparing the monthly sampling sheet.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

The monitoring field sheet was updated to include the Northern Transfer Pond moving forward.

Was this non-compliance previously reported to DWER?

☐ Yes, and

☐ Reported to DWER verbally

Date: / /

☐ 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:	21	Date(s) of non-compliance:	December 2024
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Details of non-compliance:

The monitoring of pH, TDS and EC for the deep monitoring bore TSF-MB-15D, required monthly by the licence, was not conducted in January due to an oversight in the sampling sheet.

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**Section E – Details of non-compliance with licence condition**

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.

There was no environmental impact from the failure to monitor TSF-MB-15D in December, as no significant changes in water quality were suspected during the period of non-compliance.

Cause (or suspected cause) of non-compliance:

Administrative error where the TSF-MB-15D was inadvertently missed when preparing the monthly sampling sheet.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

The monitoring field sheet was updated to include the TSF-MB-15D moving forward.

Was this non-compliance previously reported to DWER?

☐ Yes, and

☐ Reported to DWER verbally

Date:    /    /

☐ 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.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	3/20/2025	Date:	3/24/2025
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.