

# Government of Western Australia 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 <a href="mailto:info@dwer.wa.gov.au">info@dwer.wa.gov.au</a>, 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:	L9190/2019/2	Licence file number:	DER2019/000056	
Licence holder name:	Evolution Mining Limited			
Trading as:	Evolution Mining			
ACN:	084 669 036			
Registered business address:	Level 24 175 Liverpool Street SYDNEY NSW 2000			
Reporting period:	01/01/2024 <b>to</b> 3	1/12/2024		

#### 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)

- $\boxtimes$  Yes please complete:
  - section C;
  - section D (if required); and
  - sign the declaration in Section F.
- ☐ No please complete:
  - 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: Processing or beneficiation of metallic or non-metallic ore	0 tonnes
Category 52: Electric power generation	0.98 MW

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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 6: Mine dewatering		3,340,477 tonnes		
Category 12: Screening of material		0 tonnes		
Category 89: putrescible landfill site		432.52 tonnes		
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:		Date(s) of non-compliance:		
Details of non-compliance:				

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 noncompliance took place.

Cause (or suspected cause) of non-compliance:

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

Was this non-compliance previously reported to DWER?

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Section E – Details of non-compliance with licence condition				
☐ Yes, and				
☐ Reported to DWER verbally	Date: / /			
☐ Reported to DWER in writing	Date: / /			

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#### **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>&</sup>lt;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>&</sup>lt;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.