



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:	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:	01/01/2022 to 31/12/2022		

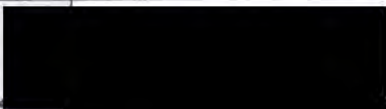



Section B – Statement of compliance with licence conditions
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D (if required); and• sign 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: Processing and beneficiation of metallic or non-metallic ore	0 tonnes
Category 52: Electric power generation	0.75 MW

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	3,000,681 tonnes
Category 12: Screening of material	22,933 tonnes
Category 89: putrescible landfill site	327 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:	1.3.4	Date(s) of non-compliance:	Approx. 20 days across the calendar year
Details of non-compliance:			
<p>Table 1.3.1 Inspection of Infrastructure requires daily inspections dewatering pipelines. Over the calendar year, this daily inspection was not completed approximately 20 times.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
There were no environmental impacts as a result of the non-compliance.			
Cause (or suspected cause) of non-compliance:			
The daily pipeline inspections were missed due to various reasons including staff turnover and staff illness.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Internal investigation conducted and resulted in communication with responsible departments.			
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

<p>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.</p> <p>I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.</p>			
Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	<i>General Manager</i>	Position:	<i>Geology Manager</i>
Date:	<i>23-2-2023</i>	Date:	<i>23/2/23</i>
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.