

## 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:	L9247/2020/1	Licence file number:	DER2020/000120
Licence holder name:	Beacon Mining Pty Ltd		
Trading as:			
ACN:	603 853 916		
Registered business address:	144 Vivian Street, Boulder WA 6432		
Reporting period:	01/10/2022 to 30/09/2023		

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 or beneficiation of metallic or non-metallic ore	843,777 tonnes
Category 89- Putrescible landfill site	1,767 tonnes

**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 5-Tailings	1,024,719 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:	No condition (licenced capacity exceedance)	Date(s) of non-compliance:	1 <sup>st</sup> September 2023
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Details of non-compliance:

In the current reporting period, processing exceeded the licenced capacity with a total of 843,777 tonnes of ore processed between 1<sup>st</sup> October 2022 – 30<sup>th</sup> September 2023.

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.

The increased production has not resulted in any impacts to the environment or compromised compliance with any other licence conditions.

Cause (or suspected cause) of non-compliance:

Increased capability of the mill to process ore.

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

In order to rectify this exceedance, Beacon propose to apply for an amendment to the operating licence to increase the Category 5 capacity to 950,000 tonnes per annual period to ensure the operating licence meets the milling capacity.

Was this non-compliance previously reported to DWER?

Yes, and

<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> 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:	5 and 6	Date(s) of non-compliance:	October 2022 – September 2023
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Details of non-compliance:

Monthly Standing Water Levels not able to be recorded for the following TSF monitoring bores:

- No recording for LDTSFMB02 from October 2022 – February 2023
- No recording for BCTSFMB01 from January 2023 – September 2023

Monthly pH/ EC Field Analysis not able to be recorded for the following TSF monitoring bores:

- No recording for LDTSFMB02 in October 2022
- No recording for Lost Dog (Panel 1) TSF bores in March 2023
- No recording for Lost Dog (Panel 2/4) TSF bores in March 2023
- No recording for BCTSFMB01 from November 2022-September 2023
- No recording for PTSFMON01 during entire reporting period
- No recording for Jaurdi TSF bores in March 2023

Quarterly pH/ TDS/ WAD & Total Cyanide Laboratory Analysis not able to be recorded for the following TSF monitoring bores:

- No recording for BCTSFMB01 during entire reporting period
- No recording for PTSFMON01 during entire reporting period

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.

No impacts to the environment or compromised compliance with any other licence conditions. Each TSF has multiple bores which has enabled groundwater conditions to be assessed.

Cause (or suspected cause) of non-compliance:

- LDTSFMB02. Unable to obtain SWL from October 2022 – February 2023 due to active pumping for seepage recovery. Water sample unable to be obtained in October 2022 due to insufficient water.
- BCTSFMB01. Unable to obtain SWL from January 2023 – September 2023 due to insufficient water. Water sample unable to be obtained from November 2022-September 2023 due to insufficient water.
- PTSFMON01 during entire reporting period. Water sample unable to be obtained from due to insufficient water.
- Lost Dog (Panel 1) TSF bores. Unable to conduct field pH/ EC analysis in March 2023 due to meter malfunction.
- Lost Dog (Panel 2/4) TSF bores. Unable to conduct field pH/ EC analysis in March 2023 due to meter malfunction.
- Jaurdi TSF bores. Unable to conduct field pH/ EC analysis in March 2023 due to meter malfunction.

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

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

Pump moved where possible to allow for sampling (when TSF bores are not actively being pumped).  
Field pH/ EC meter replaced

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:	21/10/23	Date:	25/10/23
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.