



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:	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:	01/10/2023 to 30/09/2024		

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)

- ☐ 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	702,204 tonnes
Category 89- Putrescible landfill site	1,388 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	1,153,996 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:	5 and 6	Date(s) of non-compliance:	October 2023 – September 2024
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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 LDTSFMB15 from February 2023 – September 2024
- No recording for BCTSFMB01 during entire reporting period
- No recording for PTSFMON01 during entire reporting period
- No recording for JTSFMB5 from October 2023-December 2023
- No recording for all TSF bores in May 2024

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

- No recording for LDTSFMB15 from February 2023 – September 2024
- No recording for BCTSFMB01 during entire reporting period
- No recording for PTSFMON01 during entire reporting period
- No recording for all TSF bores in May 2024

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

- No recording for LDTSFMB15 from February 2023 – September 2024
- No recording for BCTSFMB01 during entire reporting period
- No recording for PTSFMON01 during entire reporting period
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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:

- LDTSFMB15. Unable to obtain SWL or water samples from February 2023 – September 2024 due to pit wall instability.
- BCTSFMB01. Unable to obtain SWL or water sample during entire reporting period due to insufficient water.
- PTSFMON01 Unable to obtain SWL or water sample during entire reporting period due to insufficient water.

Section E – Details of non-compliance with licence condition	
All bores. Unable to conduct monthly SWL and field pH/ EC sampling due to high rainfall which prevented site access.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
No mitigation required. Each TSF has multiple bores which has enabled groundwater conditions to be assessed.	
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 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:	16/10/2024	Date:	16/10/2024
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.