



## 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:	01/10/2024 to 30/09/2025		

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	914,973 tonnes
Category 89- Putrescible landfill site	2876 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	917,873 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 2024 – September 2025
Details of non-compliance:			
<p>Monthly Standing Water Levels not able to be recorded for the following TSF monitoring bores:</p> <ul style="list-style-type: none"> <li>• All bores in January 2025</li> <li>• LDTSFMB02 – in April 2025</li> <li>• LDTSFMB03 – from February 2025 to September 2025</li> <li>• LDTSFMB07 – from May 2025 to September 2025</li> <li>• LDTSFMB09 – in June 2025</li> <li>• LDTSFMB15 – from October 2024 to September 2025</li> <li>• BCTSFMB01 – from October 2024 to September 2025</li> <li>• LDTSFMB09 to LDTSFMB14 – in February 2025</li> <li>• BCTSFMB02 to BCTSFMB05 – in March 2025</li> <li>• PTSFMB01 to PTSFMB05 – in March 2025</li> <li>• JTSFMB01 to JTSFMB08 – in March 2025</li> <li>• JTSFMB02 – in April 2025</li> </ul> <p>Monthly pH/ EC Field Analysis not able to be recorded for the following TSF monitoring bores:</p> <ul style="list-style-type: none"> <li>• All bores in January 2025</li> <li>• LDTSFMB02 – in April 2025</li> <li>• LDTSFMB03 – from February 2025 to September 2025</li> <li>• LDTSFMB07 – from May 2025 to September 2025</li> <li>• LDTSFMB09 – in June 2025 and July 2025</li> <li>• LDTSFMB09 to LDTSFMB14 – in February 2025</li> <li>• BCTSFMB02 to BCTSFMB05 – in March 2025</li> <li>• PTSFMB01 to PTSFMB05 – in March 2025</li> <li>• JTSFMB01 to JTSFMB08 – in March 2025</li> <li>• JTSFMB02 – in April 2025</li> </ul> <p>Quarterly pH/ TDS/ WAD &amp; Total Cyanide Laboratory Analysis not able to be recorded for the following TSF monitoring bores:</p> <ul style="list-style-type: none"> <li>• LDTSFMB03 – from February 2025 to September 2025</li> <li>• LDTSFMB07 – from May 2025 to September 2025</li> <li>• LDTSFMB15 – from October 2024 to September 2025</li> <li>• BCTSFMB01 – from October 2024 to September 2025</li> <li>• PTSFMON01 – from August 2024-February 2025</li> <li>• JTSFMB02 – in February and May 2025</li> <li>• JTSFMB05 – in February and May 2025</li> </ul>			

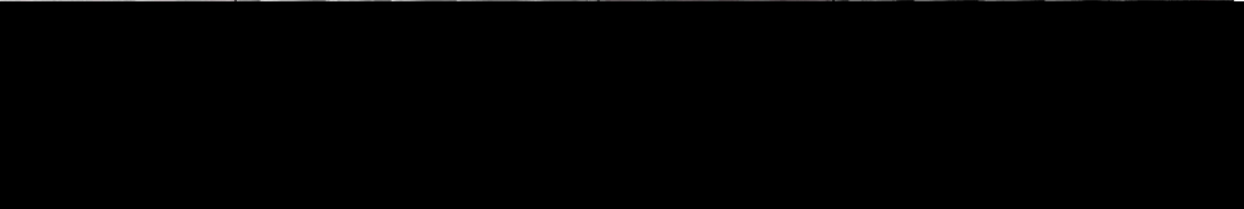
Section E – Details of non-compliance with licence condition	
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>	
<p>No impacts to the environment or compromised compliance with any other licence conditions. Each TSF has multiple bores which has enabled groundwater conditions to be assessed.</p>	
<p>Cause (or suspected cause) of non-compliance:</p>	
<ul style="list-style-type: none"> <li>• LDTSFMB3. Unable to obtain SWL or water samples from February 2025 to September 2025 due to pit wall instability.</li> <li>• LDTSFMB7. Unable to obtain SWL or water samples from May 2025 to September 2025 due to pit wall instability.</li> <li>• LDTSFMB15. Unable to obtain SWL or water samples during entire reporting period due to pit wall instability.</li> <li>• BCTSFMB01. Unable to obtain SWL or water sample during reporting period due to insufficient water.</li> <li>• PTSFMON01 Unable to obtain SWL or water sample during reporting period due to insufficient water.</li> <li>• Pump blocking access for bore LDTSFMB09 and JTSFMB05 due to pump blocking access.</li> <li>• All bores. Unable to conduct monthly SWL and field pH/ EC sampling in Jan 2025 due to high rainfall which prevented site access.</li> <li>• All bores. Unable to conduct complete monthly SWL and field pH/ EC sampling in Feb/ March 2025 due to change in consultant- insufficient time to complete monitoring as they became familiarized with the site and equipment.</li> </ul>	
<p>Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:</p>	
<p>No mitigation required. Each TSF has multiple bores which has enabled groundwater conditions to be assessed.</p>	
<p>Was this non-compliance previously reported to DWER?</p>	
<p><input type="checkbox"/> Yes, and</p>	
<p><input type="checkbox"/> Reported to DWER verbally</p>	<p>Date: / /</p>
<p><input type="checkbox"/> Reported to DWER in writing</p>	<p>Date: / /</p>



**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.



Date:	23/10/2025	Date:	23/10/2025
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.