

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 info@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation Locked Bag 10 Joondalup DC WA 6919

Licence number:	L8111/2005/2	Licence file number:	2011/002320
icence holder name:	Black Cat (Coyote)	PTY LTD	0
Trading as:	Black Cat (Coyote) PTY LTD		
ACN;	063 213 598		
Registered business address:			
Reporting period:	02/03/2024 to 01/03/2025		

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)

- ☐ 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
5 – Processing and beneficiation of metallic or non-metallic ore.	NIL – project in care and maintenance

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		
6 - Mine Dewatering	NIL – no mine dewatering is taking place. Water abstraction is for potable water use only. There are no mining activities occurring on site		

	The state of the s	t 2 waste discharge qu	
Provide the actu documentation is		quantity for this reporting	period. Supporting
Prescribed premises category		Actual Part 2 waste discharge quantity	
		as the site is curre	ntly in care and maintenance
63 - Class I inert landfill site		Not determined – only domestic (household) waste sent to landfill. Site is currently in care and maintenance	
85 - Sewage facility		Not determined – records were not maintained due to care and maintenance and minimal star	
89 - Putrescible landfill site		Approximately 3 tonnes	
Section E - De	etails of non-complian	nce with licence condit	ion
	parate page for each con the reporting period.	dition with which the licence	e holder was non-compliant
Condition no:	1 (iii)	Date(s) of non- compliance:	Reporting Period
Details of non-co	ompliance:		
Waste at the Cla	ass 1 landfill facility was r	not covered weekly as requ	ired during the reporting
No significant in	olace.		location of where the non- d maintenance and minimal
	ected cause) of non-comp	2011 1202-1103	
Waste was not obasis. This is do		is not disposed to the Clas	
	e. The landfill is monitor		waste is covered as required
Action taken to a	 e. The landfill is monitor mitigate any adverse effe : 	ed on an adhoc basis and cts of non-compliance and	waste is covered as required
Action taken to non-compliance Regular inspect	 e. The landfill is monitor mitigate any adverse effe 	ed on an adhoc basis and cts of non-compliance and when in use	waste is covered as required
Action taken to non-compliance Regular inspect Was this non-co	e. The landfill is monitor mitigate any adverse effe ion of the landfill facilities	ed on an adhoc basis and octs of non-compliance and when in use orted to DWER?	waste is covered as required
Action taken to non-compliance Regular inspect Was this non-co Yes, by North	e. The landfill is monitor mitigate any adverse effe ion of the landfill facilities impliance previously repo	ed on an adhoc basis and octs of non-compliance and when in use orted to DWER?	waste is covered as required
Action taken to non-compliance Regular inspect Was this non-co Yes, by Nort	e. The landfill is monitor mitigate any adverse effe ion of the landfill facilities impliance previously repo hern Star Resources (pre	ed on an adhoc basis and octs of non-compliance and when in use orted to DWER?	waste is covered as required
Action taken to a non-compliance Regular inspect. Was this non-co Yes, by Nort Reported Reported	e. The landfill is monitor mitigate any adverse effection of the landfill facilities empliance previously reported bern Star Resources (presto DWER verbally to DWER in writing	ed on an adhoc basis and cts of non-compliance and when in use orted to DWER?	waste is covered as required prevent recurrence of the
Action taken to non-compliance Regular inspect Was this non-co Yes, by Nort Reported Reported Reported Section E - D Please use a se	e. The landfill is monitor mitigate any adverse effection of the landfill facilities impliance previously reported bern Star Resources (presto DWER verbally to DWER in writing etails of non-compliance.)	ed on an adhoc basis and octs of non-compliance and when in use orted to DWER? evious licence holders) Date: / / Date: 06/04/2020	waste is covered as required prevent recurrence of the

Department of Water and Environmental Regulation

Section E - De	tails of non-complianc	e with licence conditi	on
Details of non-co	mpliance:		
Waste at the putr period.	escible landfill facility was	not covered weekly as re	equired during the reporting
What was the act	tual (or suspected) environ	nmental impact of the non	-compliance?
NOTE - please att compliance took pl	ach maps or diagrams to pro ace.	wide insight into the precise	location of where the non-
waste was gener	pact to the environment as ated during the reporting p th leaves the area, or faur	period. Waste is containe	f maintenance and minimal of within a cage to ensure no the caged area.
	cted cause) of non-compli		
weekly basis. The care and mainter required. Action taken to non-compliance:	nis is due to the minimal von nance. The landfill is mon nitigate any adverse effect	olume of waste being gen itored on an adhoc basis as of non-compliance and	escible landfill facility on a erated at the Project during and waste is covered as prevent recurrence of the
	of the landfill facilities whe		
Was this non-cor	mpliance previously report	ted to DWER?	
Yes, by North	ern Star Resources (prev	ious licence holders)	
Reported to DWER verbally Date: / /			
□ Reported	to DWER in writing	Date: 06/04/2020	
Section F - De	tails of non-complian	ce with licence condit	ion
Please use a ser		ALLONG ROLLING CONTRACTOR OF CHICKEN AND AND ADDRESS OF THE PROPERTY OF THE PR	ce holder was non-compliant
Condition no:	8 (ii) (iii)	Date(s) of non- compliance:	Reporting Period
Details of non-co	ompliance:		
Nutrients and wa the area was not		bioremediation facility du	ring the reporting period and
What was the ac	tual (or suspected) enviro	nmental impact of the no	n-compliance?
	tach maps or diagrams to pr		
There was no significant the reporting per		ironment as the facility wa	as not actively used during
Cause (or suspe	cted cause) of non-compl	liance:	
The site is curre soils are not gen during the report	erated. No hydrocarbon	nce so large volumes of h contaminated materials w	ydrocarbon contaminated ere added to the facility
Action taken to r		ts of non-compliance and	prevent recurrence of the

Department of Water and Environmental Regulation

Section E - Details of non-compliant	ce with licence condition
Regular inspection of the facilities when in use	
Was this non-compliance previously report	ed to DWER?
Yes, by Northern Star Resources (previ	ious licence holders)
Reported to DWER verbally	Date: / /
Reported to DWER in writing	Date: 06/04/2020

Department of Water and Environmental Regulation

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. Signature²: Name: (printed) Position: Date: Seal (if signing under seal):

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.