



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:	L8111/2005/2	Licence file number:	2011/002320
Licence holder name:	Black Cat (Coyote) PTY LTD		
Trading as:	Black Cat (Coyote) PTY LTD		
ACN:	063 213 598		
Registered business address:	[REDACTED]		
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

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
	as the site is currently 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 staff
89 - Putrescible landfill site	Approximately 3 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 (iii)	Date(s) of non-compliance:	Reporting Period
Details of non-compliance:			
Waste at the Class 1 landfill facility was not covered weekly as required during the 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 significant impact to the environment as the project is in care and maintenance and minimal waste was generated during the reporting period			
Cause (or suspected cause) of non-compliance:			
Waste was not covered weekly as waste is not disposed to the Class 1 landfill on a weekly basis. This is due to the minimal volume of waste being generated at the Project during care and maintenance. The landfill is monitored on an adhoc basis and waste is covered as required			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Regular inspection of the landfill facilities when in use			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, by Northern Star Resources (previous licence holders)			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 06/04/2020	

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:	2 (v)	Date(s) of non-compliance:	Reporting Period
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Section E – Details of non-compliance with licence condition

Details of non-compliance:

Waste at the putrescible landfill facility was not covered weekly as required during the 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 significant impact to the environment as the project is in care and maintenance and minimal waste was generated during the reporting period. Waste is contained within a cage to ensure no windblown rubbish leaves the area, or fauna (dingoes) can access the caged area.

Cause (or suspected cause) of non-compliance:

Waste was not covered weekly as waste is not disposed to the putrescible landfill facility on a weekly basis. This is due to the minimal volume of waste being generated at the Project during care and maintenance. The landfill is monitored on an adhoc basis and waste is covered as required

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

Regular inspection of the landfill facilities when in use

Was this non-compliance previously reported to DWER?

☒ Yes, by Northern Star Resources (previous licence holders)

☐ Reported to DWER verbally

Date: / /

☒ Reported to DWER in writing

Date: 06/04/2020

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:	8 (ii) (iii)	Date(s) of non-compliance:	Reporting Period
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Details of non-compliance:

Nutrients and water were not added to the bioremediation facility during the reporting period and the area was not tilled monthly

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.

There was no significant impact to the environment as the facility was not actively used during the reporting period

Cause (or suspected cause) of non-compliance:

The site is currently in care and maintenance so large volumes of hydrocarbon contaminated soils are not generated. No hydrocarbon contaminated materials were added to the facility during the reporting period

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

Section E – Details of non-compliance with licence condition	
Regular inspection of the facilities when in use	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, by Northern Star Resources (previous licence holders)	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 06/04/2020

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.

Signature²:

Name: (printed)

Position:

Date:

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.