



## Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L5979/1993/11	Licence file number:	2012/006907
Licence holder:	City of Kalgoorlie-Boulder		
Trading as:	City of Kalgoorlie-Boulder		
ACN:	63 711 737 609		
Registered address:	Yarri Road Refuse Facility Lot 251 on Plan 190202 KALGOORLIE WA 6430		
Reporting period:	14 / 03 / 2020 to 13 / 03 / 2021		

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 at 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 57	1,686 tonnes
Category 62	691 tonnes
Category 64	101,053 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
Refer to annual report	Refer to annual report

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:	1.3.9	Date(s) of non-compliance:	14/03/2020 – 13/03/2021
Details of non-compliance:			
Windblown waste was not adequately contained within the boundaries of the active landfill area by litter screens.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Little to no environmental impact identified or suspected from the non-compliance as it resulted in more frequent litter collections to ensure windblown litter was collected and disposed appropriately.			
Cause (or suspected cause) of non-compliance:			
The litter screening on site was not sufficient to stand strong winds and was frequently blown over during afternoons.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Regular clean-ups in and around the Facility to collect and dispose the windblown waste occurred prior to the installation of new litter screening. Two new litter fences, both 7m high and approximately 150m long were installed in March 2021 to cover significant areas around the active landfill cell on the boundary of the site.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 14/12/2021 during site audit	
<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:	1.3.2	Date(s) of non-compliance:	14/03/2020 – 13/03/2021
Details of non-compliance:			
The Facility accepted power poles without supporting documentation that demonstrates compliance with the Acceptance Criteria for Class II landfills.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Little to no environmental impact identified or suspected from the non-compliance as the power poles were stockpiled in a designated area and will be removed from site.			
Cause (or suspected cause) of non-compliance:			
Lack of understanding that power poles were considered as Contaminated Solid Waste and could exceed Class II acceptance criteria			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The City requested Western Power to remove the power poles from the Facility, which Western Power have committed to undertaking. There has been some delay in removing the power poles, however Western Power have indicated that it will be completed this financial year. The City no longer accepts power poles without supporting documentation that demonstrates compliance with the Acceptance Criteria for Class II landfills.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 6/11/2020	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 6/11/2020	

**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 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> :	[Redacted]	Signature:	[Redacted]
Name: (printed)	[Redacted]	Name: (printed)	[Redacted]
Position:	[Redacted]	Position:	[Redacted]
Date:	[Redacted]	Date:	[Redacted]
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.