



## 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:	L8560/2011/2	Licence file number:	2012/006900
Licence holder name:	City of Kalgoorlie-Boulder		
Trading as:	City of Kalgoorlie-Boulder		
ACN:	ABN 63 711 737 609		
Registered business address:	577 Hannan St, Kalgoorlie WA, 6430		
Reporting period:	01 / 07 / 2019 to 30 / 06 / 2020		

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
54	2 203 034 m3/year
61	3 334 m3/year

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
54 & 61 Combined – Location 4	176.7ML /year

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		
54 & 61 Combined – Location 6	zero		
54 & 61 Combined – Location 7	793 078 m3/year		
54 & 61 Combined – Location 8	333 351 m3/year		
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:	1.2.5	Date(s) of non-compliance:	1/7/2019 – 30/6/2020
Details of non-compliance:			
Condition 1.2.5 requires “the integrity of the contaminated infrastructure is maintained” Water Balance Investigation report was submitted to the DWER in May 2018; findings were that there is likely leakage from the three lagoons and the Treated Effluent Balance Tank.			
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.			
No Water quality impacts have been observed in monitoring bore groundwater samples.			
Cause (or suspected cause) of non-compliance:			
The lagoon embankments conditions are deteriorated, as reported in the SBWWTP Water Balance Report (May 2018). The treated Effluent Balance Tank HDPE liner is torn and most likely cause of leakage in the IDEA plant area.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Water Balance report was completed and a program of infrastructure planning refurbishment works has been developed. See Works Approval W6350/2020/1.			
Was this non-compliance previously reported to DWER?			

Section E – Details of non-compliance with licence condition	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 10 / 05 / 2018



**Section F – Declaration**

<p>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>.</p> <p>I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.</p>			
Signature <sup>2</sup> :	[REDACTED]	Signature:	
Name: (printed)		Name: (printed)	
Position:	CIM FINANCE CORPORATE	Position:	
Date:	27/3/2020	Date:	
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.