



## Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8560/2011/2	Licence file number:	2012/006900
Licence holder:	City of Kalgoorlie-Boulder		
Trading as:	City of Kalgoorlie-Boulder		
ACN:	ABN 63 711 737 609		
Registered address:	577 Hannan St, Kalgoorlie WA 6430		
Reporting period:	1 /7 /2020 to 30 /6 / 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
54	2 399 148 m3/year
61	4028.2 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	692 ML/year
54 & 61 Combined – Location 6	zero
54 & 61 Combined – Location 7	1 004 590 ML/year

54 & 61 Combined – Location 8	373 797 ML/year
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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:	1/7/2020 – 30/6/2021
Details of non-compliance:	
Condition 1.2.5 requires “the integrity of the contaminated infrastructure is maintained”. Water Balance Investigation report was submitted to DWER in May 2018; findings were that there is 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 the 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 completed and a program of infrastructure planning and refurbishment works has been developed. See Works Approval W6350/2020/1.	
Was this non-compliance previously reported to DWER?	
<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 /5 /2018

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:	12	Date(s) of non-compliance:	1/7/2020 – 30/6/2021
Details of non-compliance:			
Condition 12 requires the total volume to be less than 250ML/year. This reporting period was 692ML/year.			
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 as grab samples of the discharge were within the limits			
Cause (or suspected cause) of non-compliance:			
The higher volume of discharge was due to maintenance works being undertaken on the ponds prior to the works being commenced in accordance with works approval W6350/2020/1 and higher seasonal rainfall events.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Progression of Works under Works Approval W6350/2020/1 and negotiations have been concluded with industrial recycled water users that will use all available treated effluent.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 5 /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> :	Signature:
Name: (printed)	Name: (printed)
Position:	Position:
Date:	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.