



## 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:	2012/006900-1
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 / 2023 to 30 / 06 / 2024		

### 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
54	2 346 915 kL
61	18 647 kL (13 444 T)

### 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	811.822 ML

### 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	Zero
54 & 61 Combined – Location 8	1 100 898 kL

### 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:	30/8/2023 – 30/6/2024
Details of non-compliance:			
Condition 12 requires the total volume to be less than 250 ML/year for location 4. This reporting period was 811.822 ML			
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 environmental impacts were observed.			
Cause (or suspected cause) of non-compliance:			
Reduction in Recycled Water demand by both irrigation and commercial users in addition to high rainfall.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
It is anticipated that the Recycled Water demand will increase next reporting period resulting in lower volumes discharged through location 4.			
Was this non-compliance previously reported to DWER?			

**Section E – Details of non-compliance with licence condition**☒ Yes, and☐ Reported to DWER verbally

Date: / /

☒ Reported to DWER in writing

Date: 12 / 09 / 2023

**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.

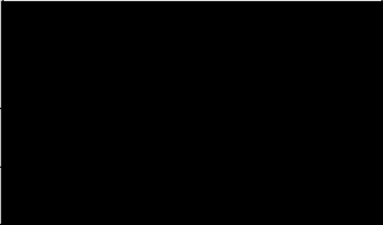
Condition no:	12	Date(s) of non-compliance:	1/7/2023 – 30/6/2024
Details of non-compliance:			
Condition 12 requires the Biological Oxygen Demand (BOD) to be less than 15mg/L, the average for the reporting period was 67mg/L. The Total Suspended Solids (TSS) is required to be less than 40mg/L, the average for the reporting period was 115mg/L.			
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 environmental impacts were observed. There was no discharge in November and December 2023 or January and February 2024.			
Cause (or suspected cause) of non-compliance:			
Reduction in Recycled Water demand by both irrigation and commercial users in addition to high rainfall.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
It is anticipated that the Recycled Water demand will increase next reporting period resulting in lower volumes discharged through location 4.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	

Section E – Details of non-compliance with licence condition			
<input type="checkbox"/> Reported to DWER in writing		Date:    /    /	
<b>Section E – Details of non-compliance with licence condition</b> 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:	4	Date(s) of non-compliance:	1/7/2023 – 30/6/2024
Details of non-compliance:			
Condition 4 tables, in the first four sections that waste to be processed through the IDEA plant. The remainder of the table is compliant for this reporting period. The Works Approval W6350/2020/1 allows waste to be processed through the commissioned lagoons which occurred until 18/4/2023.			
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 environmental impacts were observed.			
Cause (or suspected cause) of non-compliance:			
The amended license 27/11/2020, does not accurately reflect the operations of the WWTP however the license states in Table 3 all waste to be processed through the IDEA plant.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
License amended application lodged in November 2023 and required changes so re-applied in August 2024.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date:    /    /	
<input type="checkbox"/> Reported to DWER in writing		Date:    /    /	

## 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:		23/08/2024	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.