



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

License number:	L8560/2011/2	License file number:	2012/006900-1
License 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:	01 / 07 / 2024 to 30 / 06 / 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 at 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	2,422,153 KL
61	2,068 KL (1,492 T)

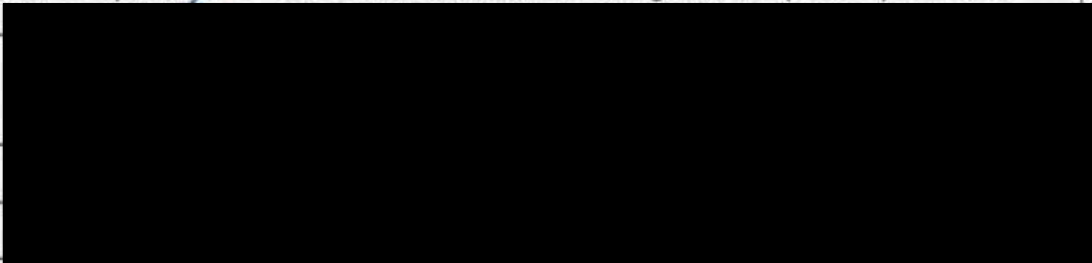
Section D – Statement of Actual Part 2 Waste Discharge Quantity

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	561,966 ML
54 & 61 Combined – Location 6	Zero
54 & 61 Combined – Location 7	Zero
54 & 61 Combined – Location 8	1,347.304 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:	01/07/2024 – 30/06/2025
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 82mg/L. The Total Suspended Solids (TSS) is required to be less than 40mg/L, the average for the reporting period was 137mg/L.			
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 environmental impacts were observed. There was no discharge between 21/09/2024 – 20/11/2024, 24/12/2024 – 18/04/2025 and 20/05/2025 – 01/06/2025.			
Cause (or suspected cause) of non-compliance:			
The decommissioning of the old step screen and the subsequent reduction in the removal of solid material from the incoming wastewater appear to have negatively impacted the BOD & TSS values.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
To address this issue, the City engaged a contractor to install two new band screens in the inlet chamber. These screens are designed to significantly enhance the efficiency of solids removal from the incoming waste stream. The new technology offers an estimated removal efficiency of 85%, a substantial improvement over the 30% efficiency of the decommissioned step screen. Additionally, replacing the single step screen with two band screens provides increased capacity, better positioning the facility to accommodate future growth in wastewater flows.			
Was this non-compliance previously reported to DWER?			
☒ Yes, and			
☐ Reported to DWER verbally		Date: / /	
☒ Reported to DWER in writing		Date: 24 / 03 / 2025	

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 ¹ . I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.			
Signature ² :			
Name: (printed)			
Position:			
Date:	29.7.2025	Date:	29/7/2025
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.