

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8560/2011/2	Licence file number:	2012/006900-1
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 / 2021 to 30 / 7 / 2022		

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"> • section C; • section D if required; and • sign the declaration in Section F.
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"> • 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	2 306 113 KL/year
61	6997 KL/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	619.7 ML/year
54 & 61 Combined – Location 6	Zero
54 & 61 Combined – Location 7	1 332 469 KL/Year
54 & 61 Combined – Location 8	47 297 KL/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:	1/7/2021 – 30/6/2022
Details of non-compliance:			
Condition 6 (c) requires “the integrity of the containment 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?			
NOTE – 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 the monitoring groundwater samples			
Cause (or suspected cause) of non-compliance:			
The lagoon embankments condition are deteriorated and Treated Water Balance Tank HDPE liner is torn, these are the likely causes of the leakage, as reported in the Water Balance Investigation Report was submitted to DWER in May 2018			
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 upgrades was developed. See Works Approval W6350/2020/1. The Lagoon refurbishment component of the works was completed in June 2022.			
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:	1/7/2021 – 30/6/2022
Details of non-compliance:			
Condition 12 requires the total volume to be less than 250ML/year for Location 4. This reporting period was 619.7ML/year.			
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 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 the works being undertaken on the ponds on Works Approval W6350/2020/1. There was no discharge in the months of Jan 2022 to May 2022, inclusive.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Works on the lagoons has been completed and industrial recycled water users are now online therefore the volume discharged from July 2022 onwards will be within the license limits in normal operation.			
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: 05 /10 /2021	
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 particular¹. I/We consent to the Annual Audit Compliance

Department of Water and Environmental Regulation

Report being published on the Department of Water and Environmental Regulation's (DWER) website.			
Signature ² :	[REDACTED]	Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	24/8/2022	Date:	
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.