



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info-der@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH WA 6850

Section A – Licence Details			
Licence number:	L5979/1993	Licence file number:	2012/006907
Licence holder:	City of Kalgoorlie-Boulder		
Trading as:	City of Kalgoorlie-Boulder		
ACN:	63 711 737 609		
Registered address:	Yarri Road Refuse Facility Lot 251 on Plan 190202 KALGOORLIE WA 64330		
Reporting period:	14/03/2019 to 13/03/2020		

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">• 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
<ul style="list-style-type: none">• Category 57• Category 62• Category 64	<ul style="list-style-type: none">• 1,949.86 tonnes of tyres.• 610.70 tonnes (Batteries, cardboard box, e-waste, and scrap steel/aluminium)• 99,954.77 tonnes (Total incoming less tare weight and scrap steel/metal)

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	
Refer to annual report		Refer to annual report	

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:	1.3.2 and 1.3.4	Date(s) of non-compliance:	14/03/2019-13/03/2020
Details of non-compliance:			
<p>Used Tyres</p> <p>During the reporting period, the City was non-compliant with its licence by exceeding limits on the number of tyres received and stored at the Facility. The City worked with DWER and other stakeholders to resolve the issue by amending the operating licence in relation to tyre management requirements, approval to construct new tyre monofil cells for disposal, and temporary suspension of used tyre acceptance at the Facility for 5 months beginning 12 December 2018 whilst compliance was achieved with the licence and DWER agreed requirements. The Facility resumed accepting used tyres on the 6th of May 2019.</p> <p>The City accepts disposal of used tyres from commercial operators subject to application and written approval from the City. Furthermore, no more than 1,000 used tyres in stockpiles of 500 are stored at the facility at any given time. The City has increased its fees and charges for tyre disposal to discourage waste coming from outside Kalgoorlie-Boulder and to enable the City fulfil its compliance obligations in accordance with the tyre management requirements.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>Low environmental impact as the used tyre stockpile was disposed appropriately by 6 May 2019 and the City has been compliant to date.</p>			
Cause (or suspected cause) of non-compliance:			
The storage and stockpile of tyres from the previous reporting period while construction of a new tyre monofill was underway.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

Section E – Details of Non-Compliance with Licence Condition

The City worked with DWER and other stakeholders to resolve the issue. This included the following.

- a) an amendment to the licence's tyre management requirements;
- b) construction of new tyre monofil cell;
- c) temporary suspension of used tyre acceptance at the Facility for 5 months beginning 12 December 2018;
- d) the Facility resumed accepting used tyres on the 6th of May 2019 when compliance was achieved;
- e) the City now accepts disposal of used tyres from commercial services upon written approval by City officers; and
- f) no more than 1,000 used tyres are stored at the facility at any given time.

The City is now compliant with its used tyre licence conditions as of 6 May 2019 and will continue to endeavour to maintain that status.

Was this non-compliance previously reported to DWER?

☒ Yes, and

☐ Reported to DWER verbally

Date: / /

☒ Reported to DWER in writing

Date: 28/03/2018 and 30/04/2019

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:	3.2.1	Date(s) of non-compliance:	14/03/2019-13/03/2020
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Details of non-compliance:

Small Fire at the Tipping Face

Smoke and small fire was spotted by operators on the tipping face on 4 September, 6 September, 23 October and 23 November 2019. On all four occasions, fires were put out within 30 minutes and DWER was notified.

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.

Little to no environmental impact. Fire was less than 1 m³ and was put out within a few minutes.


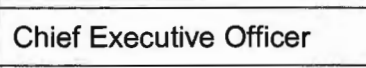
Cause (or suspected cause) of non-compliance:

Section E – Details of Non-Compliance with Licence Condition	
Failure by customers to declare combustible waste at the weighbridge. Suspected disposal of lime bags and lithium batteries within the general waste stream.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
<ul style="list-style-type: none"> a) reminder email was sent out to all commercial customers to ensure they do not bring waste mixed with lithium batteries. b) weighbridge officer now requests all customers to remove batteries from their loads before disposal; and c) the City also added this information on the City's website. 	
There has not been any incident after these new measures implemented end of November 2019.	
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: 09/09/2019 and 29/11/2019

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 Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Chief Executive Officer	Position:	
Date:	29/04/20	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.