



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L5979/1993/11	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 6430		
Reporting period:	14 / 03 / 2022 to 13 / 03 / 2023		

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
Category 57 Category 62  Category 64	<ul style="list-style-type: none"><li>• 1,058.36 tonnes</li><li>• 761.169 tonnes (Batteries, cardboard box, e-waste, and scrap steel/aluminium)</li><li>• 93,0846.87 tonnes</li></ul>

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:	1.3.12	Date(s) of non-compliance:	11.01.23 -12.01.23
Details of non-compliance:			
<p><b>1. Tip face fire</b></p> <p>Two large fires overnight at the industrial side of the tip face at Yarri Road Refuse Facility. The incidents took place on the night of the 11<sup>th</sup> to early hours of the 12<sup>th</sup> of January 2023. The fire incident did not go for a continuous 8 hours, however same fire was reignited and extinguished within a 10-hour period. Total timeframe for the two fires spanned for approximately 5 hours. The fire was approximately 100m<sup>2</sup> in size. There was no property damage or injuries to people. DFES attended both scenes.</p> <p>1<sup>st</sup> fire was declared under control approximately two hours later at 9:00pm. It however reignited around 1:15am and was declared under control at 4:00am.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>Little to no environmental impact. Fire was extinguished and by day time when patrons started using the site, there was no sign of smoke, ash or odour. Controls have been implemented immediately. Vacant green bush land in the vicinity of the site.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Lithium batteries and hot weather was suspected to be the likely cause of the fires. The time to extinguish the fire took long due to lack of available water which had to be sourced from neighbouring communities. The City is currently investigating ways to increase the water availability onsite, working with WaterCorp.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			







<ul style="list-style-type: none"> <li>• Three new 1m x 1m highly visible signs informing the incorrect disposal of batteries have been placed at the front gate and weighbridge of the Yarri Road facility.</li> <li>• Procedure reviewed, staff will now implement a 2-hour observation period to follow irrespective of the operational hours of the landfill after any fire or smoke at the site as well as taking extra care on checks done prior to covering and compacting waste.</li> <li>• A reminder was also sent out on 20 January 2023 to all commercial customers to ensure they do not dispose waste containing batteries.</li> <li>• A campaign around the Waste Sorted's "Never Bin A Battery" campaign has been developed in conjunction with the marketing team.</li> <li>• Social media posts about the correct way to dispose of household batteries go out on a regular basis.</li> <li>• Staff will also continue to remind customers to separate their waste prior to disposal.</li> </ul>	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes	
<input checked="" type="checkbox"/> Reported to DWER verbally	Date: 12 / 01 / 23
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 17 / 01 / 23

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	Date(s) of non-compliance:	14.03.23 -22.03.23
Details of non-compliance:			
<p><b>2. Power poles</b></p> <p>The facility accepted treated power poles and stored them onsite without verifying the waste acceptance criteria in 2021; the power poles were above the class II waste acceptance criteria.</p> <p>Western Power (waste owner) removed all the power poles from site to Tellus Holdings Sandy Ridge facility with the last lot picked up on 22 March 2022, a week into the current reporting period.</p> <p>The City has since suspended the acceptance of treated power poles.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>Little to no environmental impact. All power poles were stockpiled in a designated area and have since been removed from site by the waste owner (Western Power).</p>			

## Department of Water and Environmental Regulation

Cause (or suspected cause) of non-compliance:	
Power poles were meant to be removed by January 2022, however Western Power could not source approved transport earlier to facilitate the removal.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
Cessation of acceptance of treated power poles is currently in place. DWER compliance team was updated in writing on 25 March 2022 and were satisfied with the action taken.	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes	
<input checked="" type="checkbox"/> Reported to DWER verbally	Date: 06 / 11 / 20
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 06 / 11 / 20

**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: 		Signature: 	
Name: (printed) 		Name: (printed) 	
Position: <i>Director Regional</i>		Position: <i>Manager Water Waste</i>	
Date: <i>1/5/23</i>		Date: <i>1/5/2023</i>	
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.