

Amendment Notice 1

Licence Number	L7882/1992/14
Licence Holder	Water Corporation
Registered business address	629 Newcastle Street LEEDERVILLE WA 6007
Date of amendment	16 February 2016
Prescribed Premises	Category 54 Sewage facility premises and Category 61 Liquid waste facility.
Premises	Beenyup Wastewater Treatment Plant Part of Lot 8278 on Plan 30778 Ocean Reef Road CRAIGIE WA 6025

Amendment

The Chief Executive Officer (CEO) of the Department of Environment Regulation (DER) has amended the above licence in accordance with section 59 of the *Environmental Protection Act 1986* as set out in this Amendment Notice.

Date signed: 16 February 2017

Alan Kietzmann

Manager Licensing – Waste Industries

an officer delegated under section 20 of the Environmental Protection Act 1986 (WA)

Amendment Notice

This notice is issued under section 59 of the *Environmental Protection Act* 1986 (EP Act) to amend the licence issued under the EP Act for a prescribed premises as set out below. This notice of amendment is given under section 59B(9) of the EP Act.

Amendment Description

On 29 July 2016 Water Corporation (Licence Holder) submitted an Application to DER for an amendment to the Beenyup Wastewater Treatment Plant (WWTP) licence (L7882/1992/14). On the 23 September 2016 the Licence Holder submitted a revised supporting document to the Application titled CS01093 *Beenyup Wastewater Treatment Plant Sludge Thickening Upgrade* (Water Corporation, September 2016). The revised supporting document superseded the original supporting document.

The Application relates to proposed upgrades to sludge treatment facilities at the WWTP with the construction of a new screening and thickening facility.

The operational aspect of the proposed facilities are activities that fall within the categories of the existing Beenyup licence, being Category 54 Sewage facility premises and Category 61 Liquid waste facility. The Application indicates that there will be no increase required to current production/treatment capacity as part of the licence amendment. Table 1 provides a summary of the applicable prescribed premises categories.

Category Current Design Capacity		Proposed Design Capacity	Description of proposed extent
54	135,000 cubic metres	135,000 cubic metres	No Change
61	50,000 tonnes per annual period	50,000 tonnes per annual period	No Change

Table 1 – Pr	roposed desian	capacity red	uested in am	nendment an	plication
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Process description

A description of current sludge processing operations, as outlined in Section 1.5 of the supporting document of the Application and as updated through the 21 day comment period, is provided below:

The current sludge process at the WWTP treats three streams of sludge: excess activated sludge from the Dissolved Air Flotation Thickeners (DAFT), raw primary sludge from the primary sedimentation tanks and liquid thickened sludge tankered from Alkimos WWTP.

All screened sludge is mixed before it is pumped through the six anaerobic digesters. The raw primary sludge is pumped un-thickened, which increases the overall volume of sludge in the digesters, which has the effect of reducing the overall sludge retention time, and can affect the quality of digestion.

Using this current operating strategy, the plant will not be able to meet the minimum 15 day digester retention time as required by biosolids guidelines in the event that the upgrade doesn't occur and the inflow increases.

The *Beenyup WWTP* – *Sludge Handling Schematic*, as provided in Appendix A of the Application, has been included in Attachment 1 to this Amendment Notice.

The upgraded infrastructure is being constructed to ensure the Licence Holder meets the minimum 15 day sludge retention time in the digesters by reducing the volume of sludge entering the digesters. The Licence Holder has determined that the proposed upgrade works will not result in an increase to the existing authorised design capacity of the WWTP.

Proposed Construction Works and Design

The Application indicates that the new screening facility will operate at a peak design capacity of 80 m³/ hr (at 2% Dry Solids) and the thickening facility will operate at a peak design capacity of 78 m³/ hr (at 2% Dry Solids).

The following works and infrastructure will be constructed:

- Excavation of an area approximately 50x20x2.5m south of the existing DAFT's 4-6, for the new thickening plant;
- Excavation works will include all of the base earthworks, sumps, drainage and concrete for the new building, as well as installation of underground pipework and electrical conduits;
- Drainage works include individual bunding with a fall of 1:100 in process areas. These drainage areas are directed underground to drainage sumps with the following dimensions:
 - Screw thickener area: 400mm wide floor drain, 13m in length (approximately);
 - Polymer silo: 0.8m by 1.2m sump;
 - Polymer dosing area: 0.8m by 1.2m sump;
 - Strain presses area: 400mm wide floor drain, 13m in length (approximately);
 - Biosolids collection area: approximately 500mm by 500mm sump.
 - The central drainage sump has been designed with a total volume of 110% of the volumes of the polymer mixing and holding tanks which feeds into the existing premises drainage system.
- A new building to house the sludge thickening plant. The building will be a steel frame structure with skillion roof on a 200mm reinforced concrete base with a 250m wide by 250mm high bund. This building will house the mechanical equipment required for the sludge thickening;
- Two new Huber Strain Presses;
- Two 10 m³ Spirotainers;
- Two Huber rotary screw thickeners;
- Two thickened RPS feed progressive cavity pumps;
- New polymer plant complete with control panel and including:
 - Dry powder polymer silo;
 - Polymer mixing tank;
 - Polymer batching tank;
 - Three polymer dosing pumps;
 - Two polymer transfer pumps that feed the batching tank from the mixing tank.
- Buried service connections for the potable water, recycled effluent and compressed air, as well as drainage for the new equipment;

- Connection to the existing odour control system;
- Existing DAFT Motor Control Centre (MCC) MC71103 modified to supply power to sludge upgrade; and
- Installation of various electrical equipment and instrumentation required to power and provide remote monitoring and control.

The Licence Holder has indicated that the listed infrastructure and equipment, as detailed above, are preliminary specifications and that the final design may vary through the detailed design and construct phase of the project.

Minimal clearing of native vegetation is required for construction (0.15ha); clearing will be undertaken in accordance with Water Corporations state-wide clearing permit CPS185/7 authorised under the EP Act.

The Engineering Design of the proposed infrastructure, as presented in Appendix B of the supporting document of the Application, is depicted in Attachment 2 to this Amendment Notice.

Ministerial Statement – assessment of regulatory duplication

In regulating the premises under Part V, Division 3 of EP Act, DER will seek to avoid duplication of requirements imposed under Part IV. Pursuant to section 59B(7) of the EP Act, DER will also not amend a Part V licence that is contrary to, or otherwise than in accordance with, an implementation agreement or decision.

The Licence Holder holds the Part IV approvals listed in Table 2.

Legislation	Number	Approval
Environmental Protection Act 1986 - Part IV	Ministerial Statement 101	Assessed by the Environment Protection Authority (EPA) under a Public Environmental Review level of assessment.
		Conditions 2 to 8 regulate treated wastewater impacts to the marine environment.
		Report and Recommendations of the EPA – Bulletin 393
	Ministerial Statement 382	Change of environmental conditions; Ministerial Statement (MS) 382 replaced MS 101.
		Ministerial Statement 382 included improvements to condition wording, removal of redundant conditions and allowed for changes to deadlines to reporting studies on predicted impacts of continued marine disposal of treated wastewater.
		Conditions 2 to 8 regulate treated wastewater impacts to the marine environment.
		Report and Recommendations of the EPA – Bulletin 393

Table 2 – Relevant Ministerial Statements

Legislation	Number	Approval
	Ministerial Statement 569	Outlined amendments to MS 382; condition 2- 1 was deleted and replaced with wording that approved an increase to discharged phosphorus loadings.
		Report and Recommendations of the EPA – Bulletin 1012

Bulletin 393 outlines the original assessment of the proposal and considered the following environmental considerations (Factors) relevant to the proposed marine disposal of treated wastewater which required detailed evaluation:

- Effects of nutrient loadings on the local marine communities of Marmion Marine Park;
- The effect of bacterial contamination of waters in relation to public health and ecological considerations;
- Heavy metal and pesticide contamination of local biota;
- Alternative ocean outfalls; and
- Alternatives to ocean disposal.

MS 382 and 569 includes conditions as outlined in Table 2 relating to the above environmental considerations. The 'Procedure' in MS 382 also includes details on verifying conditions outlined in this Statement.

Planning Approval

The Licence Holder has advised that under Section 137 of the *Water Services Act* 2012, Water Corporation is exempt from the requirement to obtain development approvals for Public Water Works under a Local Planning Scheme (LPS).

The Licence Holder has advised that they will issue a 'Notice of Proposal' to the local government (City of Joondalup) after approvals have been obtained as required by section 6 of the *Planning and Development Act 2005*.

Location, environmental siting and potential receptors

The Beenyup WWTP has been operating at the site since 1972. Lot 8278 is confined by the Mitchell Freeway to the east, Ocean Reef Road and the Water Corporation's Advanced Water Replenishment Plant immediately to the north, the residential suburb of Craigie to the west and Bush Forever site 303 to the south.

The premises is located within a P3 priority Public Drinking Water Source Area (PDWSA) named *Perth Coastal and Gwelup Underground Water Pollution Control Area*. The premises is also within in a proclaimed groundwater area under the Rights in Water Irrigation Act 1914 named *Perth Groundwater Area*.

The Application indicates that the new facility will be located to the south of the existing DAF Tanks 4-6 (refer to Attachment 2 for the Engineering Design/ General Arrangement).

Table 4 below lists the relevant sensitive human-health receptors in the vicinity of the

proposed sludge thickening facility.

Residential and Sensitive Premises	Distance from Prescribed Activity
Residential premises within suburb of Craigie	100m to the west of the prescribed premises boundary and approximately 400m to west of the proposed sludge screening and thickening facility.
Residential premises within suburb of Woodvale	260m to the east of the prescribed premises boundary and approximately 380m to east of the proposed sludge screening and thickening facility.
Craigie Leisure Centre – 751 Whitfords Avenue, Craigie	470m to the south of the prescribed premises boundary and approximately 650m to south of the proposed sludge screening and thickening facility.

Table 4: Sensitive Premises and distance from prescribed activity

Table 5 below lists the relevant sensitive environmental receptors in the vicinity of the proposed sludge thickening facility.

Table 5: Environmental receptors and distance from prescribed activity

Environmental receptors	Distance from Prescribed Activity
Bush Forever site 303 - <i>Whitfords Avenue Bushland, Craigie/ Padbury.</i>	Immediately adjacent to the south and east

Risk Assessment

Table 6 and 7 below applies a basic risk assessment to the potential emissions which may arise from the amendment application. Both tables identify whether these emissions present a material risk requiring regulatory controls.

Table 6: Risk assessment for proposed amendment during construction

				Potential Emissions	Potential Receptors	Potential Pathway	Potential Impacts	Material risk	Reasoning
			lity uid Construction of sludge screening and thickening facility	Dust: associated with construction activities	Vegetation within Bush Forever site 303 - Whitfords Avenue Bushland, Craigie/ Padbury.	Air: Particulate matter (dust)	Smothering of vegetation	No	Bulk earthworks are forecast to occur over The Application indicates that water Cart minimise dust emissions. The Delegated Officer considers that dus controls and short-term nature of earthwork
									Based on this information the Delegated likelihood of adverse impacts on vegetati therefore considers the overall risk of dus
					Sensitive residential and recreational receptors within		Amenity and health	Yes	Bulk earthworks are forecast to occur over 2019. The Application indicates that water to minimise dust emissions.
		Cot 54			Woodvale Vehicle movements along Mitchell		Nuisance impacts to vehicles travelling on		The Delegated Officer considers that due residential receptors within Craigie and V to vehicle movements along Mitchell Free
					Freeway		Mitchell Freeway		likelihood of adverse impacts on health a therefore considers the overall risk of dus
	Source	Sewage facility Cat 61 – Liquid waste facility					Amenity		operational requirements that relate to du operate in accordance with the specified
		,		Noise: associated with construction activities	Sensitive residential receptors within Craigie and Woodvale	Air: Noise generated by the operation of vehicles and equipment		Yes	Construction works are forecast to occur 2019. Within this period bulk earthworks underground services, civil and structura 2018. The mechanical and electrical fit-o November 2018 – March 2019.
									The Application indicates that noise level associated with normal construction proje building construction plant, equipment ar
									The Application indicates that noise emit and if construction works are required ou will implement a noise management plan local government.
									The activities at the premises will need to <i>Regulations 1997</i> (EP Noise Regulations that, subject to a number of requirements assigned noise levels set out in Regulation
									Based on this information the Delegated likelihood of adverse impacts on amenity considers the overall risk of noise emissi

ver a three month period from May 2018 – June 2018. ts will be used during construction if necessary to

st may impact on plant health but given the proposed rorks dust is unlikely to cause plant death.

I Officer has determined the consequence is *slight* and tion survival will be *rare*. The Delegated Officer ist emissions to be *low*.

ver an eleven month period from May 2018 – March er Carts will be used during construction if necessary

st may impact upon the amenity and health of sensitive Woodvale and may potentially cause nuisance impacts seway.

I Officer has determined the consequence is *minor* and and amenity will be *possible*. The Delegated Officer ist emissions to be *medium*.

s Amendment Notice to specify infrastructure and lust suppression and requires the Licence Holder to I requirements.

r over an eleven month period from May 2018 – March s are forecast to occur from May 2018 – June 2018 with al works to be carried out from July 2018 to October out of the facility is then forecast to occur from

els during the construction phase will be similar to those jects involving use of earthmoving machinery and nd power tools.

tting activities are to be limited to normal working hours utside standard working hours the Water Corporation n, including notifying nearby residents and the relevant

o comply with the *Environmental Protection (Noise)* s). Regulation 13 of the EP Noise Regulations provides is, construction sites are not required to meet the ion 7 of the EP Noise Regulations.

Officer has determined the consequence is *minor* and will be *possible*. The Delegated Officer therefore fons to be *medium*.

Table 7: Risk assessment for proposed amendment during operation

			Potential Emissions	Potential Receptors	Potential Pathway	Potential Impacts	Material risk	Reasoning
			Noise: associated with ongoing operational activities	Sensitive residential and recreational receptors within Craigie and Woodvale	Air: Noise generated by the operation of plant and equipment	Amenity	No	The Application did not outline potential i proposal however supplementary informa is constructed and operated to comply w for Managing Noise at Workplaces (2002 equipment emits noise levels at less than The Delegated Officer considers noise en screening and thickening facility to be co not likely to exacerbate existing noise em Based on this information the Delegated likelihood of adverse impacts on amenity considers the overall risk of noise emissi
Source	Cat 54 – Sewage facility Cat 61 – Liquid waste facility	Operation of sludge screening and thickening facility	Odour: generated from sludge screening and thickening process	Sensitive residential and recreational receptors within Craigie and Woodvale	Air	Amenity and health	Yes	The activities at the premises will need to There are three main systems of odour of together comprises the odour control system processes system is treated in the bio so carbon system. The Application indicates that the propose bin are fully enclosed units which can be H ₂ S accumulation. Foul air emitted from and odour air flow from each of the screw foul air flow introduced to the existing OC screw thickeners will therefore equate to The Application indicates that odour from to the existing extraction system to the B Chemical Scrubber system. Pre-treatment concentration accumulated in the thicker Existing licence conditions 2.1.1, 2.1.2 at stacks; the activated carbon scrubber stat specifies H ₂ S emission limits from respect The Application indicates there is existing additional odour from the new sludge this existing licence conditions relating to odo Based on this information the Delegated and likelihood of adverse impacts on am considers the overall risk of odour emiss
			Wastes: associated with leaks and spills of waste and/or chemicals (polymer) from processing and storage infrastructure	Land and underlying groundwater	Run-off to land and potential seepage to groundwater	Land contamination and reduction in groundwater quality	No	The entire facility is surrounded by a 250 reinforced concrete hardstand, with each bunded hardstand of these dimensions. sumps which divert any spills into the exi- wastewater treatment system. Based on the information provided by the determined the consequence is modera unlikely. The Delegated Officer therefore medium .

impacts of noise from the operational aspect of the nation from the Licence Holder has stated that the site with the EP Noise Regulations and the *Code of Practice* 2). The Licence Holder has specified that mechanical n 85 dB within 1 metre distance of the plant equipment.

emissions from the operation of the new sludge onsistent with existing operations at the WWTP and is nissions.

Officer has determined the consequence is *minor* and y will be *unlikely*. The Delegated Officer therefore ions to be *medium*.

o comply with the EP Noise Regulations.

control and treatment at the Beenyup WWTP which stem (OCS). Extracted foul air from the treatment crubber and chemical scrubber or through the activated

sed rotary screw thickener and the screening collection e readily connected to the existing OCS to minimise each 10m³ Spirotainer will be approximately 300m³/hr w thickeners will be approximately 120m³/hr. The total CS from one new Spirotainer and two operational o 540 m³/hr.

In the new sludge thickening system will be connected Bioscrubber. The air will then be treated in the Stage 2 ent in the Bioscrubber will reduce the potential high H_2S ning system.

and 3.2.1 regulate air emissions from the two on-site ack and chemical scrubber stack. Condition 2.1.2 active stacks.

g capacity within the existing OCS to extract and treat ickening system and that proposed works will not affect our control.

I Officer has determined the consequence is *moderate* nenity will be *unlikely.* The Delegated Officer therefore sions to be *medium*.

Omm wide by 250mm high concrete bund with 200mm h separate process area also having a concrete The hardstands are designed with a 1:100 fall towards sisting drainage system for processing through the

e Licence Holder, the Delegated Officer has **te** and likelihood of adverse impacts on amenity will be re considers the overall risk of waste emissions to be

Decision

Having considered the proposed amendment to the licence, the Delegated Officer has determined that the construction and operation of the sludge screening and thickening facility will not result in emissions which are unacceptable to public health or the environment.

Conditions will be included on the licence to authorise the construction of infrastructure or equipment as specified by the Licence Holder (conditions 1.2.5-1.2.7). Dust controls specified by the Licence Holder will also be conditioned on the licence to ensure that dust emissions are controlled during construction (condition 1.2.8 and 1.2.9).

Conditions 1.2.3 on the licence have been updated to reflect the new infrastructure. Conditions 2.1.1, 2.1.2 and 3.2.1, currently on the licence, capture operational emissions relating to odour – no changes are proposed to these conditions.

The Delegated Officer has also determined that it is appropriate for DER to avoid the duplication of conditions that relate to an Environmental Factor/Consideration that is already regulated under Part IV of the EP Act.

The Delegated Officer has reviewed the conditions of licence L7882/1992/14 and has determined that there are several conditions that duplicate requirements imposed under MS 382 and MS 569 with regards to the disposal of treated wastewater to the marine environment. As a result the Delegated Officer has determined to remove licence conditions 2.2.1 and 3.3.1 from L7882/1992/14 to avoid regulatory duplication. Condition 4.2.1 will also be amended to remove the requirement to report on marine discharge monitoring.

There are no other changes to the licence.

Instrument	Issued	Amendment
L7882/1991/14	01/11/2011	Licence granted
L7882/1991/14	31/03/2016	Licence amended to new licence format, premises boundary updated and duration of licence extended.
L7882/1991/14	16/02/2017	Amendment Notice 1 Authorisation to construct sludge screening and thickening facility and removal of Part IV/V regulatory duplication.

Amendment History

Licence Holder's Comments

The Licence Holder was provided with the draft Amendment Notice on 25 January 2017. Comments received from the Licence Holder have been considered by the Delegated Officer as shown in Appendix 1.

Amendment

- 1. The licence is amended by the insertion of conditions 1.2.5, 1.2.6, 1.2.7, 1.2.8 and 1.2.9 below:
 - 1.2.5 The Licensee must construct the Infrastructure specified in Column 1 at the Location specified in Column 2 in accordance with the Requirements set out in Column 3 and prior to the Completion date specified in Column 4 of Table 1.2.4 below.

Table 1.2.4: Infrastructure Requirements Table						
Column 1	Column 2	Column 3	Column 4			
Infrastructure	Location	Requirements (design and construction)	Completion date			
Screening and thickening facility	South of the existing DAF Tanks 4-6 (refer to Engineering Design of the Sludge Screening and Thickening Facility in Schedule 1)	 Excavation of an area approximately 50x20x2.5m south of the existing DAFT's 4-6. Excavation works to include all of the base earthworks, sumps, drainage and concrete for the new building, and the installation of underground pipework and electrical conduits. Construction of the following drains and sumps: a. Screw thickener area: 400mm wide floor drain, 13m in length (approximately); b. Polymer silo: 0.8m by 1.2m sump; c. Polymer dosing area: 0.8m by 1.2m sump; d. Strain presses area: 400mm wide floor drain, 13m in length (approximately); and e. Biosolids collection area: approximately); and e. Biosolids collection area: approximately 500mm by 500mm sump. Construction of a steel frame structure with skillion roof to house the sludge thickening plant (herein referred to as the sludge screening and thickening facility). Construction of a 200mm reinforced concrete hardstand with concrete bunding that is 250mm wide by 250mm high to the sludge screening and thickening facility. Construction of sumps and drainage infrastructure as specified in the Engineering Design of the 	Saturday 15 February 2020			

Table 1.2.4: Infrastructure Requirements Table						
Column 1	Column 2	Column 3	Column 4			
Infrastructure	Location	Requirements (design and construction)	Completion date			
		 Sludge Screening and Thickening Facility in Schedule 1. 7. The concrete floor of the sludge screening and thickening facility must be graded to direct captured spills and leaks to on-site sumps and drainage infrastructure as specified in the Engineering Design of the Sludge Screening and Thickening Facility in Schedule 1. 8. Construction and installation of the following mechanical and other equipment within the sludge screening and thickening facility, including: 9. Two Huber Strain Presses; 10. Two 10m³ Spirotainers; 11. Two Huber rotary screw thickeners; 12. Two thickened raw primary sludge (RPS) feed progressive cavity pumps; and the 13. New polymer plant complete with control panel and the following infrastructure: a. Dry powder polymer silo; b. Polymer mixing tank; c. Polymer batching tank; d. Three polymer dosing pumps; and e. Two polymer transfer pumps that feed the batching tank from the mixing tank. 14. Construction and installation of service connections for potable water, recycled effluent and compressed air. 15. Construction and installation of connections for the two Huber rotary screw thickeners and the two 10m³ Spirotainers to the to the existing odour control system. 16. Modifications to the existing DAFT Motor Control Centre (MCC) MC71103 to supply power to sludge screening and thickening facility. 17. Installation of electrical equipment and instrumentation required to 				

Table 1.2.4: Infrastructure Requirements Table			
Column 1	Column 2	Column 3	Column 4
Infrastructure	Location	Requirements (design and construction)	Completion date
		power and provide remote monitoring and control to the sludge screening and thickening facility.	

- 1.2.6 The Licensee must not depart from the specifications in Table 1.2.4 except:
 - a) where such departure is minor in nature and does not materially change or affect the infrastructure; or
 - b) where such departure improves the functionality of the infrastructure and does not increase risks to public health, public amenity or the environment; and
 - c) in accordance with all other conditions in this Licence.
- 1.2.7 The Licensee shall submit a compliance document to the CEO, following the construction of the works. The compliance document shall:
 - (a) certify that the works were constructed in accordance with conditions 1.2.5 and 1.2.6; and
 - (b) be signed by a person authorised to represent the Licensee and contain the printed name and position of that person within the company.
- 1.2.8 The Licensee must ensure that the infrastructure and equipment specified in column 1 of Table 1.2.5 are maintained and operated in accordance with the requirements specified in column 2 of Table 1.2.5.

Tab	Table 1.2.5: Operational infrastructure (Dust controls)		
Column 1		Column 2	
Site	infrastructure	Operation details	
1	Water cart	Applicable only to construction activities specified in Condition 1.2.5.	
		The water truck must be fitted with high volume side and rear sprays bars to ensure complete coverage of construction work and laydown areas and internal access /haul roads associated with the construction of the infrastructure specified in Table 1.2.4.	
		Must be maintained in good working order.	

- 1.2.9 The Licensee must operate the infrastructure as specified in Table 1.2.5 to ensure:
 - (a) all unsealed internal access roads to the construction area; and
 - (b) the construction work and associated laydown areas
 - are maintained in a damp state, or otherwise stabilised using spray binders or provided with wind breaks to prevent dust lift-off.

2. Schedule 1 of the licence is amended by the inclusion of the Engineering Design for the proposed Sludge Screening and Thickening Facility as shown below:

Engineering Design – Sludge Screening and Thickening Facility

The Engineering Design and schematic of the general arrangement of infrastructure at the proposed Sludge Screening and Thickening Facility is depicted in the plan below.



- 3. Condition 1.2.3 of the licence is amended by the by the deletion of the text shown in strikethrough below and the insertion of the red text shown in underline below:
 - 1.2.3 The Licensee shall ensure that material is only stored and/or treated within vessels or compounds provided with the infrastructure detailed in Table 1.2.3.

Table 1.2.3: Containment infrastructure			
Storage vessel or compoundMaterialRequirements		Requirements	
Inlet/preliminary works: Mechanical Step Screens and Grit Removal Tanks	Screenings and Grit	Recovered screenings and grit to be stored in a sealed bin which is stored within a bunded hardstand area or a hardstand area that is graded to a collection drain which returns sludge leachate to the start of the treatment process.	

Table 1.2.3: Containment infrastructure			
Storage vessel or compound	Material	Material Requirements	
Primary Sedimentation Tanks		Ensure that the covers on the primary and aeration tank areas of the plant are kept in place at all times except when removal is required for maintenance	
Aeration Treatment	Wastewater	operations or during emergency situations.	
Secondary Sedimentation Tanks		None specified	
Sludge blending tanks Sludge screening and thickening facility	Sludge and leachate	Returns sludge leachate to the start of the treatment process.	

4. The licence is amended by the insertion of the following definitions in condition 1.1.2 shown in red text and underlined below:

'Damp' means wet enough that dust cannot be visibly generated;

'Sludge screening and thickening facility' means any sludge treatment and storage infrastructure associated with sludge screening and thickening;

5. The licence is amended by the deletion of condition 2.2.1 and 3.3.1 shown in strikethrough below:

2.2 Point source emissions to surface water

2.2.1 The Licensee shall ensure that where waste is emitted to surface water from the emission points in Table 2.2.1 it is done so in accordance with the conditions of this Licence.

Table 2.2.1: Emission points to surface water			
Emission point reference Description		Source including	
		abatement	
Ocean Reef Ocean outlets	Discharge of treated wastewater via the Ocean Reef Outlets, one 1850 metres and one 1650 metres offshore.	Treated wastewater	

3.3 Monitoring of point source emissions to surface water

3.3.1 The Licensee shall undertake the monitoring in Table 3.3.1 according to the specifications in that table.

Table 3.3.1: Monitoring of emissions to surface waters					
Emission point	Monitoring point- reference- and- location	Parameter	Units	Averaging period	Frequency
Ocean Reef Outlet	Magflow to Ocean Outfall	Volumetric flow- rate	L/s m ³ /day	Monthly	Continuous
		рН⁴	-		
		Total Nitrogen	ma/l		Monthly
	Effluent Dischargo Pumping Station Sample- point	Total Phosphorus	mg/L		
		E. Coli	cfu/100mL	Spot or composito sample	
		Total Suspended Solids			Six-monthly
		Total Dissolved Solids			
Ocean Reef Outlet		Biochemical Oxygen Demand			
		Oil and Grease			
		Arsenic	mg/L		
		Cadmium			
		Copper			
		Chromium			
		Lead			
		Mercury			
		Nickel			
		Zinc			

Note 1: In-field non-NATA accredited analysis permitted.

- 6. Condition 4.2.1 of the licence is amended by the by the deletion of the text shown in strikethrough below:
 - 4.2.1 The Licensee shall submit to the CEO an Annual Environmental Report within 63 calendar days after the end of the annual period. The report shall contain the information listed in Table 4.2.1 in the format or form specified in that table.

Table 4.2.1: Annual Environmental Report			
Condition or table (if relevant)	Parameter	Format or form ¹	
-	Summary of any failure or malfunction of any pollution control equipment and any environmental incidents, that have occurred during the annual period and any action taken	None specified	
Table 1.2.1	Summary of any treatment capacity exceedances and any action taken.	None specified	
3.2.1	Monitoring of emissions to air	None specified	

Table 4.2.1: Annual Environmental Report			
Condition or table (if relevant)	Parameter	Format or form ¹	
	Monitoring of emissions to surface waters	None specified	
3.3.1	Contaminant loading (kg/day – monthly average) to water of parameters monitored in Table 3.3.1- (except pH and Escherichia coli)	None specified	
	Methodology and calculations used to estimate the daily volumetric flow rate of treated wastewater- discharged to Ocean Reef Outlet and results of those calculations.		
3.4.1	Monitoring of inputs and outputs	None specified	
4.1.2	Compliance	AACR	
4.1.3	Complaints summary	None specified	
-	Summary of any changes to site boundaries, or sampling point location/name	None encoified	
The quantity of sewage sludge removed from the Premises		None specified	

Note 1: Forms are in Schedule 2

Attachment 1: Beenyup WWTP – Sludge Handling Process



DEC requirements

PM # 8565451.v12 Author: AGARWAB0 Beenyup WWTP Process Control Table - Sludge Handling

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Attachment 2: Sludge Upgrade – Engineering Design

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Appendix 1: Summary of Licence Holder comments

The Licence Holder was provided with the draft Amendment Notice on 25 January 2017 for review and comment. The Licence Holder responded on 13 February 2017. The following comments were received on the draft Amendment Notice.

Comments received	DER consideration of risk	
General comments: 1) The Amendment Notice is too prescriptive in relation to documented details of proposed infrastructure and equipment which may increase the risk of non-compliance for the Licence Holder.	DER's assessment of the Application has been based on the proposed equipment and infrastructure as specified in the Application.	
Process description (page 2 of Amendment Notice): 2) Refinement of process description as provided in the Application – minor edits.	Wording updated, as advised.	
 Proposed Construction Works and Design (pages 3-4): 3) The proposed Construction Works and Design (and other parts of this document) need to clearly identify that the listed infrastructure and equipment are preliminary specifications and that the final design will be refined during the design and construct phase of the project. 	Section has been updated to include the following statement: 'The Licence Holder has indicated that the listed infrastructure and equipment, as detailed above, are preliminary specifications and that the final design may vary through the detailed design and construct phase of the project.'	
Risk Assessment (pages 6-8): 4) Errors in wording.	Wording updated, as advised.	
 Amendment (pages 11-18) 5) Conditions 1.2.5 – 1.2.7 Infrastructure Requirements <i>Emphasis is to be given to the preliminary design nature of the infrastructure and equipment specified in Column 3 of Table 1.2.4. The preliminary design focuses on creating an early general framework to build the project on whilst the Detailed Design phase, which will be delivered through the Design and Construct Contract, will further elaborate each aspect of the project by complete description through solid drawings and specifications. The infrastructure and equipment listed in Column 3 will therefore change.</i> The Water Corporation has identified that Condition 1.2.6 provides a departure from the Specifications listed in Column 3 under strict exceptions, however, it does not take into consideration the equipment and infrastructure are still to be finalised at the higher level detailed design phase. The provision of the final commissioning report which will contain final design specifications will be submitted by the Water Corporation in accordance with Condition 1.2.7. 	As indicated above DER's assessment of the Application has been based on the proposed equipment and infrastructure as specified in the Application. As a result sufficient detail has been specified within Licence Conditions to ensure construction activities/works can be audited appropriately. Condition 1.2.6 sets the criteria for variations to proposed works and states that the Licence Holder must not depart from the specifications in Table 1.2.4 except: a) where such departure is minor in nature and does not materially change or affect the infrastructure; or b) where such departure improves the functionality of the infrastructure and does not increase risks to public health, public amenity or the environment; and c) in accordance with all other conditions in this Licence. Condition 1.2.7 requires the Licence Holder to submit a compliance document to the CEO, following the construction of the works to certify that the works were constructed in accordance with Conditions 1.2.5 and 1.2.6. Any variations to the proposal from that outlined in the assessed Application must be documented in the compliance document. If changes to the proposal do not meet the	

Comments received	DER consideration of risk	
	provisions of Condition 1.2.6 then the Licence Holder has the option to submit an application to amend the Licence.	
	Please note that DER has amended Table 1.2.4 to also include a completion date for the proposed works and has allowed for a three year period. Based on the information provided in the Application construction works are forecast to be complete by March 2019.	
Amendment (pages 10-17)	Wording in Table 1.2.5 has been updated to state that the operation of the water cart only relates to construction activities as specified in Condition 1.2.5.	
5) Conditions 1.2.8 - Operational infrastructure (Dust controls):		
Table 1.2.5 should clearly state that the dust controls are only applicable to the construction phase, not during operational.		
Within Table 6 (Page 7), it is clearly stated that dust is associated with construction activities.		
Attachment 2 (page 19)	Noted.	
7) Please be aware this is a preliminary design drawing only and updated drawings will be provided by the Water Corporation as part of commissioning.		