



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

### Section A – Licence Details

Licence number:	L7882/1992/14	Licence file number:	DER2015/002485
Licence holder:	Water Corporation		
Trading as:	Beenyup Water Resource Recovery Facility		
ABN:	28 003 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01 / 07 / 2023 to 30 / 06 / 2024		

### 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 – sewage facility	134,805 m <sup>3</sup> /day (details in Annual Environmental Report)
61: Liquid waste facility	55,545 tonnes

### 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
Not applicable	

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, Table 1	Date(s) of non-compliance:	30/06/2024
Details of non-compliance:			
Following the end of the 2023-2024 reporting period, the total volume of sewage sludge was calculated. Subsequently it was determined the total volume accepted at the Beenyup WRRF was above the licenced limit of 50,000 tonnes at 55,545 tonnes.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
There is no suspected or actual environmental impact of this non-compliance. Despite the increased sludge received, the Beenyup WRRF was able to maintain effective treatment.			
Cause (or suspected cause) of non-compliance:			
The higher volume of sludge for this period was attributed to growth within the Alkimos catchment and additional sludge received from the Subiaco Waste Water Resource Facility due to the Amargh Street Sewer Diversion.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Final effluent monitoring indicates Beenyup WRRF is continuing to treat wastewater to a high standard. The majority of treated wastewater is sent to the Beenyup Advanced Water Recycling Plant for further treatment. Risks to people and the environment are considered low. Water Corporation will continue to monitor sludge volumes and effluent quality and progress long term planning for the catchment and the WRRF.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> <input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date:    /    /	
<input checked="" type="checkbox"/> <input type="checkbox"/> Reported to DWER in writing		Date: 01/10/2024 23-24 AER	

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 <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	24/09/2024	Date:	
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.