



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

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

Department of Water and Environmental Regulation
Locked Bag 10
Joondalup DC WA 6919

Section A – Licence details			
Licence number:	L7882/1992/14	Licence file number:	DER2015/002485
Licence holder name:	Water Corporation		
Trading as:	Beenyup Wastewater Treatment Plant		
ABN:	28 003 434 917		
Registered business address:	629 Newcastle Street, LEEDERVILLE, WA 600		
Reporting period:	01/07/2024 to 30/06/2025		

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 in 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	137,812 m ³ /day
61: Liquid waste facility	65,665 tonnes

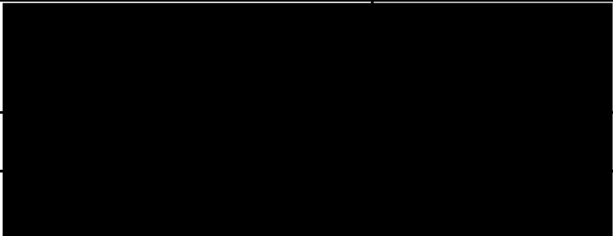
Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity

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	Date(s) of non-compliance:	30/06/2025
Details of non-compliance:			
Following the end of the reporting period, the annual average daily inflow was calculated. It was determined the flow was above the licence limit of 135,000 m ³ /day at 137,812 m ³ /day.			
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.			
There is a low environmental impact of this non-compliance. Although the higher-than-average flows, caused elevated Total Suspended Solids and Ammonium the WRRF, initial dilution modelling (IDM) indicated that at these concentrations there are no exceedances of the 99% species protection trigger at the LEPA boundary.			
Cause (or suspected cause) of non-compliance:			
The higher volume of inflow this period was attributed to growth within the catchment and the ingress of runoff into the sewer network due to seasonal weather events			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Water Corporation will continue to monitor inflow volumes and effluent quality and progress long term planning for the catchment and the WRRF.			
Was this non-compliance previously reported to DWER?			
☐ Yes, and ☒ No			
☐ Reported to DWER verbally		Date: / /	
☐ Reported to DWER in writing		Date: / /	

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	Date(s) of non-compliance:	30/06/2025
Details of non-compliance:			
Total septage waste receipt volume for this reporting period was 65,665 tonnes, which exceeded the 50,000-tonne licence limit.			
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.			
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 WRRF 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?			
☐ Yes, and ☒ No			
☐ Reported to DWER verbally		Date: / /	
☐ Reported to DWER in writing		Date: / /	

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:	5	Date(s) of non-compliance:	10/06/2025
Details of non-compliance:			
Condition 5 The licence holder must construct the Infrastructure and Location specified in Table 4 in accordance with the Requirements set out in Table 4 and prior to the Completion date specified in Table 4. Finding: Construction completing date specified in Table 4 is 15 February 2020. According to the Project Management Portal PPC was 03/04/2023 and Verified Close-out was 21/02/2024.			
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.			
The non-compliance was administrative and resulted in no actual or suspected environmental impact.			
Cause (or suspected cause) of non-compliance:			
Failure to complete construction within the specified time.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Construction Compliance Document submitted to DWER via Environment Online APP-0030459 on 11/08/2025. Water Corporation Project Commissioning Procedure is currently being reviewed to include Environmental Licence deadlines in the Project Milestone list.			
Was this non-compliance previously reported to DWER?			
☒ Yes, and ☐ No			
☐ Reported to DWER verbally		Date: / /	
☒ Reported to DWER in writing		Date: 17 / 02 / 2025	

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 :			
Name: (printed)			
Position:			
Date:	17 September 2025	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.