



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 Wastewater Treatment Plant		
ACN:	28 033 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01 / 07 / 2021 to 30 / 06 / 2022		

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
54 – sewage facility	135,841 m ³ /day (details in Annual Environmental Report)
61: Liquid waste facility	0 m ³

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:	1.2.1	Date(s) of non-compliance:	30 th June 2022
Details of non-compliance:			
Following the end of the reporting period, the annual average daily inflow was calculated. Subsequently it was determined the flow was marginally above the Licenced limit of 135,000 m ³ /day at 135,841 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 no suspected or actual environmental impact of this non-compliance. Despite the high flows, the WRRF was able to maintain effective treatment.			
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 because of seasonal weather events.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The Water Corporation has limited control over what flows into the treatment facility. Growth in the Beenyup WRRF catchment is limited and is not expected to significantly increase, with much of the increase in inflows attributed to a wetter than average winter. Water Corporation are progressing projects to divert ~6,000 kL/day of wastewater from the Beenyup WRRF to Alkimos WWTP by December 2024.			
Given final effluent monitoring indicates the Beenyup WWRF is continuing to treat wastewater to a high standard, the majority of treated wastewater is sent to the Beenyup Advanced Water Recycling Plant (AWRP) for further treatment, and the proposed diversion of flows away from Beenyup WRRF, risks to people and the environment are considered low.			
Water Corporation will continue to monitor inflow volumes and effluent quality and take further action, if required.			
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: 14/07/2022	

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 ¹ .			
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:		Position:	
Date:	24/8/2022 .	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.