



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

- 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	137,812 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

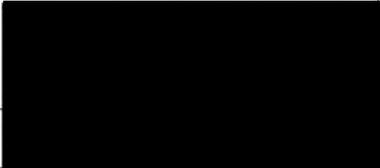
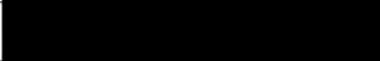
Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	1.2.1	Date(s) of non-compliance:	30 th June 2023
Details of non-compliance:			
Following the end of the reporting period, the annual average daily inflow was calculated. Subsequently it was determined the flow was above the licenced 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 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 due to seasonal weather events. 2.7ML/day is also effectively “double-counted” via the inflow meter, due to recirculating process flows within the plant being sent back via the main sewer.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Growth in the Beenyup WRRF catchment is limited and is not expected to significantly increase, with much of the increase in inflows attributed winter ingress of the sewer network. Water Corporation are progressing projects to divert ~6,000 kL/day of wastewater from the Beenyup WRRF to Alkimos WWTP.			
Given final effluent monitoring indicates the 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 (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 progress long term planning for the catchment and the WRRF.			
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: 03/08/2023	

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:	4.3.1	Date(s) of non-compliance:	2 nd February 2023
Details of non-compliance:			
Failure to provide notification to DWER of action that may increase odour emissions, with 72 hours' notice.			
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.			
Cause (or suspected cause) of non-compliance:			
Due to staff leave and Outlook issues between site and office staff, as well as a relatively short timeframe of notice of works from site, the failure to notify within 72 hours eventuated.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
During a subsequent investigation meeting it was determined that a 2 week internal notification timeframe between site and office staff is to be implemented when planning odour generating maintenance works. This allows plenty of time to prepare regulator communications that will meet all Licence conditions. This new process was rolled out to all Plant Managers during a toolbox session, and posters were pinned up at all licenced sites as a reminder.			
Was this non-compliance previously reported to DWER?			
Not required to be reported to DWER before this AACR.			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date:	

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 :		Signature:	
Name: (printed)		Name: (printed)	
Position:	General Manager Operations	Position:	
Date:	13 SEPT 2023	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.