



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L9034/2017/1	Licence file number:	DER2017/000181
Licence holder:	Water Corporation		
Trading as:	Advanced Water Recycling Plant – Beenyup (Craigie)		
ACN:	28 033 434 917		
Registered address:	629 Newcastle Street, LEEDERVILLE, WA 6007		
Reporting period:	01 / 07 / 2020 to 30 / 06 / 2021		

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	89,823.58 m ³ /day (details in Annual Environmental Report)

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:	6	Date(s) of non-compliance:	12/11/2020- 5/02/2021
Details of non-compliance:			
<p>The transfer line between AWRP Stage 1 and Stage 2 allows the transfer of water between the stages, and water from either stage to be recharged at either the onsite or offsite bores. This transfer line is located downstream of the final recycled water tanks for each stage and the associated sample panels, located post the storage tanks.</p> <p>The sample panels contain the last critical control point for each stage, including analysis of pH. The Corporation transferred water from Stage 2 to the onsite bores between 12th November 2020 and 5th February 2021. On 5th February 2021, it was identified that due to configuration of the pump sets for sending water to the offsite bores were not engaged and therefore the pump sets for the Stage 2 sample panel (SP359) were not operational.</p> <p>As such, there was no continuous monitoring of pH from Stage 2 AWRP between these dates, as required by condition 6 of the licence.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
Continuous monitoring from SP358, which takes pH readings post pH adjustment, shows pH readings during this time were between 6 and 8.5. Based on this, impacts to the water quality are considered unlikely.			
Cause (or suspected cause) of non-compliance:			
SP359 not recording pH at continuous frequency as per license condition 6, while transfer of recycled water takes place from Stage 2 to Stage 1.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The transfer line will remain closed until appropriate changes are made to the plant logic controls to ensure that the sample panel pumps will trigger and record data every time water is transferred from Stage 2 to Stage 1 or vice versa.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<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:		Position:	
Date:		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.