Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details					
Licence number:	L8734/2013/2	Licence file number:	2013/000524-1		
Licence holder:	Pure Environmental WA Pty Ltd				
Trading as:	Premises Name: Bibra Technical Waste Transfer Facility				
ACN:	609 291 858				
Registered address:	Unit 10, 333 Queensport Road, MURARRIE, QLD, 4172				
Reporting period:	27 / 06 / 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 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		
Category 61: Liquid Waste Facility	473.67 KL		
Category 61A: Solid Waste Facility	129.30 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		
Category 61: Liquid Waste Facility	No waste discharge		
Category 61A: Solid Waste Facility	No waste discharge		

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:		Date(s) of n compliance				
Details of non-compliance:						
What was the satus	ıl (or suspected) environment	ral impact of	the nen e	ompliance?		
Wilat was the actua	ii (or suspected) eriviroriirierii	ai iiiipaci oi	the non-c	ompliance :		
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.						
Cause (or suspecte	d cause) of non-compliance:					
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the						
non-compliance:						
Was this non-compliance previously reported to DWER?						
☐ Yes, and						
Reported to [OWER verbally	Date: /	1			
Reported to [OWER in writing	Date: /	1			

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.

Signature²:

Name: (printed)

Position:

Date: 25 July 2025

Date: 25 July 2025

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.