



Government of Western Australia
Department of Water and Environmental Regulation

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

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

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH WA 6850

Section A – Licence Details

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| | | | |
|---------------------|---|----------------------|--------------------|
| Licence number: | <u>L8724/2013/1</u> | Licence file number: | <u>2012/002956</u> |
| Licence holder: | <u>KBB Pty Ltd</u> | | |
| Trading as: | <u>Landsave Organics</u> | | |
| ACN: | <u>112 798 615</u> | | |
| Registered address: | <u>295 Kaloorup Road, Vasse. WA. 6280</u> | | |
| Reporting period: | <u>01 / 07 / 2017 to 30 / 06 / 2018</u> | | |
| | | | |

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 |
|------------------------------|----------------------------|
| <u>67A</u> | <u>11,455 m3</u> |

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: | Date(s) of non-compliance: |
| Details of non-compliance: | |
| Not Applicable | |
| 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. | |
| Cause (or suspected 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? | |
| <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) | <u>Brent Burns</u> | Name: (printed) | |
| Position: | <u>Director</u> | Position: | |
| Date: | <u>6th July 2018</u> | Date: | |
| Seal (if signing under seal): | | | |

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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.