



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

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

Department of Water and Environmental Regulation
Locked Bag 10
Joondalup DC WA 6919

Section A – Licence details			
Licence number:	L9251/2020/1	Licence file number:	
Licence holder name:	Fairfield Holdings Pty Ltd		
Trading as:	Capital Recycling		
ACN:	77 007 696 353		
Registered business address:			
Reporting period:	01 / 01 / 2024 to 31 / 12 / 2024		

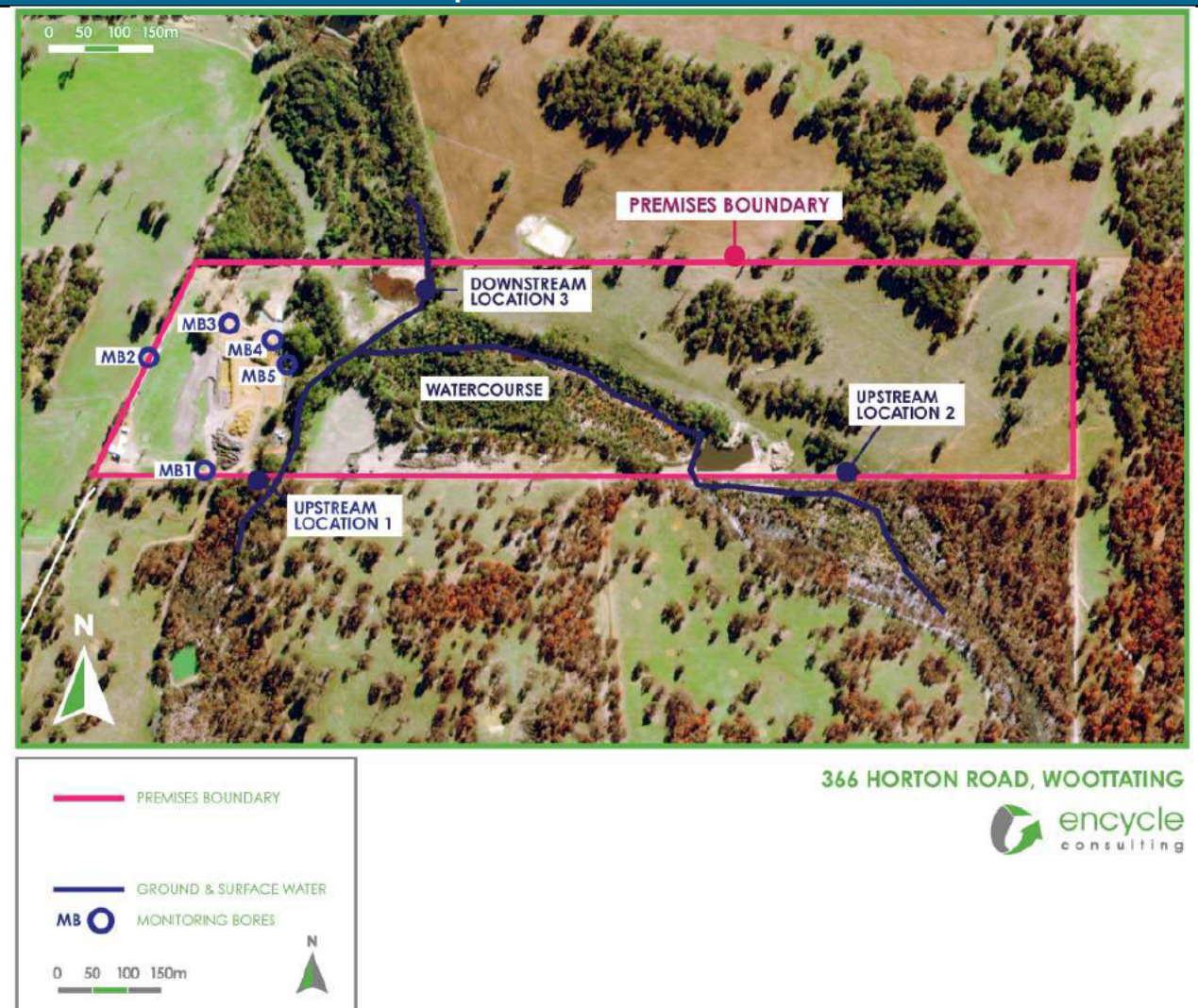
Section B – Statement of compliance with licence conditions	
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)	
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D (if required); and• 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 in 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 12	22,000

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
n/a	n/a

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:	9	Date(s) of non-compliance:	27 August 2024
Details of non-compliance:			
Sampling undertaken from one bore on site MB1. Bore MB2 was found to be collapsed in during the August 2024 sampling event. DWER has previously been informed of MB3 and MB5 no longer active bores to be sampled (collapsed in) in the Annual Audit Compliance Report Aug to Dec 2021 and in October 2023. MB4 could not be located during the August 2024 sampling event.			
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 actual impact from non-compliance. The licence stipulates monitoring of 5 bores onsite however these were constructed when it was proposed that a composting facility (processing putrescible organic wastes) be developed on site. Capital Recycling operations on site are for screening of extracted gravel material currently. Bi-annual monitoring of bores have found bores to be dry during the summer sampling events.			
Cause (or suspected cause) of non-compliance:			
Monitoring bores were constructed over twelve years ago for another purpose. Site infrastructure has changed in the interim. One bore was damaged by farm equipment (MB3) before the extractive Industry licensed commenced. One other bore has been lost (unable to locate) since 2013 (MB5). MB1 as mentioned was found to have caved in during this last testing phase and MB 4 could not be located.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Bore MB1 is on the southern boundary of the site whereby groundwater quality can be monitored going offsite. Capital Recycling can discuss with DWER the current monitoring regime and potential modifications, considering the nature of current operations on site.			

Section E – Details of non-compliance with licence condition



Was this non-compliance previously reported to DWER?

☒ Yes, and

☐ Reported to DWER verbally

Date: / /


☒ Reported to DWER in writing

Date: 31 /10 / 2023

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 :			
Name: (printed)			
Position:			
Date:	31/12/2024	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.