



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8860/2014/1	Licence file number:	DER2014/002762
Licence holder:	Farfield Holdings Pty Ltd		
Trading as:	Capital Recycling		
ACN:	104 086 320		
Registered address:	C/-Aspen Corporate Level 2 102 Beaufort Street Perth 6000		
Reporting period:	01/11/2018 to 30/10 /2019		

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 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
13 & 62	Intake 107604 tonnes converted from truckm3 Sale of product manufactured 186 400 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
13 & 62	251 Cubic meters to landfill(end of life) 75 Cubic meters to timber recycling 1481 cubic meters of steel to recycling

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:	L8860/2014/1	Date(s) of non-compliance:	
Details of non-compliance:			
Acceptance limit was exceeded by in excess of 7604 tonnes			
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.			
None			
Cause (or suspected cause) of non-compliance:			
Capital acknowledge that based on the figures supplied, the acceptance limit was breached by approx. 7500 tonnes (based on the calculation from M3). The conversion provided in our licence by the DWER (1.3 tonnes per cubic metre) is not accurate but serves the purpose of reasonable estimations. Loose concrete rubble can range from 0.7 tonnes to 1.7 tonnes per cubic metre depending on material types. A triaxle tipping trailer on a semi technically holds 20m3 which is what we charge for despite the fact that due to weigh of materials a load can actually contain only about 15m3 – again depending on density of materials and how well the truck has been loaded. We are comfortable that with a minor allowance for these factors, the overall intake of material data is keeping us within our licence requirements.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
None required			
Was this non-compliance previously reported to DER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally	Date: / /		
<input type="checkbox"/> Reported to DER in writing	Date: / /		

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:	01/02/2018
Details of non-compliance:			
Noise Jack hammering			
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.			
Excessive noise			
Cause (or suspected cause) of non-compliance:			
Area of rock breaking was not in designated area			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Rock breaking was stopped immediately upon receipt of complaint. Advised all staff that under no circumstance any rock breaking be completed outside of designated area. Rock breaking was moved to designated area.			
Was this non-compliance previously reported to DER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input type="checkbox"/> Reported to DER 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 Environment Regulation’s (DER) website.

Signature ² :		Signature:	
Name: (printed)	Paul Marinelli	Name: (printed)	
Position:	Processing Manager	Position:	
Date:	11/11/19	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.