



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:	L4297/1983/17	Licence file number:	DER2017/000961
Licence holder name:	Derby Industries Pty Ltd		
Trading as:	Talloman		
ACN:	86 009 033 612		
Registered business address:	1/6 Short St, Fremantle WA 6160		
Reporting period:	01/ 07/2021 to 30/06/ 2022		

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
16 – 100 tonnes or more per year (Approved production 160,000 tonnes)	157,262 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
	N/A

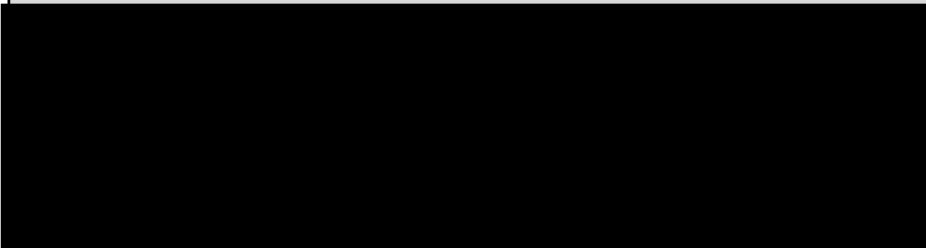
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	Condition 2.3 Odour emissions	Date(s) of non-compliance:	04/02/2022 & 05/02/2022 17/02/2022
Details of non-compliance:			
<p>Odour complaints received by Talloman Friday 04th February 2022 at 10:39 pm and Saturday morning 05th February from Rosehill Private Estate.</p> <p>A breakdown in the Ovine plant on one of the transfer augers which caused a backup into the precooker. The ovine plant had to be shut down to perform repairs which took approximately 5 hours. On start-up it was found that the duct work (point source extraction) was blocked and therefore caused blow back into the building, the process was stopped from 9 pm to 2 am and ductwork was cleaned and unblocked. Everything was back to normal after 4 am on Saturday 05-02-2022.</p> <p>Odour complaints received by Talloman Thursday 17th February 2022 at 02:00 am from Nirimba Close, Rosehill Private Estate. After investigation it has been found that the doors left open resulting in some odour escaping from the factory.</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>			
<p>Emission resulted in an odour complaint</p> 			
Cause (or suspected cause) of non-compliance:			
Talloman experienced a major breakdown in the Ovine plant on Friday 04 th February 2022.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

Section E – Details of non-compliance with licence condition	
The ovine plant had to be shut down to perform repairs which took approximately 5 hours. Everything was back to normal after 4 am on Saturday 05-02-2022.	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> Reported to DWER in writing	Date: 08/02/2022 and 18/02/2022

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.

		
Date:	25/07/2022	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.