



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/ 07/2022 to 30/06/ 2023		

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)	160,879 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:	04/02/2023, 27/02/2023 12/06/2023, 15/06/2023 and 16/06/2023
Details of non-compliance:			
<ul style="list-style-type: none"> - Odour complaints received by Talloman Friday 04th February 2023 at 08:30 am from South Guildford and 09:28 pm from 8 Nirimba Close, Rosehill Private Estate. On investigation it was noted one of the augers was broken on Friday night so red meat line started late and production was going until Saturday night. All raw material received for rendering was in the pits. The operators were cleaning at the time and raw material doors were open for cleaning purpose. - Odour complaints received by Talloman 27thFebruary 2023 at 10:00 pm from Unknown location. Investigation revealed that we had a breakdown, trucks were parked in the yard, and raw material doors had been left open while they cleaned up after a truck had overloaded one of the pits. - Odour complaints received by Talloman 12thJune 2023 at 08:00 am from 8 Nirimba Close, Rosehill Private Estate. Our investigation shows that the taking down of the WWTP biofilter bed for refurbishment is what is increasing the unpleasant odour. Also, we found that the VDR1 cover had become damaged, and the wastewater quality changed as well. - Odour complaints received by Talloman 15thJune 2023 at 03:40 pm from Helena Valley. Our investigation shows that, a truck was tipping raw materials, and we were unable to identify any additional sources of the odour. - Odour complaints received by Talloman 16thJune 2023 at 07:20 am from Helena Valley. According to our investigation, a waste sludge truck was loading, another truck was loading poultry oil, and our bin of ovine raw materials for processing was nearly full. 			
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>			

Section E – Details of non-compliance with licence condition

Emission resulted in an odour complaint



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?

Yes, and

Reported to DWER verbally

Date: / /

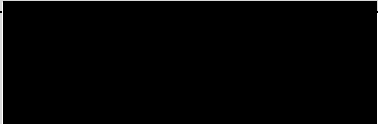

Reported to DWER in writing

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)		Name: (printed)	
Position:	QA & Environmental Manager	Position:	
Date:	21/07/2023	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.