



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

### Section A – Licence Details

Licence number:	L4297/1983/17	Licence file number:	<a href="#">Click here to enter text.</a>
Company name:	Derby Industries		
Trading as:	Talloman		
ACN:	86 009 033 612		
Registered address:	Lot 115 Lakes Road, Hazelmere WA 6055		
Reporting period:	01/07/2019 to 30/06/2020		

### 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 sign the declaration in **Section C**

☒ No – please sign the declaration in **Section C** and proceed to **Section D**

### 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)	149,834 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

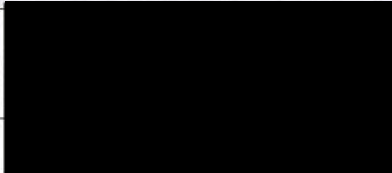


Government of **Western Australia**  
Department of **Environment Regulation**

AACRs can only be signed by the licensee or an authorised person with the legal authority to sign on behalf of the licensee.

**Section E – 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 particular<sup>1</sup>. I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation's (DER) website.

Signature:		Signature:	
Name: (printed)		Name: (printed)	
Position:	OHS, QA & Environmental Manager	Position:	
Seal (if signing under seal):			

<sup>1</sup> 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.

### Section F – Details of Non-Compliance with Licence Condition

Please use a separate page for each condition with which the licensee was non-compliant at a time during the reporting period.

Condition no:

[Click here to enter text.](#)

Date(s) of non-compliance:

Details of non-compliance:

[Click here to enter text.](#)

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.

[Click here to enter text.](#)

Cause (or suspected cause) of non-compliance:

[Click here to enter text.](#)

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

[Click here to enter text.](#)

Was this non-compliance previously reported to DER?

☐ Yes, and

☐ Reported to DER verbally

Date:

☐ Reported to DER in writing

Date: