



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:	01/07/2024 to 30/06/2025		

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); andsign 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; andsign 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)	190,746 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:	As provided in detail
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Details of non-compliance:

The non-conformances occurred on the following dates, with reports were accordingly submitted to DWER:

11/09/2024, 29/11/2024, 07/01/2025, 21/01/2025, 23/01/2025, 24/01/2025, 16/02/2025, 18/02/2025, 19/02/2025, 20/02/2025, 06/03/2025, 11/03/2025, 16/03/2025, 17/03/2025, 25/03/2025, 27/03/2025, 11/04/2025, 30/04/2025, 06/06/2025

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.

Emission resulted in an odour complaint



Cause (or suspected cause) of non-compliance:

Section E – Details of non-compliance with licence condition

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.

Signature²:

Name: (printed)

Position:

Date:

25/07/2025

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.