



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 / 23 to 30 / 06 / 24		

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)	184,788 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
Details of non-compliance:			
<p>- Odour complaints received by Talloman 01/02/2024 at 07:50 am 8 Nirimba Close. Our investigation shows that, a truck was tipping raw materials, and we were unable to identify any additional sources of the odour.</p> <p>- Odour complaints received by Talloman 02/02/2024 at 07:08 am 8 Nirimba Close. Our investigation shows that, a truck was tipping raw materials, and we were unable to identify any additional sources of the odour.</p> <p>- Odour complaints received by Talloman 08/02/2024 at 07:46 am 8 Nirimba Close. We inform our shift supervisors about this to ensure that the truck is unloaded as quickly as possible and that the door to the receiving raw material bin is closed.</p> <p>- Odour complaints received by Talloman 15/02/2024 at 08:02 am 8 Nirimba Close. Our investigation indicates that there was a spill in the yard, which could be the cause of the odour. Additionally, we found that a truck had tipped over, and the raw material door was left open. The spill has been removed, and the yard was cleaned promptly.</p> <p>- Odour complaints received by Talloman 13/03/2024 at 05:26 pm 12 Warnt Court. Our investigation indicates that there was an issue with one part of the ovine raw material pit (the Jimmy screen), which caused further issue for the pumps used for pumping water from offal.</p> <p>- Odour complaints received by Talloman 13/03/2024 at 05:56 pm Lot 121 Vale Road. Our investigation indicates that there was an issue with one part of the ovine raw material pit (the Jimmy screen), which caused further issue for the pumps used for pumping water from offal.</p> <p>- Odour complaints received by Talloman 13/03/2024 at 05:30 pm 8 Nirimba Close. Our investigation indicates that there was an issue with one part of the ovine raw material pit (the Jimmy screen), which caused further issue for the pumps used for pumping water from offal.</p> <p>- Odour complaints received by Talloman 06/04/2024 at 08:50 am 8 Nirimba Close. We discovered three raw material trucks parked in the yard, waiting for unloading.</p> <p>- Odour complaints received by Talloman 19/04/2024 at 11:30 pm 8 Nirimba Close. Our investigation shows that, the door of the raw material bins for red meat was not properly closed after unloading a truck.</p> <p>- Odour complaints received by Talloman 16/05/2024 at 05:51 pm Hazelmere Circus. The site was inspected by the supervisor, and everything was functioning normally.</p> <p>- Odour complaints received by Talloman 21/05/2024 at 08:40 am 8 Nirimba Close. There was an issue with our second covered anaerobic lagoon's discharge pipe and that is allowing untreated water from below the cover to spill onto the top of the cover. The water is contained on the cover; however, this has resulted in an odour from the untreated water.</p> <p>- Odour complaints received by Talloman 14/06/2024 at 08:18 am 8 Nirimba Close. All odour control equipment was operational, and no issues were noted at the plant. There was also no noticeable odour detected around the perimeter of the plant.</p>			
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.			

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:

- Improved quality of wastewater by installing two additional high-capacity Lamella clarifiers and a supplemented treatment provided by World Environmental Technologies.
- Improved odour with ECOLO Odour Control system which is a series of absorption and decomposition processes converting odour molecules into non-volatile compounds reducing both their odour concentration and intensity.
- The biofilters and fans are being serviced and tuned to ensure they are operating at maximum efficiency to prevent emissions from the rendering process.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /


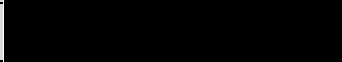
Reported to DWER in writing

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:	Quality and Environmental Manager	Position:	
Date:	27/07/2024	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.