



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L4297/1983/17	Licence file number:	Click here to enter text.
Company name:	Derby Industries		
Trading as:	Talloman		
ACN:	86 009 033 612		
Registered address:	Lot 115 Lakes Road, Hazelmere WA 6055		
Reporting period:	01/07/2016 to 30/06/2017		

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 sign the declaration in Section C
<input checked="" type="checkbox"/> 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)	131,682 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



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 particular¹. I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation's (DER) website.

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

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

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.

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:	5.2.1	Date(s) of non-compliance:	14/10/2016 - 18/12/2016
Details of non-compliance:			
<p>There was loss of data from the Continuous Monitoring System for the biofilters during the reporting period over 66 days between 14/10/2016 and 18/12/2016. This loss was not detected until the data for the second quarter was downloaded from the interface in early January. There was no indication that there was a fault with the data as the interface was displaying readings from the probes and transmitters during this time.</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>There was no environmental impact as a result of the non-compliance. Although historical data was lost as a result of the malfunction, the CEMS system is monitored daily and any issues with the biofilters are addressed as required.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Technicians inspected the equipment and no cause was found. There was no noticeable error with the data logger or monitoring equipment during the period of data loss.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>The process has been changed to a monthly download of data to prevent a large loss of data should another error occur.</p>			
Was this non-compliance previously reported to DER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date: / /	
<input type="checkbox"/> Reported to DER in writing		Date: / /	