



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:	L6146/1990/11	Licence file number:	AB32325522619N
Licence holder name:	Meneghello Galvanizing Pty Ltd		
Trading as:	Mgalv		
ACN:	008 897 729		
Registered business address:	Rogers Way Landsdale WA 6065		
Reporting period:	01/07/2020 to 30/06/2021		

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
48A Metal Finishing (Hot Dip Galvanizing)	20,903T

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
48A Metal Finishing (Hot Dip Galvanizing)	Pickle Liquor: 749T Sludges: 70T

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:	1.3.1	Date(s) of non-compliance:	28/07/2020
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Details of non-compliance:

Contacted by DWER 28/07/2020 Public complaint photo attached. Failed to ensure that the back door was closed whilst hot-dip galvanizing to prevent galvanizing emissions to escape through the opening.
 DWER reported emissions emanating from premises.



Section E – Details of non-compliance with licence condition

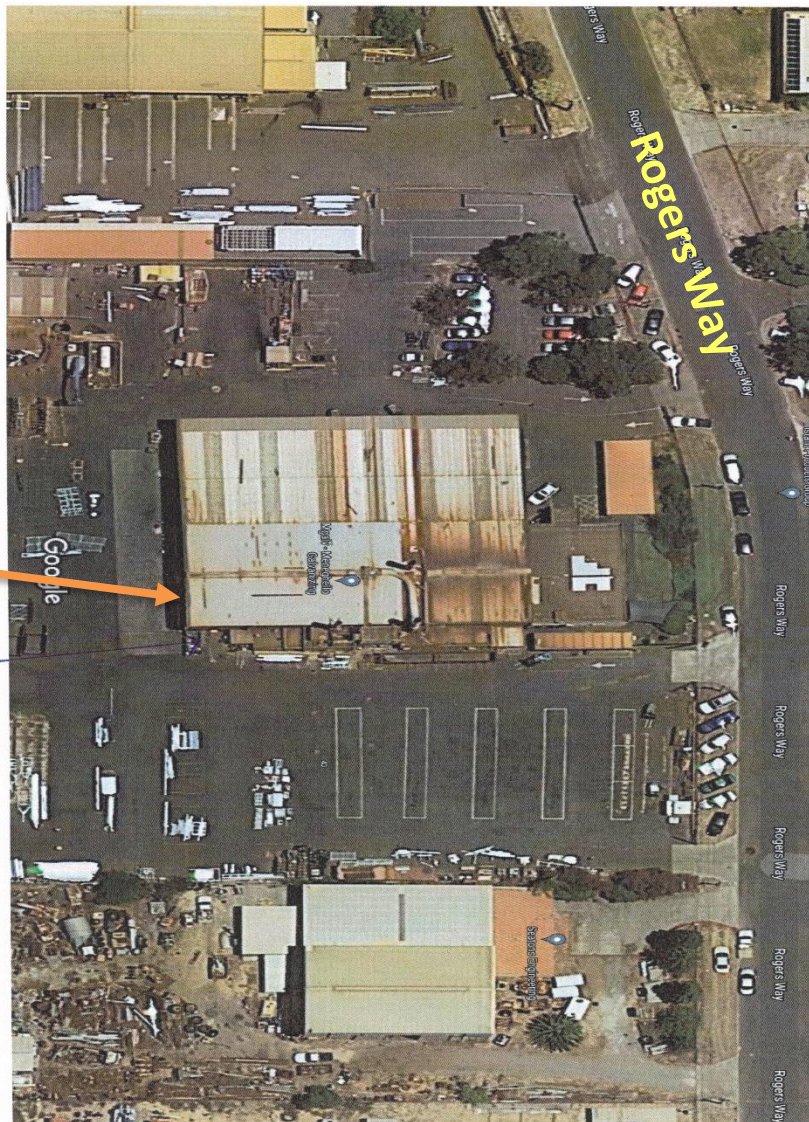
What was the actual (or suspected) environmental impact of the non-compliance?

NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.

Emission escape

<https://www.google.com/maps/@-31.8033872,115.8432474,100m/data=!3m1!1e3>

Emissions viewed emanating from back doors.



5/17/2021
Google Maps
Google Maps

Cause (or suspected cause) of non-compliance:

CCTV was reviewed. Footage provided information that a double dip had been done to which the hood could not be used. Review was a double dip had been done and at that stage the fume hood could not be used for double dips. The footage shows the doors were in fact closed for the dip and opened afterwards to bring in steel. The emissions escaped well after the dipping process had ceased.

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:	
The hood has undergone improvements as well as the galvanizing factory (Refer to Mgalv Waste Audit Report 2021 for improvements made) to ensure the hood can be used whilst a double dip is being carried out. A drying bay has been installed and commissioned to assist in the reduction of steam and emissions when galvanizing. All walls and doors have been sealed.	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 04/08/2020

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 particular ¹ .	
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:	Position:
Date:	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.