



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L6146/1990/11	Licence file number:	AB32325522619N
Licence holder:	Meneghello Nominees Pty Ltd		
Trading as:	Mgalv		
ACN:	008 897 729		
Registered address:	46 Rogers Way Landsdale 6065		
Reporting period:	01 / 07 / 2019 to 30 / 06 / 2020		


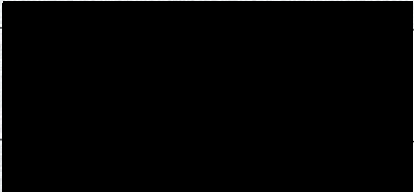

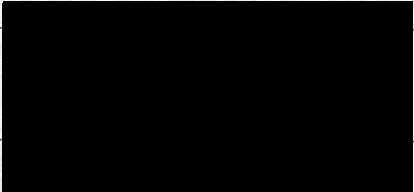
Section B – Statement of Compliance with Licence Conditions
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D if required; and• sign 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 at 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)	20,905 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
48a Metal Finishing (Hot Dip Galvanizing)	796,000L of Pickle Liquor & 105T of sludge

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:	2 nd April 2020
Details of non-compliance:			
Conducting Hot-Dip Galv whilst factory cladding was being replaced			
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.			
Temporary emission escape			
Cause (or suspected cause) of non-compliance:			
Through openings caused by sheeting being replaced			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Ceased operations until complete replacement of sheeting. All further sheeting replacement works are being carried out on weekends outside of production hours.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes : Field Report No. 09201 – Rachel Keeley			
<input type="checkbox"/> Reported to DWER verbally		Date: 2/ 4 /2020	
<input type="checkbox"/> 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 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:	General Manager	Position:	HSEQ Co-ordinator
Date:	09/07/2020	Date:	09/07/2020
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.