



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Once completed, please submit this form either via email to [info-der@dwer.wa.gov.au](mailto:info-der@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 33 Cloisters Square  
PERTH WA 6850

Section A – Licence Details			
Licence number:	L6146/1990/11	Licence file number:	AB23225522619N
Licence holder:	Meneghello Nominees Pty Ltd		
Trading as:	Mgalv ( The Vanrook Unit Trust T/A Meneghello Industries )		
ACN:	008897729		
Registered address:	46 Rogers Way Landsdale 6065		
Reporting period:	01/07 /2017 to 30 /06 / 2018		

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"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul>

Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
<b>Prescribed Premises Category</b>	<b>Actual Production Quantity</b>
48a Metal Finishing ( Hot Dip Galvanizing )	26541 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.	
<b>Prescribed Premises Category</b>	<b>Actual Part 2 Waste Discharge Quantity</b>

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:	C	Date(s) of non-compliance:	8/5/18
Details of non-compliance:			
<p>A person who – causes or emits an unreasonable emission ( namely from Galvanizing from the premises )</p> <p>Please see attached “Environmental Field Report”</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>Unreasonable emissions (namely from the Galvanizing process) crossing over the rear fence into neighbouring premises.</p> <p>Please see attached photo</p>			
Cause (or suspected cause) of non-compliance:			
<p>Rear doors being left open during galvanizing process While it is recognized as steam, it is able to be controlled by keeping the doors closed.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Doors to be closed at all times during the galvanizing process.                      Signs have been installed inside and outside doors stating “Keep Rear Doors Closed While Galvanizing”                      Please see attached photo</p>			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and ICMS 49645			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 08 / 05 / 2018	
<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<sup>1</sup>.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)	Martin Helean	Name: (printed)	
Position:	Chief Operating Officer	Position:	
Date:	1/7/2018	Date:	
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.