



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:	46 Rogers Way Landsdale WA 6065		
Reporting period:	01/ 07/ 2022 to 30/ 06 /2023		

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
48A Metal Finishing (Hot-Dip Galvanizing)	21712.539T

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: 914.68T Sludges:104.82T

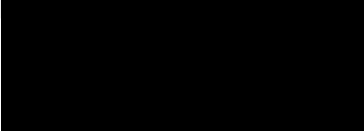
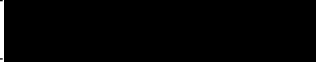
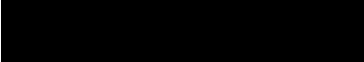
Section E – Details of non-compliance with license condition			
Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.			
Condition no:	1	Date(s) of non-compliance:	27/07/2022
Details of non-compliance:			
Back doors to the galvanizing shed where open during galvanizing			
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.			
Emissions escaping form the galvanizing shed			
Cause (or suspected cause) of non-compliance:			
Back door to the galvanizing shed left open during galvanizing			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A toolbox meeting has been held with all our supervisors from each shift to ensure that they are compliant and understand the implications of the doors being left open. WHS officer to monitor on their daily inspections.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and This non-compliance was issued by DWER from a EFR 09505			
<input type="checkbox"/> Reported to DWER verbally	Date: / /		
<input type="checkbox"/> Reported to DWER in writing	Date: / /		

Section E – Details of non-compliance with license condition			
Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period.			
Condition no:	1	Date(s) of non-compliance:	24/10/2022
Details of non-compliance:			
<p>During the inspection, inspectors observed that the doors and windows were closed during the hot dip process. No galvanizing fumes appeared to escape through the building at the time of the inspection.</p> <p>Inspectors observed minor holes in the cladding of the walls.</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>			
Emissions escaping through the holes in the galvanizing shed cladding			
Cause (or suspected cause) of non-compliance:			
Minor holes in the galvanizing shed cladding			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The cladding on the southern end and the southeastern side of the galvanizing shed was replaced in December 2022, photos of the completed work have been submitted to DWER for approval			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and Non-compliance raised from DWER inspection			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<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 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:	Operations Manager	Position:	HSEQ Superintendent
Date:	08/08/2023	Date:	08/08/2023
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.