



## 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](mailto: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 / 2023                      to 30 / 06 / 2024		

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 in 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.	
Prescribed premises category	Actual production quantity
48A Metal Finishing (Hot-Dip Galvanizing)	20,591.433 T

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: 667.1T                      Sludges: 115.840T

## Department of Water and Environmental Regulation

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	Date(s) of non-compliance:	30.05.2023
Details of non-compliance:			
Fugitive Emissions			
Reference ICMS 70154			
The below is the wording from the complaint			
<i>Advised of thick dark plume of smoke from stacks at around 9:30pm on 30/05/2023, still present that morning at 8:30am 31/05/2023. Due to fog, smoke is staying around and covering Darch in a thick blanket of smoke. Also advised loud operating noises from premises outside of operating hours. Advised she has photos.”</i>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – 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:			
Possible door left open during galvanizing or emissions escaping while moving loads into the galvanizing shed or from the galvanizing shed to the fettling shed			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Toolbox all shift supervisors to ensure that all doors to the galvanizing shed are closed during galvanizing.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and <b>Reference ICMS 70154</b>			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 30.05.2023	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

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:	2	Date(s) of non-compliance:	30.05.2023
Details of non-compliance:			
Noise complaint			
<b>Reference ICMS 70154</b>			
Below is the wording from the complaint			
<i>Also advised loud operating noises from premises outside of operating hours. Advised she has photos.”</i>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Noise levels higher than normal			
Cause (or suspected cause) of non-compliance:			
We are unsure of the root cause as we were operating as we normally do on nightshift and are always conscious of noise levels and our neighbors			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Production to toolbox all supervisors on the importance of keeping the doors always closed and to try and reduce the noise levels wherever possible on afternoon/Nightshift.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and <b>Reference ICMS 70154</b>			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 30.05.2023	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

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:	3	Date(s) of non-compliance:	31.05.2023
Details of non-compliance:			
<p>Fugitive Emissions</p> <p>Reference ICMS 70154</p> <p>The below is the wording from the complaint</p> <p><i>Advised of thick dark plume of smoke from stacks at around 9:30pm on 30/05/2023, still present that morning at 8:30am 31/05/2023. Due to fog, smoke is staying around and covering Darch in a thick blanket of smoke. Also advised loud operating noises from premises outside of operating hours. Advised she has photos."</i></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>			
Emissions escaping form the galvanizing shed			
Cause (or suspected cause) of non-compliance:			
Possible door left open during galvanizing or emissions escaping while moving loads into the galvanizing shed or from the galvanizing shed to the fettling shed			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Production to toolbox all supervisors on the importance of keeping the doors always closed and to try and reduce the noise levels wherever possible on afternoon/Nightshift.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and <b>Reference ICMS 70154</b>			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 31.05.2023	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

## Department of Water and Environmental Regulation

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:	4	Date(s) of non-compliance:	29.04.2024
Details of non-compliance:			
Section 72 Waste discharge			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Fugitive Emissions after galvanizing kettle explosion			
Cause (or suspected cause) of non-compliance:			
Molten zinc on the concrete floor, burning water hose on the ground			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
All orders to be checked to ensure that they are vented correctly to prevent explosions in the kettle.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and as per email and site visit from ██████████			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 29.04.2024	
<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> :	[Redacted]	Signature:	[Redacted]
Name: (printed)	[Redacted]	Name: (printed)	[Redacted]
Position:	Senior Operations Manager	Position:	HSEQ Superintendent
Date:	17.07.2024	Date:	17.07.2024
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.