



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:	01/07/2021 to 30/06/2022		

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 checked="" 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 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.

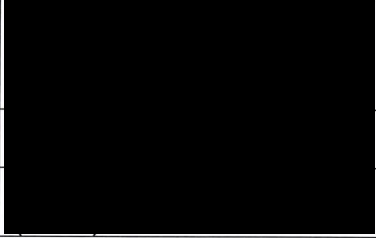

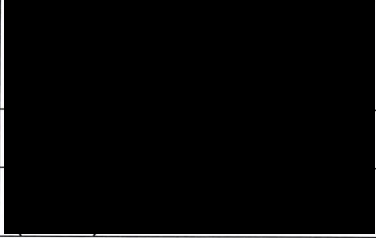

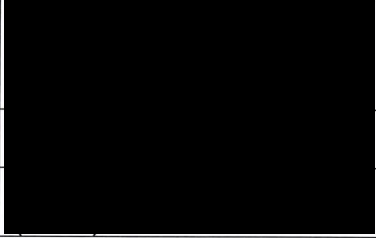

Section C – Statement of actual production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual production quantity
48A Metal Finishing (Hot-Dip Galvanizing)	22,560 T

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: 774.1 T Sludges: 88.9 T

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:		Date(s) of non-compliance:	
Details of non-compliance:			
<p>There has been no official non-compliance reported to Meneghello Galvanizing. Pollution watch sent email requesting information ICMS65664 18th May 2022, stating they had received reports in relation to dust coming from our site.</p> <p>Email response by Mgalv 27th May 2022 and again 07th June 2022 requesting further information. Pollution watch has not responded. Please find attached (Attachment 1) email communication to assist with this report.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>Suspect non-compliance is dust. Mgalv response was to clarify dust emission. Emissions from Mgalv premises is not dust.</p>			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<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:		Position:	
Date:	11/07/2022	Date:	08/07/2022
Seal (if signing under seal):			