



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 / 2018 to 30 / 06 / 2019		

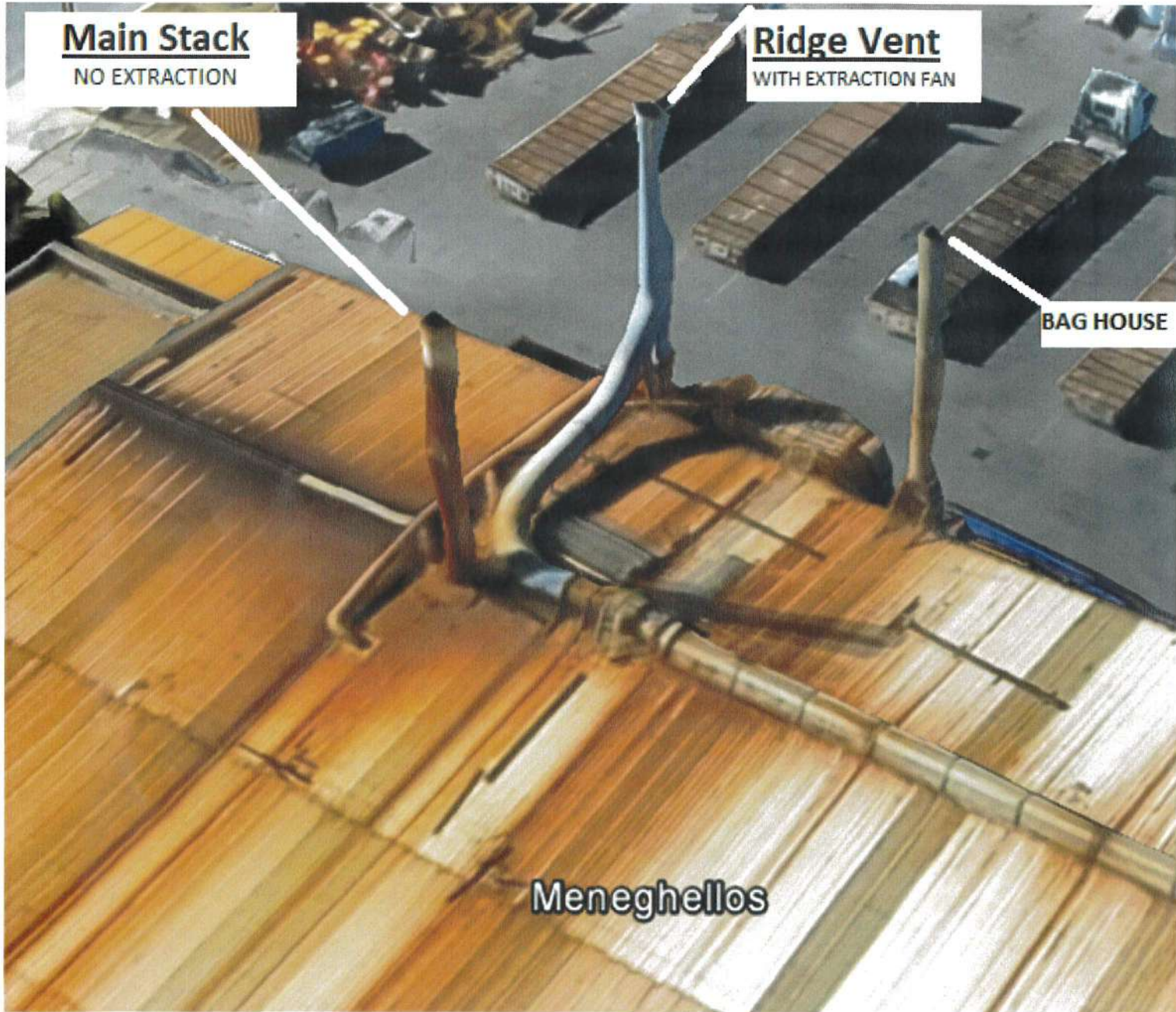
Section B – Statement of Compliance with Licence Conditions
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D if required; and• sign 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)	20970 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

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:	29 th May 2019
Details of non-compliance:			
Free board of wastewaters was 200mm as opposed to the 300mm to prevent overflow during heavy rainfall.			
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.			
Risk of overflow if the freeboard is not maintained			
Cause (or suspected cause) of non-compliance:			
Wastewater level exceed 300mm freeboard limit by 100mm			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Maintenance manager and supervisor will ensure free board level of minimum 300mm is maintained			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, Jes Dixon noticed freeboard level during annual environmental audit on 29 th May			
<input type="checkbox"/> Reported to DWER verbally	Date: 29/ 5 / 2019		
<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:	2.2.1	Date(s) of non-compliance:	29/5/2019
Details of non-compliance:			
<p>Stack 3 has not been fully decommissioned: At the time of inspection Officers observed Stack 3 had been sealed off but has not been removed from the galvanising workshop, as required by Licence condition 2.2.1.</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>			
The actual Stack was not removed . See attached diagram			
Cause (or suspected cause) of non-compliance:			
Licence holder assumed that sealing the stack was sufficient			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Licence holder has ensured that stack 3 is sealed and has formally requested to the DWER that the stack itself remains in place for re purpose once the landsdale plant has been decommissioned			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, Jes Dixon noticed the non compliance on the 29/6/2019			
<input type="checkbox"/> Reported to DWER verbally		Date: 29 / 6 / 2019	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	



Main Stack

NO EXTRACTION

Ridge Vent


WITH EXTRACTION FAN

BAG HOUSE

Meneghellos

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:	5.4	Date(s) of non-compliance:	29/05/2019
Details of non-compliance:			
<p>Environmental Audit not provided to the Department As discussed with the Licensee at the time of the inspection, reports required by Licence conditions 5.4.1 to 5.4.7 had not been provided. The Licensee has undertaken stack testing for point source waste emissions, however did not completed the full environmental audit as required by the Licence conditions</p>			
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.			
Licensee did not complete the full environmental report that was requested by the DWER BY 12 TH March 2019			
Cause (or suspected cause) of non-compliance:			
It was an oversight from the licensee			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Licensee has submitted the DWER with the information relating to 5.4.1 to 5.4.7			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, Jes Dixon report the oversite on the 29/5/2019			
<input type="checkbox"/> Reported to DWER verbally		Date: 29 / 05 / 2019	
<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:		Position:	
Date:		09/07/2019	Date:
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.