



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:	L7334/1995/8	Licence file number:	DER2015/002123
Licence holder name:	FERO GROUP PTY LTD		
Trading as:	FERO GROUP PTY LTD		
ACN:	009 073 572		
Registered business address:	44 Chisholm Crescent, Kewdale, WA 6105		
Reporting period:	01 / 01 / 2022 to 31 / 12 / 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 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.

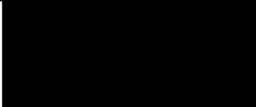
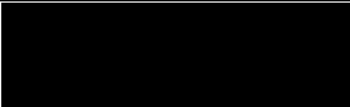


Section C – Statement of actual production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual production quantity
48A – Metal finishing: premises on which iron or steel is galvanized.	42,007 T
81 – Metal coating: premises on which metal products (excluding vehicles) are spray painted coated or enamelled.	7,893 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		
UN Class 8 – Spent Acid (A100)	1,268,800 kg		
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:	7 Jan 22 & 3 Feb 22
Details of non-compliance:			
White fume emissions from hot dip galvanizing process were released to the atmosphere due to clogging of the filter bags in the baghouse. A detailed report was submitted to DWER on 25 May 2022, based on which the emission complaint was closed by DWER.			
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.			
Refer Attachment 1 for release location information. Based on the investigations undertaken no environmental impacts were identified which has been documented in the report submitted to DWER on 25 May 2022.			
Cause (or suspected cause) of non-compliance:			
Due to COVID19 and supply chain issues the shipment of special baghouse filters was delayed from Gimeco, Italy who are the suppliers of the baghouse. Fero had to identify a local supplier who was able to provide equivalent baghouse filters.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
As an immediate action, on 8 th and 9 ^h January 2022 Fero cleaned out the filter bags as much as possible. This was done again on 5 th and 6 ^h February 2022. On 14 February 2022, as an additional measure Fero installed an internal panel filter at the outlet of the baghouse before emissions were released to the atmosphere. Fero has implemented a program to ensure efficient operations of the baghouse and has an inventory of 100% (1000 nos.) filter bags.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 25 / 05 / 2022	

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:	Senior Environmental Engineer	Position:	Senior Plant Manager
Date:	27 January 2023	Date:	27 January 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.