



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:	L8469/2010/2	Licence file number:	DER2014/001110-1
Licence holder name:	Galaxy Lithium Australia Limited		
Trading as:	Galaxy		
ACN:	130 182 099		
Registered business address:	Level 4, 21 Kintail Road, APPLECROSS WA 6953		
Reporting period:	01/09/2020 to 31 / 08 /2021		

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); andsign 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; andsign 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
5	1,433,630 tonnes

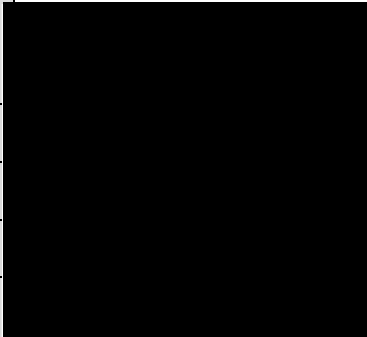
Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
5	886,644 tonnes

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:	1.2.3	Date(s) of non-compliance:	04/08/2021
Details of non-compliance:			
Toe sump at foot of tailings stockpile breached, water discharged.			
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.			
Water quality measured onsite pH 7.27, conductivity 7.8mS (TDS 4992 mg/L). Water released from mine water dam into nearby paddock. No vegetation within the paddock present therefore suspected environmental impact is considered low.			
Cause (or suspected cause) of non-compliance:			
During the decommissioning of certain above ground infrastructure, the sump at foot of temporary tailings stockpile was breached. Water has flowed across mine road and into small dam next to mine road. Dam next to mine road has overtopped and some water (including recent rainfall) has flowed into nearby paddock. No native vegetation present. Topography downstream of the breach has prevented any surface flow leaving our site			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Internal incident investigation to be conducted to determine cause of incident, and appropriate control measures implemented / improvements made. Water to be bunded/dammed to prevent further discharge into the surrounding environment. Water samples to be taken during routine sampling (scheduled for 12/8) including metals, cations & anions testing.			
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: 10 / 08 / 2021	

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:		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.