



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 Pty Limited		
Trading as:	Galaxy Lithium Australia Limited		
ACN:	130 182 099		
Registered business address:	Level 4, 21 Kintail Road, Applecross WA 6953		
Reporting period:	01 / 01 / 2024 to 31 / 12 / 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)

☐ Yes – please complete:

- section C;
- section D (if required); and
- sign the declaration in Section F.

☒ No – please complete:

- 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
5	888,211 wet metric tonnes (ore processed)

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	781,843 wet metric tonnes (tailings)

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:	3.4.1 – ambient water quality monitoring 3.5.1 – ambient dust and weather monitoring	Date(s) of non-compliance:	Various
Details of non-compliance:			
The following minor non-conformances against environmental monitoring programs occurred in 2024: Ambient Water Quality Monitoring Groundwater abstraction and water level gauging records fully complied with Groundwater Licence Operating Strategy (GLOS) requirements in 2024. However, the commitment for quarterly field EC/pH/Temp readings was not completely achieved and although quarterly water quality sampling rounds were undertaken, not all bores were sampled in all rounds. Annual major components analyses are required from all production bores under GWL commitments. Galaxy currently samples most of the borefield on a quarterly frequency, much higher than is required under GWL conditions. Galaxy sampled all production bores in the schedule, but three external monitoring bores were not sampled at all in 2024 (WTD11, 19, and 21A). High Volume Air Sampler HV01 (PM10) HVAS data was impacted on several occasions during 2024 (8 out of 61 sampling runs) where the filter paper was not replaced at the end of the 24-hour sample period and resulted in the re-sampling a second 24-hour sampling run. Dust Deposition Gauge Sampling The calendar month sample collection period for DDG sampling was not consistently attained in 2024, ranging from a sampling duration of 24 days in September to 43 days in October, versus the standard requirement of 30-days +/-2 days. Automatic Weather Station (AWS) AWS instruments were taken down for routine maintenance and servicing, resulting in the loss of site-specific weather data from 22 September to 22 October 2024.			
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.			
No environmental impact. Minor impact to the continuity of environmental monitoring datasets only.			
Cause (or suspected cause) of non-compliance:			
Mt Cattlin Operations have endured and responded to considerable and rapid operational transitions over the past 18 months. Associated effects (including increased staff-turnover rates) has impacted the ability to maintain 100% compliance with environmental monitoring regimes.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Further changes are now required as the site transitions to Care and Maintenance, and early planning and proposals for reduced monitoring commitments are underway.			
Was this non-compliance previously reported to DWER?			
☐ Yes, and			
☐ Reported to DWER verbally		Date:	
☐ 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:	3.6.1	Date(s) of non-compliance:	25 March 2024
Details of non-compliance:			
Measured LA10 noise level of 45 - 50 dB at receptor monitoring sites between 0630 and 0700 hours. This noise was attributable to waste dump rehabilitation works and the construction of a new site access road at the base of WD3. These are considered construction activities (rather than normal mining operations) under <i>Western Australia Environmental Protection (Noise) Regulations 1997</i>, Regulation 13. The construction / rehabilitation activity would be compliant during weekdays, 7am – 7pm (Monday to Saturday inclusive). During Sundays and Public Holidays, construction that generates excessive noise is not compliant unless approved by the CEO (shire) under a Construction Noise Management Plan in accordance with Regulation 13.			
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.			
Nuisance effect to Ravensthorpe townsite receptors.			
Cause (or suspected cause) of non-compliance:			
D10 Dozer re-profiling works on Waste Dumps and constructing new site entrance road.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Following identification of construction activities during the night period, Galaxy instructed contractors to only commence heavy equipment rehabilitation and road construction activities after 0700 hours.			
Was this non-compliance previously reported to DWER?			
☐ Yes, and			
☐ Reported to DWER verbally		Date:	
☐ 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:	28 / 03 / 2025	Date:	28 / 03 / 2025
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.