



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info-der@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH WA 6850

Section A – Licence Details			
Licence number:	L8141/2007/2	Licence file number:	2011/009480
Licence holder:	Mt Weld Mining Pty Limited		
Trading as:	Lynas Corporation		
ACN:	053160400		
Registered address:	Suite 1, Level 1, 45 Royal Street East Perth WA 6004.		
Reporting period:	01/01/2021 to 31/12/2021		

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)
☒ 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 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
Category 05	266,099 tonnes
Category 89	289 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 D – Statement of Actual Part 2 Waste Discharge Quantity			
Category 05 - Tailings		TSF1: 201 (dmt), 1,096 (wmt) TSF2: 72,823 (dmt), 435,175 (wmt) TSF3: 101,518 (dmt), 677,675 (wmt)	
Category 05 – Wastewater		Evaporation Ponds: 790,764 m ³ Dust Suppression: 43,390 m ³	
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:	N/A for 2021	Date(s) of non-compliance:	N/A for 2021
Details of non-compliance:			
N/A for 2021			
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.			
N/A for 2021			
Cause (or suspected cause) of non-compliance:			
N/A for 2021			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
N/A for 2021			
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:		17 / March / 2022	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.