



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:	Level 4, 1 Howard Street Perth WA 6000		
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 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	273,235 tonnes
Category 89	290 tonnes

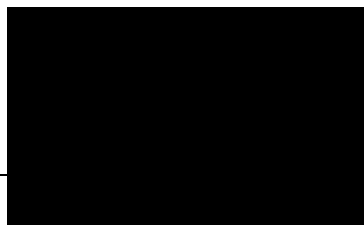
Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
Category 05 - Tailings	TSF1: 0 (dmt), 0 (wmt) TSF2: 71,861 (dmt), 465,409 (wmt) TSF3: 60,261 (dmt), 390,282 (wmt)
Category 05 - Wastewater	Evaporation Ponds: 676,930 m ³ Dust Suppression: 55,835 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:	1.3.4	Date(s) of non-compliance:	Quarter 4, 2022
Details of non-compliance:			
Condition 1.3.4 requires that inspections are undertaken as detailed in Table 1.3.2 of the Licence. Included in Table 1.3.2 is a requirement to conduct quarterly inspections of stormwater drains, as shown in Figure 3 of Schedule 1 of the Licence. No inspection took place in the fourth quarter of 2022.			
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.			
There was no actual (or suspected) environmental impact of the non-compliance. Table 1.3.2 advises the frequency of inspection is Quarterly and after significant rainfall events as access permits. Due to the absence of any significant rainfall events during the second half of 2022 in the Mt Weld area, the final inspection for 2022 did not take place.			
Cause (or suspected cause) of non-compliance:			
Civil and construction works took place during 2022 to upgrade the roads and drainage around the processing plant and resulted in an improved stormwater drainage network across the site. As result of this work, together with a lack of any significant rainfall events, the inspection of the stormwater drains was not considered a priority.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A schedule has been implemented to ensure that the inspections are carried out quarterly.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<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 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:	General Manager	Position:	
Date:	30/03/2023	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.