



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:	L7922/1989/5	Licence file number:	
Licence holder name:	Fox Radio Hill Pty Ltd		
Trading as:	Artemis Resources Ltd		
ACN:	092 493 653		
Registered business address:	Suite 1, 11 Ventnor Ave West Perth, WA 6005		
Reporting period:	01 / 07 / 2019 to 30 / 06 / 2020		

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 - Processing or beneficiation of metallic ore	Nil: Project was under care & maintenance
6 - Mine dewatering	Nil: Mining as been completed
85 – Sewage treatment	Nil: The camp has been removed and the WWTP has been decommissioned

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 - Processing or beneficiation of metallic ore	No tailings were produced during the reporting period. Site was under care and maintenance.
6 - Mine dewatering	Zero
85 – Sewage treatment	Zero




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	Date(s) of non-compliance:	Quarterly
Details of non-compliance:			
<p>The Radio Hill operating license was updated on 13 June 2019, which included increasing the Monitoring of ambient surface water quality from six monthly to Quarterly. This increase was a result of approval to restart Radio Hill as a gold processing facility with gravity tailings going into TSF3. Around this time Artemis Resources made the decision of putting the gravity gold project on hold and reduced its workforce. Thus, the site caretaker who undertakes the site environmental monitoring program was never informed of the new monitoring schedule, and continued with the 6 monthly intervals.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>Impact is Nil.</p> <p>This is because Radio Hill never got into production and remains under care and maintenance, which the 6 monthly sampling schedule was approved for.</p>			
Cause (or suspected cause) of non-compliance:			
Sudden departure of key personnel resulted in lack of communication and understanding of the new license requirements.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The company procedures have been updated with the new monitoring requirements and Radio Hill caretaker has been informed.			

Section E – Details of non-compliance with licence condition	
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:		Position:	
Date:	8/10/2020	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.