



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:	092493653		
Registered business address:	Level 8, 99 St Georges Terrace, Perth WA 6000		
Reporting period:	01 / 07 / 2023 to 30 / 06 / 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 – Processing or beneficiation of metallic ores	Nil: site is under care and maintenance
6 – Mine Dewatering	Nil: mining is not occurring
85 – Sewage treatment	Nil: accommodation camp has been dismantled and WWTP decommissioned and removed.

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	Nil: Site under care and maintenance. No tailings treated or generated.
6 – Mine dewatering	Nil: mining is not occurring
85 – Sewage treatment	Nil: accommodation camp has been dismantled and WWTP decommissioned and removed.

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.

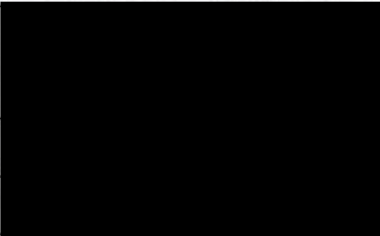
Condition no:	23.8-23.9	Date(s) of non-compliance:	10/10/2023, 29/05/2024
Details of non-compliance:			
Monitoring of Ambient ground water took place, however, due to handover issues several parameters were not included during testing: pH Total dissolved solids Electric Conductivity (EC)			
What was 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.			
Nil – As the site is under care and maintenance there is no continuous input of new contaminants. Testing was completed in the first quarter of the following reporting period which complied with all parameters.			
Cause (or suspected cause) of non-compliance:			
<ul style="list-style-type: none"> Change of personnel 			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> Ensure staff are aware of full testing compliances Role out sampling procedure for bore monitoring Emphasize the importance of completing all required parameters for any employees involved. 			

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:		14/10/2024	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.