



COMPLIANCE AND ENFORCEMENT REPORTING

December Quarter 2022

1 October to 31 December 2022

Compliance Activities (Minerals and Petroleum)

The RER Group's Resource and Environmental Compliance Division uses an integrated approach to compliance planning and monitoring activities across its branches. In Q4 2022, the following desktop compliance activities and site inspections were completed:

Mine Closure and Environmental Services Branch (Native Vegetation and Minerals)	Inspections	7
	Desktop Reviews	25
Petroleum and Energy Compliance Branch (Petroleum Gas Onshore and Offshore)	Report Analysis	28
	On-site Inspections	2
	Desktop Compliance	29
Financial Compliance Branch (Minerals and Petroleum)	Planned Inspections	55
	Unplanned Inspections	6
Title Compliance Branch – Third Party Audit Requests (Minerals and Petroleum)		30
Mining Rehabilitation Fund (Minerals)		581

Enforcement Actions (Minerals)

DMIRS uses enforcement actions to influence compliance within the mining sector. In Q4 2022, the following were issued:

Environmental Enforcement Actions

Directions to Modify	0
Stop Work Orders	0
Warning Letters	4
Investigative Referrals	1

Forfeiture Warnings

Notice of Intent to Forfeit	306
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Penalties in Lieu of Forfeiture

TITLES COMPLIANCE	
Nature of Breach	Penalty
Failure to meet expenditure conditions	45
Late lodgement of Form 5	99
Late lodgement of Mineral Exploration Reports	6
Late payment of rent	52
Late payment of royalty	3

Penalties in Lieu of Forfeiture

ENVIRONMENTAL COMPLIANCE		
Nature of Breach	Learnings for Industry	Penalty
Mining outside of approved areas and outside of tenement boundaries.	Ensure that mining activities remain inside the approved areas and tenement boundaries.	\$10,188

Tenements Forfeited

Non-lodgement of Form 5	7
Non-payment of Rent	3
Non-payment of Penalties	10
Third Party Applications for Forfeitures	11
Failure to meet expenditure conditions	-
Late lodgement of Form 5	-
Late payment of rent	-
Late payment of royalties	-

Enforcement Actions (Petroleum)

DMIRS uses enforcement actions to influence compliance within the petroleum sector. In Q4 2022, the following were issued:

Warning Letters/Overdue Notices	12
Revisions Required by Minister or delegate	1
Notice of Intent to issue Directions	2
Late Payment Penalties issued	1
Directions	0