

COMPLIANCE & ENFORCEMENT REPORTING September Quarter 2022

1 July to 30 September 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 Q3 2022, the following desktop compliance activities and site inspections were completed:

Mine Closure and Environmental Services Branch (Native Vegetation and Minerals)	Inspections Desktop Reviews	4 1
Petroleum and Energy Compliance Branch (Petroleum Gas Onshore and Offshore)	Report Analysis On-site Inspections Desktop Compliance	42 2 29
Financial Compliance Branch (Minerals and Petroleum)	Planned Inspections Unplanned Inspections	50 10
Title Compliance Branch – Third Party Audit Requests (Minerals and Petroleum)		45
Mining Rehabilitation Fund (Minerals)		230

Enforcement Actions (Minerals)

DMIRS uses enforcement actions to influence compliance within the mining sector. In Q3 2022, the following were issued:

Environmental Enforcement Actions

Directions to Modify	0	
Stop Work Orders	0	
Warning Letters	2	
Investigative Referrals	0	
Forfeiture Warnings		
Notice of Intent to Forfeit	292	

Penalties in Lieu of Forfeiture

TITLES COMPLIANCE	
Nature of Breach	Penalty
Failure to meet expenditure conditions	49
Late lodgement of Form 5	130
Late lodgement of Mineral Exploration Reports	37
Late payment of rent	36
Late payment of royalty	2

Penalties in Lieu of Forfeiture

ENVIRONMENTAL COMPLIANCE		
Nature of Breach	Learnings for Industry	Penalty
Nil		

Tenements Forfeited

Non-lodgement of Form 5	6
Non-payment of Rent	4
Non-payment of Penalties	8
Third Party Applications for Forfeitures	1
Failure to meet expenditure conditions	-
Late lodgement of Form 5	-
Late payment of rent	-
Late payment of royalties	-

Enforcement Actions (Petroleum)

Warning Letters	1
Revisions Required by Minister or delegate	1
Notice of Intent to issue Directions	2
Directions	-