



COMPLIANCE & ENFORCEMENT REPORTING

March Quarter 2022

1 January to 31 March 2022

Compliance Activities (Minerals & Petroleum)

The RER Group's Resource and Environmental Compliance Division uses an integrated approach to compliance planning and monitoring activities across its branches. In Q1 2022, the following desktop compliance activities and site inspections were completed:

Environmental Compliance Branch (Minerals & Petroleum)	21
Mine Closure and Environmental Services Branch (Minerals, Closure , Native Vegetation)	9
Petroleum Compliance Branch (Petroleum Gas Onshore & Offshore, Hydraulic Fracture Stimulation)	7
Financial Compliance Branch (Minerals & Petroleum)	57
Title Compliance Branch – Third Party Audit Requests (Minerals & Petroleum)	30
Mining Rehabilitation Fund (Minerals)	984

Enforcement Actions (Minerals)

DMIRS uses enforcement actions to influence compliance within the mining sector. In Q1 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	129
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Penalties in Lieu of Forfeiture

TITLES COMPLIANCE	
Nature of Breach	Penalty
Failure to meet expenditure conditions	36
Late lodgement of Form 5	60
Late lodgement of Mineral Exploration Reports	0
Late payment of rent	11
Late payment of royalty	5

Penalties in Lieu of Forfeiture

ENVIRONMENTAL COMPLIANCE		
Nature of Breach	Learnings for Industry	Penalty
Failure to remove rubbish after exploration program and failure to complete rehabilitation within six months.	Ensure operations and closure planning are carried out in accordance with legislative requirements. Track exploration disturbance and ensure rehabilitation and remediation are undertaken as per tenement conditions.	\$16,796

Tenements Forfeited

Non-lodgement of Form 5	3
Non-payment of Rent	0
Non-payment of Penalties	3
Third Party Applications for Forfeitures	1
Failure to meet expenditure conditions	0
Late lodgement of Form 5	0
Late payment of rent	0
Late payment of royalties	0