

COMPLIANCE AND ENFORCEMENT REPORTING

March Quarter 2023

1 January to 31 March 2023

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 Q1 2023, the following desktop compliance activities and site inspections were completed:

Mine Closure and Environmental Services Branch (Native Vegetation and Minerals)	Inspections Desktop Reviews	17 41
Petroleum and Energy Compliance Branch (Petroleum Gas Onshore and Offshore)	Report Analysis On-site Inspections Desktop Compliance	10 7 30
Financial Compliance Branch (Minerals and Petroleum)	Planned Inspections Unplanned Inspections	34 4
Title Compliance Branch – Third Party Audit Requests (Minerals and Petroleum)		35
Mining Rehabilitation Fund (Minerals)		437

Enforcement Actions (Minerals)

DMIRS uses enforcement actions to influence compliance within the mining sector. In Q1 2023, the following were issued:

Environmental Enforcement Actions

Directions to Modify	0		
Stop Work Orders	0		
Warning Letters	4		
Investigative Referrals	0		
Forfeiture Warnings			
Notice of Intent to Forfeit	316		

Penalties in Lieu of Forfeiture

TITLES COMPLIANCENature of BreachPenaltyFailure to meet expenditure conditions15Late lodgement of Form 529Late lodgement of Mineral Exploration Reports8Late payment of rent58Late payment of royalty9

ENVIRONMENTAL COMPLIANCE

Nature of Breach	Learnings for Industry	Penalty
Breach of conditions	Ensure that activities	\$137,027
which resulted in	are undertaken	
impacting native	correctly and in line	
vegetation.	with mining conditions.	

Tenements Forfeited

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Non-lodgement of Form 5	2
Non-payment of Rent	6
Non-payment of Penalties	19
Third Party Applications for Forfeitures	-
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 Q1 2023, the following were issued:

Warning Letters/Overdue Notices	18
Revisions Required by Minister or delegate	25
Notice of Intent to issue Directions	-
Late Payment Penalties issued	6
Directions	-