

Compliance and Enforcement Reporting

1 October to 31 December 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 Q4 2023, the following desktop compliance activities and site inspections were completed:

Mine Closure and Environmental Services and Mining Environmental Compliance Branches (Minerals)	Compliance Assessment Inspections (onsite) Desktop Compliance Assessments	14 10
Mine Closure and Environmental Services Branch (Native Vegetation)	Compliance Assessment Inspections (onsite) Desktop Compliance Assessments	0 20
Petroleum and Energy Compliance Branch (Petroleum Gas Onshore and Offshore)	Compliance Assessment Inspections (onsite) Desktop Compliance Assessments Submitted Report Analysis	3 34 20
Financial Compliance Branch (Minerals and Petroleum)	Planned Desktop Compliance Assessments Unplanned Desktop Compliance Assessments	52 1
Title Compliance Branch – Third Party Audit requests issued (Minerals and Petroleum)		38
Mining Rehabilitation Fund (Minerals)		173

Enforcement Actions (Petroleum)

DEMIRS uses enforcement actions to influence compliance within the petroleum sector. In Q4 2023, the following were issued:

Warning Letters	5
Overdue Notices	14
Revisions Required by Minister or delegate	0
Notice of Intent to issue Directions	0
Late Payment Penalties issued	2
Directions	0

Enforcement Actions (Minerals)

DEMIRS uses enforcement actions to influence compliance within the mining sector. In Q4 2023, the following were issued:

Environmental Enforcement Actions

Directions to Modify	0
Stop Work Orders	0
Warning Letters	3
Investigative Referrals	1

Forfeiture Warnings

Notice of Intent to Forfeit	321
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Penalties in Lieu of Forfeiture

Titles Compliance		
Nature of Breach		Penalty
Failure to meet expenditure conditions		20
Late lodgement of Form 5		61
Late lodgement of Mineral Exploration Reports		17
Late payment of rent		66
Late payment of royalty		15
Mine Closure and Environmental Services and Mining Environmental Compliance branches		
Nature of Breach	Learnings for Industry	Penalty
Multiple breaches of Condition 4, 5, 6, 22 across 14 tenements with an unacceptable level of over clearing associated with drilling programmes.	Ensure that mining activities remain inside the approved areas.	\$206,000

Tenements Forfeited

Non-lodgement of Form 5	6
Non-payment of Rent	4
Non-payment of Penalties	4
Third Party Applications for Forfeitures	–
Failure to meet expenditure conditions	–
Late lodgement of Form 5	–
Late payment of rent	1
Late payment of royalties	0