INCIDENTS AND NON-COMPLIANCE NOTIFICATION REGISTER - 2024

Incidents Register:

No reportable incidents have occurred during 2024.

January	February	March	April	May	June	July	August	September	October	November	December	**Total**
0	0	0	0	0	0	0	0	0	0	0	0	**0**

Incident *Cority* #	Person reported	Quarter	Date	Classification	Type	Location	Details	Action(s) taken

Non-Compliance Notification Register:

Three (3) reported Non-compliance incidents have occurred for 2024.

January	February	March	April	May	June	July	August	September	October	November	December	**Total**
0	0	0	1	0	0	0	0	1	1	0	0	**3**

Non-Compliance #	Person reported	Quarter	Date	Classification	Location	Details	Action(s) taken
1	Tahmoor Coal Employee	Q2	02.04.2024	Truck Movements	Refuse Emplacement Area	Number of allowable truck movements from site exceeded.	Truck movements reduced immediately. Contractors and site personnel notified. Consent conditions confirmed with project organisers and contractors. Daily truck logs checked and onsite truck observations.

2	A*tkins Acoustics*	Q3	30.09.2024	Noise	Offsite	Noise Exceedance for two (2) monitoring sites.	Noise exceedance assessed for two (2) offsite noise monitoring locations. Stakeholders notified within seven (7) days in accordance with SSD8445 Condition D6.
3	Tahmoor Coal Employee	Q3	11.10.2024	Notification	Admin	Notification to DPHI in accordance with SSD 8445 Condition E10 not met.	Notification sent to DPHI.