INCIDENTS AND NON-COMPLIANCE NOTIFICATION REGISTER - 2025

Incidents Register: No reportable incidents have occurred during 2025.

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 #	Quarter	Date	Classification	Type	Location	Details	Action(s) taken

Non-Compliance Notification Register: Five (5) reported non-compliance notifications have occurred for 2025.

January	February	March	April	May	June	July	August	September	October	November	December	**Total**
0	0	1	0	1	1	0	0	2	0	0	2	**7**

Non-Compliance #	Quarter	Date of Notification	Classification	Location	Details	Action(s) taken
1	Q1	6/03/2025	Surface water monitoring	Off-site	Water quality monitoring samples for surface water were not taken for offsite monitoring sites for the month of February.	Issue escalated to resolve contractual dispute regarding payment for the month of February. Monitoring re-instated for following month.
2	Q2	7/05/2025	Groundwater borehole monitoring	Off-site	Water quality monitoring samples for groundwater boreholes were not taken for offsite monitoring sites for the month of April.	Issue escalated to resolve contractual dispute regarding payment for the month of April. Monitoring re-instated for following month.
3	Q2	24/06/2025	Dust Monitoring	Off-site	Quarterly Dust monitoring samples were not taken for two (2) offsite monitoring locations for Quarterly One (Q1) 2025.	Issue escalated to resolve contractual dispute regarding payment. Monitoring re-instated for following scheduled monitoring period.
4	Q3	01/10/2025	Groundwater borehole monitoring	Off-site	Water quality monitoring samples for groundwater boreholes were not	Issue escalated to resolve contractual dispute regarding payment for the month of

					taken for offsite monitoring sites for the month of September.	September. Monitoring re-instated for following month.
5	Q3	01/10/2025	Noise Assessment	Off-site	Noise assessment not undertaken for offsite monitoring sites for Quarter 3 2025.	Issue escalated to resolve contractual dispute regarding payment for the Q3 Noise Assessment. Monitoring will be re-instated for following quarter.
6	Q4	17/12/2025	Biodiversity Monitoring	Off-site	Biodiversity Monitoring not undertaken for offsite monitoring sites for Spring 2025.	Issue escalated to resolve contractual dispute regarding payment for the next Biodiversity Assessment. Monitoring will be re-instated for following monitoring period.
7	Q4	17/12/2025	Surface water monitoring	Off-site	Water quality monitoring samples for surface water were not taken for offsite monitoring sites for the month of December.	Issue escalated to resolve contractual dispute regarding payment for the month of December. Monitoring to be re-instated for following month.