# INCIDENTS AND NON-COMPLIANCE NOTIFICATION REGISTER - 2026

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

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

**Non-Compliance Notification Register:** Two (2) reported non-compliance notifications have occurred for 2026.

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

| Non-Compliance # | Quarter | Date of Notification | Classification | Location | Details | Action(s) taken |
|---|---|---|---|---|---|---|
| 1 | Q1 | 2/02/2026 | Surface water monitoring | Off-site | Water quality monitoring samples for surface water were not taken for offsite monitoring sites for the month of January. | Issue escalated to resolve contractual dispute regarding payment. Monitoring re-instated for following month. |
| 2 | Q1 | 6/03/2026 | Aquatic Ecology Monitoring | Off-site | Aquatic ecology monitoring (bi-annual, spring and autumn) at Redbank Creek and Myrtle Creek was not undertaken. | Issue escalated to resolve contractual dispute regarding payment. Monitoring re-instated for following monitoring season. |