(a) Truck Movements

| Date | Non Compliance | Reason |
| :---: | :---: | :---: |
| July | Exceeded the hourly maximum rate through Teralba on 4 occasions. <br> Three times by 1 , once by 2 and once by 3. | Council Trucks carting to a job in the middle of Teralba. |
| July | Truck travelled through Teralba prior to 6am on 8 occasions. | Contractor had preloaded the night before and parked at their depot next to the Quarry and left their depot next morning to make deliveries on behalf of Metromix prior to 6am. |
| August | Truck travelled through Teralba prior to 6am on 2 occasions. | Contractor had preloaded the night before and parked at their depot next to the Quarry and left their depot next morning to make deliveries on behalf of Metromix prior to 6am. |
| August | Exceeded the hourly maximum rate westward along Rhondda Rd by 1 truck movement between 6 pm and 5 am . | Number of trucks incorrectly allocated for that hour. |
| August | Exceeded the hourly maximum rate through Teralba on 1 occasion. | Weighbridge Allocator misjudged the number of trucks per hour leaving the weighbridge. |
| September | Exceeded the hourly maximum rate westward along Rhondda Rd by 1 truck movement between 6 pm and 5 am . | Truck Driver left the quarry prior to his allocated starting time. |
| September | Truck travelled through Teralba prior to 6am on 2 occasions. | One at 5.55 am (hadn't been to site for a long time) and 1 preload at 5.30am. |
| October | Exceeded the hourly maximum rate through Teralba by 1 on 2 occasions. | Weighbridge Allocator misjudged the number of trucks per hour leaving the weighbridge. |
| November | Exceeded the hourly maximum rate westward along Rhondda Rd by 1 truck movement between 6 pm and 5am on 3 occasions | Number of trucks incorrectly allocated for that hour by the transport supervisor. |
| November | Exceeded the hourly maximum rate through Teralba by 1 on 2 occasions. | Weighbridge Allocator misjudged the number of trucks per hour leaving the weighbridge. Continue to monitor truck movements |


| December | Exceeded the hourly maximum rate <br> westward along Rhondda Rd by 1 truck <br> movement between 6pm and 5am on <br> $20^{\text {th }}$ December | Transport Supervisor allocating trucks <br> on the mobile phone and away from <br> his work station. Changed operating <br> method for allocating trucks between |
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|  |  | 6 pm and 6am. Target 4 trucks per <br> hour rather than the limit of 6 per <br> hour. |

