## 2019 Non Compliances and Departures From Environment Plans, Procedures and Codes of Conduct.

Date	Non Compliance	Reason
January	Administrative Non Compliance	Lost access to the Margaret St sampling point. Have relocated sampling point to York St and waiting for updated Air Quality Management Plan to be reviewed by council.
February	PM10 24Hr exceedance. On 13/02/2019 the high volume air sampler recorded a reading of 66µg/m3 which is greater than the 24hr max criteria of 50µg/m3	On this date there was a bush fire close to the quarry which burned for several days. The weather conditions during this period included strong winds blowing from the South West. We have concluded that the bush fire smoke in the atmosphere caused the PM10 24Hr exceedance and not a result of activities from Metromix Teralba Quarry.
March	Nil	
April	Nil	
May	Nil	
June	Result for unfiltered suspended solids for June exceeded guideline of <50mgL	A result of 105mg/l was recorded for June. This is due to the water sample being taken after a rain event. The Adit-Dam was still in the process of settling.
July	Nil	
August	Nil	
September	Nil	
October	Nil	
November	PM10 24Hr exceedance. On the 22 <sup>nd</sup> and 28 <sup>th</sup> of November. The high volume air sampler recorded a reading of 92µg/m3 and 70µg/m3 respectively, which is greater than the 24hr max criteria of 50µg/m3	During the month of November the Teralba area was exposed to a considerable amount of bush fire smoke over a period of several weeks. We have concluded that the bush fire smoke in the atmosphere caused the PM10 24Hr exceedance and not a result of activities from Metromix Teralba Quarry.
December	Deposited dust monitoring showed an exceedance of the EPA Approved Level for Total Insoluble Solids at the Rodgers St sampling point on the 2 <sup>nd</sup> December. The limit is 4g/m²/month and a level of 7.8g/m²/month was recorded.	When the dust bottles were collected the sample taker observed that the home owner had completed some earthworks around the sample point using a mini excavator. The home owner had removed the ground cover surrounding the sample point, also there was significant smokey conditions present due to surrounding bush fires on the 2 <sup>nd</sup> of December.