

**2023 Non Compliances and Departures From Environment Plans, Procedures and Codes of Conduct.**

Date	Non Compliance	Reason
January	Nil	Nil
February	Water discharge from monitoring point EPA 5 (Dam B) on the 23 <sup>rd</sup> of February exceeded the Total Suspended Solid (TSS) criteria of 50mg/L. This limit is imposed under Condition L2.4 of EPL 536 and Condition 26 of Project Approval 10_0183.	A heavy rain event occurred at the Quarry on the 22 <sup>nd</sup> of February whereby 195mm of rain was recorded in a 12hr period. Also this level of rainfall far exceeded the 5-day 90 <sup>th</sup> percentile event of 51.8mm for the Newcastle region, as specified in the Blue Book (Landcom, 2004). This resulted in a TSS reading of 95mg/L. An additional water sample was taken on the 1 <sup>st</sup> of March which yielded a TSS reading of 12mg/L which confirmed that the water management system was back to operating effectively.
March	Nil	Nil
April	Nil	Nil
May	Nil	Nil
June	Nil	Nil
July	Nil	Nil
August	Nil	Nil
September	Nil	Nil
October	Nil	Nil
November	Nil	Nil
December	EPA issued Metromix with an advisory letter on the 13 <sup>th</sup> December in response to EPA sighting sediment being tracked onto Rhondda Road. This resulted in a non-compliance of Schedule 3 Condition 32 of PA 10_0183	Metromix reported this non-compliance to DPIE on 15/12/23 and submitted a follow up report on 20/12/23. In response to the sediment tracking issue Metromix have increased the frequency of street sweeping Rhondda Road from fortnightly to weekly. Metromix conducted an inspection of the Rhondda Road wheel wash unit and are awaiting a quote to overhaul the unit. Metromix will then look to complete the wheel wash overhaul as soon as possible in 2024.