2026 Non Compliances and Departures From Environment Plans, Procedures and Codes of Conduct.

Date	Non Compliance	Reason
January	Nil	Nil
February	During Blasting activities being completed on the 24.02.2026, the blast monitor for EPL 20 was incorrectly placed at the bottom wheel wash location resulting in a Non-Compliance. The following breached: • Condition 2 of Schedule 2 of Project Approval (PA) 10_0183 • Condition 16 of Schedule 3 of PA 10_0183 • Condition 1 of Schedule 5 of PA 10_0183 • Condition P1.3 of Environment Protection Licence (EPL) 536	The incorrect placement of the monitor was due to a misunderstanding by the Quarry Team. Historically, the Quarry has monitored at the "Bottom Wheel Wash" as an optional third data point, however, this optional monitor was relocated to Myrtle Street in October 2025. It was incorrectly assumed that "Bottom Wheel Wash" was EPL 20. The monitor was placed approximately 434m from the blast. EPL 20 is located approximately 840m from the blast.
March	An Independent Environmental Audit was completed for Development Consent PA 10-0183 in February with 14 Non-Compliances recorded that were low risk and administrative in nature. They are described below: • Non-compliances with Conditions of Approval under Schedule 3 and Schedule 5, primarily relating to monitoring, reporting and management plan requirements. • Air quality monitoring: Two PM_{10} exceedances were recorded. The September 2024 exceedance was attributed to regional bushfire smoke, while the February 2025 exceedance was possibly linked to nearby mowing activities and was not influenced by site emissions based on wind direction. • Meteorological monitoring: The weather station failed on three occasions due to planned telecommunications upgrades	Metromix has written responses that has been submitted with the Independent Environmental Audit to the DPHI on the 02.4.2026 and are available on our website or request.

	and equipment faults, resulting in gaps in continuous data. • Water quality: One TSS exceedance occurred at EPL Point 5 in February 2023 during extreme rainfall (200 mm in 12 hours), well above the regional 90th percentile rainfall event. • Sediment management: EPA inspections in mid-2023 observed sediment tracking from the quarry exit onto Rhondda Road following a community complaint. • Biodiversity and rehabilitation management: The Biodiversity and Rehabilitation Management Plan lacked clear rehabilitation triggers and qualitative assessment criteria. Several plan requirements were not verified, including effective weed management (notably Lantana camara), fuel load assessment, and comprehensive rehabilitation monitoring and photo analysis. • Compliance and incident reporting: Nine instances of non-compliance or incidents were recorded. Some incidents were not notified immediately or reported to the Secretary within required timeframes. • Monitoring and reporting gaps: Missing documentation included responses to the previous audit's recommendations, the 2023–2024 Annual Review, daily discharge records for EPL Point 5, and one scheduled water sample at EPL Point 4 due to an administrative oversight. • Sampling frequency issues: One PM_{10} sampling frequency exceedance and incorrect exposure periods for deposited dust samples were identified.	
April	Nil	Nil
May	Nil	Nil

June	**Details of the Incident:** Condition 8(d) of Schedule 2 of PA 10_0183 stipulates a limit of no more than 8 laden trucks per hour dispatched eastwards through Teralba. Compliance with this condition has been formalised in the Quarry's approved *Transport Management Plan.* On 6 July 2026, Metromix reviewed the traffic monitoring results recorded for June. The following exceedances were identified for laden truck movements headed eastwards. • 2 June 2026 – 12 movements in one hour, between 11am and 12pm. • 19 June 2026 – 9 movements in one hour, between 11am and 12pm. • 23 June 2026 – 11 movements in one hour., between 10am and 11am.	**Cause of the Incident** A real-time truck monitoring system was implemented on 01.06.2026 to improve visibility and adaptive management compared with previous manual counting and data entry procedures. The system is designed to record truck movements and alert operators when the movements are close to reaching the limit via a "watch" status or have reached the limit via a "limit" status. The system has been installed at the Quarry's top gate (westward bound) and bottom gate (eastward bound). Upon reviewing the June monitoring results, it became evident that the bottom gate alert function was not functioning as intended. The following measures have been implemented to prevent reoccurrence. • The incident was recorded into Metromix's Hazard Reporting System • The alert system at the bottom gate was re-calibrated and tested to ensure functionality. • In the event of future system error (i.e. computer hardware failure), personnel engaged for dispatching road trucks at Metromix are trained and competent to complete manual dockets.
July	Nil	Nil
August	Nil	Nil
September	During preparation of the pollution monitoring data summary required by Condition R1.5 of EPL 536 it was identified that the due date for submission of the report had been missed. The report was submitted via the EPA's online digital portal on 9 September 2026, while the due date defined by EPL 536 would have been 31 July 2026 (i.e. 60 days after the end of the anniversary date of EPL 536 It is considered this event has not caused any material harm to the environment and is therefore not classified as a pollution incident. Pollution monitoring data is also published monthly on the Metromix	Due to a misinterpretation of the reporting deadlines by R.W. Corkery & Co who prepares monitoring data summaries on behalf of Metromix, as well as resourcing constraints for collation of data in the format required by the latest version of EPL 536 issued 9 June 2026, the due date for submission of the monitoring data summary was missed. Action Taken: The new requirements implemented through the version of EPL 536 issued 9 June 2026 have been reviewed and clearly communicated to all relevant staff to ensure future reporting is undertaken within the required timeframes.

	website and a summary of data collected each calendar year is published in an Annual Review.	
October		
November		
December		