



INCIDENTS AND NON-COMPLIANCE NOTIFICATION REGISTER - 2026

Incidents Register: No reportable incidents have occurred during 2026.

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

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

Non-Compliance Notification Register: One (1) reported non-compliance notification has occurred for 2026.

January	February	March	April	May	June	July	August	September	October	November	December	Total
1	0	0	0									1

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.