

Tweed Sand – Exceedance Register 2020

Refer Schedule 4, Condition 1(b)

| Time & Date of Exceedance | Notice of Modification Reference | Details of Exceedance | Measures implemented to prevent re-occurrence | Regulatory Response |
|--|----------------------------------|---|--|--|
| June 2020 | Schedule 3, Condition 18 | Biannual water quality monitoring recorded exceedances of the site's water quality criteria. | The exceedances are marginal and most likely representative of natural fluctuations due to seasonal changes and climatic influences. All results remain within historical range. No direct action is proposed at this point of time, with a detailed analysis of results to be undertaken in the 2019-20 Annual Review. | The Department reviewed the information provided and advised that these results have been recorded as a breach with no official enforcement action on this occasion. |
| 12:27pm Saturday 21 November 2020 | Schedule 2, Condition 10 | A truck carting overburden/ topsoil was weighed on the TSP weighbridge at 12:27:45pm, then travelled internally across the TSP site to a neighbouring property. | Although this load did not exit the TSP site via the Altona Road/ Crescent Street public road network, a direction was issued that this material can only be loaded and leave site during normal site operating hours, even if internal access roads are used. | The Department reviewed the information submitted and provided no comments. |
| December 2020 | Schedule 3, Condition 18 | Biannual water quality monitoring recorded exceedances of the site's water quality criteria. | The majority of the recorded results represent minor exceedances of the target criteria and are generally within the historical range recorded at each location. These results are representative of the natural fluctuations that occur as a result of seasonal changes, climatic influences and groundwater movement. No remedial actions are considered necessary at this time. | The Department reviewed the information submitted and provided no comments. |