

Tweed Sand – Exceedance Register 2021

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 2021	Schedule 3, Condition 18	Biannual water quality monitoring recorded exceedances of the site's water quality criteria.	Whilst a number of results have fallen outside the target ranges, in many instances the exceedances are marginal, and all remain within historical range. No remedial actions are considered necessary at this time. Should any remedial actions be required following a detailed exploration of results these actions will be reported in the 2020-2021 Annual Report.	The Department reviewed the information submitted and provided no comments.
12:01pm Saturday 20 November 2021	Schedule 2, Condition 10	A truck arrived on site to be loaded at 11:46:34 AM. The truck was subsequently loaded, weighed over the weighbridge and ticketed, however due to a delay in exiting site, was recorded as having left Tweed Sand Plant at 12:01:09 PM.	Instruction issued to site personnel that no trucks are to enter site to be loaded after 11:30:00 AM on Saturdays, to ensure sufficient time to load, weigh and ticket within approved operating hours.	The Department reviewed the information submitted and provided no comments.
December 2021	Schedule 3, Conditions 17, 18	Biannual water quality monitoring recorded exceedances of the site's water quality criteria for surface water and groundwater.	Whilst a number of results have fallen outside the target ranges, in many instances the exceedances are marginal, and all remain within historical range. No remedial actions are considered necessary at this time. Should any remedial actions be required following a detailed exploration of results these actions	The Department reviewed the information submitted and provided no comments.

			will be reported in the 2021-2022 Annual Report.	
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