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¹Action Plan inspections must be completed by a UGL Representative suitably trained and experienced in application and management of erosion and sediment controls including stockpile management.

Control		Inspection		Corrective Action
Control		Yes	No	Corrective Action
recomme 1 to dema	nded on Figures 2a - 2e Appendix arcate contamination in the rail	Ve's		
Is Exclusi	on Zone signage undamaged?	Les	NoT	DAMAGED
each rail If sedime	culvert? nt is present what is the	Ves 2		
Are sedin	ent controls still functional?	Zes		
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sediment relating to	run-off or vegetation on or the existing stockpile?	No.		
Are additi drainage	ated material been created? onal stockpiles placed away from	No.		
Are stock surface w	ater infiltration?	N/A.		
with cons	truction of bunds to control water	N/A.		
	Is Exclusion Is Exclusion Are sediment estimated Are sediment relating to Have any contamina Are additionable inlets? Are stock with consideration	Is Exclusion Zone signage present as recommended on Figures 2a - 2e Appendix 1 to demarcate contamination in the rail formation and adjacent soils? Is Exclusion Zone signage undamaged? Are sediment controls present in/adjacent each rail culvert? If sediment is present what is the estimated depth of sediment? Are sediment controls still functional? Is the existing stockpile covered securely to prevent surface water infiltration? Are there signs of cracking, erosion, sediment run-off or vegetation on or relating to the existing stockpile? Have any additional stockpiles of contaminated material been created? Are additional stockpiles placed away from drainage lines, gutters, stormwater pits or	Is Exclusion Zone signage present as recommended on Figures 2a - 2e Appendix 1 to demarcate contamination in the rail formation and adjacent soils? Is Exclusion Zone signage undamaged? Are sediment controls present in/adjacent each rail culvert? If sediment is present what is the estimated depth of sediment? Are sediment controls still functional? Are sediment controls still functional? Are there signs of cracking, erosion, sediment run-off or vegetation on or relating to the existing stockpile? Have any additional stockpiles of contaminated material been created? Are additional stockpiles placed away from drainage lines, gutters, stormwater pits or inlets? Are stockpiles covered securely to prevent surface water infiltration? Are stockpiles positioned on level surfaces with construction of bunds to control water	Is Exclusion Zone signage present as recommended on Figures 2a - 2e Appendix 1 to demarcate contamination in the rail formation and adjacent soils? Is Exclusion Zone signage undamaged? Are sediment controls present in/adjacent each rail culvert? If sediment is present what is the estimated depth of sediment? Are sediment controls still functional? Are sediment controls still functional? Are there signs of cracking, erosion, sediment run-off or vegetation on or relating to the existing stockpiles of contaminated material been created? Are additional stockpiles placed away from drainage lines, gutters, stormwater pits or inlets? Are stockpiles covered securely to prevent surface water infiltration? Are stockpiles positioned on level surfaces with construction of bunds to control water

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