Start time: 0700 Finish time: 0740 Weather: 0' CAST Date and volume of maximum rainfall in a 24hr period since last inspection? Date: 24-70-22 Max volume (mm) in 24hr period: 10m/cs General Site Observations Is airborne dust from site evident? Is sediment run-off evident that is not captured by sediment controls? Is surface water discharging from site? Is there evidence of excavation or other works non-compliant with the Action Plan?	Start time: 0700 Finish time: 0740 Weather: 0' CAST Date and volume of maximum rainfall in a 24hr period since last inspection? Date: 24-70-22 Max volume (mm) in 24hr period: 10m/cs General Site Observations Is airborne dust from site evident? Sesediment run-off evident that is not captured by sediment controls? Sesurface water discharging from site? Ses there evidence of excavation or other works non-compliant with the Action Plan?	Date: 24-10-22	UGL RL Environ completing insp	mental Representativ
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Is surface water discharging from site? Is there evidence of excavation or other works non-compliant with the Action Plan?	is surface water discharging from site? Is there evidence of excavation or other works non-compliant with the Action Plan?	Is sediment run-off evident that is not capture	red by sediment conti	rols?
Is there evidence of excavation or other works non-compliant with the Action Plan?	is there evidence of excavation or other works non-compliant with the Action Plan?			70
NO.	NO.			
		Is surface water discharging from site?	465	
				the Action Plan?
			ks non-compliant with	the Action Plan?
		s there evidence of excavation or other work	ks non-compliant with	the Action Plan?
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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.

24-10-22

Plan	Control		Inspection		Corrective Actio
Ref	Control		Yes	No	Corrective Action
	recommer 1 to dema	on Zone signage present as nded on Figures 2a - 2e Appendix arcate contamination in the rail and adjacent soils?	YES		
-84	Is Exclusion	on Zone signage undamaged?	NO		
5.1	Are sedim	ent controls present in/adjacent culvert?	485		
		nt is present what is the depth of sediment?	2mil	2	
	Are sedim	ent controls still functional?	483		
		sting stockpile covered securely t surface water infiltration?	YES		
	sediment	signs of cracking, erosion, run-off or vegetation on or the existing stockpile?	NO		
	Have any	additional stockpiles of ated material been created?	NO		
7.3	Are additi drainage l inlets?	onal stockpiles placed away from lines, gutters, stormwater pits or	N/A		
,,5	surface w	oiles covered securely to prevent ater infiltration?	N/A		
		oiles positioned on level surfaces truction of bunds to control water egress.	N/A.		
	1				

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