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l	Tarago Action Plan Routin	ne Insp	ection	Checklist
		IICI DI Envi	ronmontal [Poprocontativo
Date:	8th December 2022	completing		Representative
G		completing	inspection .	
Start	time: 0800			
Finish	time: 0930			
Weath	Clear, fine, Windy ~28km/h(W), 12 Degrees			
				ВоМ
Date a	and volume of maximum rainfall in a 24hr p	eriod since la	st inspectio	
Date:	22/11/2022		, , , , , , , , , , , , , , , , , , ,	
Max v	olume (mm) in 24hr period: 1mm			
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	ral Site Observations	strongth of Ook	- /l-	
is aird	orne dust from site evident? No. Despite wind s	strength of ~28kh	n/n	
Is sed	iment run-off evident that is not captured b	y sediment c	ontrols?	No. Controls compliant
Is surf		ed outside of boundand of site, Boyd Street		
	not flowing no	r crossed road.	·	. 51 5
Is the	re evidence of excavation or other works no	n-compliant	with the Act	ion Plan?
INO.				
Other	observations? Site is in good general condition. Ground cover	vegetation off-corrido	or is established with	a good seasonal growth
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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.

Plan Ref	Control	Inspection		Commention Antion
		Yes	No	Corrective Action
	Is Exclusion Zone signage present as recommended on Figures 2a - 2e Appendix 1 to demarcate contamination in the rail formation and adjacent soils?	Yes		
5.1	Is Exclusion Zone signage undamaged?	Yes		
	Are sediment controls present in/adjacent each rail culvert?	Yes		Controls present and functional
	If sediment is present what is the estimated depth of sediment?	Yes		Sediment ~3mm (Southern) ~5cm (Northern)
	Are sediment controls still functional?	Yes		Minor maintenence undertaken.
	Is the existing stockpile covered securely to prevent surface water infiltration?	Yes		Cover sufficent
	Are there signs of cracking, erosion, sediment run-off or vegetation on or relating to the existing stockpile?	No		Cover in good condition on top and sides
7.3	Have any additional stockpiles of contaminated material been created?	No		
	Are additional stockpiles placed away from drainage lines, gutters, stormwater pits or inlets?	NA		No new additional stockpiles
	Are stockpiles covered securely to prevent surface water infiltration?	Yes		Covered as per Tarago LMP
	Are stockpiles positioned on level surfaces with construction of bunds to control water ingress / egress.	Yes		

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