

## Tarago Action Plan Routine Inspection Checklist

Date: 7-11-22	UGL RL Environmental Representative completing inspection <sup>1</sup> :
Start time: 0730	
Finish time: 800	
Weather: FINE HUMID	
<a href="#">BoM</a>	
Date and volume of maximum rainfall in a 24hr period since last inspection?	
Date: 6+7-11-22	
Max volume (mm) in 24hr period: 40mm	
<b>General Site Observations</b>	
Is airborne dust from site evident?	
NO	
Is sediment run-off evident that is not captured by sediment controls?	
NO	
Is surface water discharging from site?	
YES	
Is there evidence of excavation or other works non-compliant with the Action Plan?	
NO	
Other observations?	

<sup>1</sup>Action 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.

7-11-22

Plan Ref	Control	Inspection		Corrective Action
		Yes	No	
5.1	Is Exclusion Zone signage present as recommended on Figures 2a - 2e Appendix 1 to demarcate contamination in the rail formation and adjacent soils?	YES		
	Is Exclusion Zone signage undamaged?	YES		
	Are sediment controls present in/adjacent each rail culvert?	YES		
	If sediment is present what is the estimated depth of sediment?	Small?	APPROXIMATE	
	Are sediment controls still functional?	YES		
	Is the existing stockpile covered securely to prevent surface water infiltration?	YES		
7.3	Are there signs of cracking, erosion, sediment run-off or vegetation on or relating to the existing stockpile?		NO	
	Have any additional stockpiles of contaminated material been created?		NO	
	Are additional stockpiles placed away from drainage lines, gutters, stormwater pits or inlets?		N/A	
	Are stockpiles covered securely to prevent surface water infiltration?		N/A	
	Are stockpiles positioned on level surfaces with construction of bunds to control water ingress / egress.		N/A	

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