1	UGL RL Environmental Represe	entative
ate: 14-11-22.	completing inspection ¹ :	
tart time: 800		
nish time: \$30-		
eather: WINDY, OVERCAST.		
Pate and volume of maximum rainfall in a 2	4hr period since last inspection?	
Pate: lax volume (mm) in 24hr period: 32n		
General Site Observations		
s airborne dust from site evident?	Λ/0	
is sediment run-off evident that is not captu	7.19	
a seeming and of seems that is not capte	No.	
s surface water discharging from site?	Vie	
s there evidence of excavation or other wor		m2
is there evidence of excavation of other wor	N_o	1111

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			Inspection Compatible Action		
Ref	Control		Yes	No	- Corrective Action
	recomme 1 to dem	on Zone signage present as nded on Figures 2a - 2e Appendix arcate contamination in the rail a and adjacent soils?	/		
7.3	Is Exclusi	on Zone signage undamaged?	V		
	each rail				
		nt is present what is the depth of sediment?	2min		
	Are sedin	nent controls still functional?	1		
		sting stockpile covered securely t surface water infiltration?	1		
	sediment relating t Have any contamin	signs of cracking, erosion, run-off or vegetation on or o the existing stockpile? additional stockpiles of ated material been created?		1	
	drainage inlets?	ional stockpiles placed away from lines, gutters, stormwater pits or		N/A.	
	surface w	piles covered securely to prevent ater infiltration? piles positioned on level surfaces		N/A-	
	with cons ingress /	truction of bunds to control water egress.		N/A	

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