


Routine Site Inspection Form

Date:	20-Apr-23	Site Reference:
Time in:	11:00 AM	Bungendore Rail Corridor (CRN Lands)
Time out:	9:23 AM	Additional Information:
Inspected by: 		13.8°C, winds NE 9km/hr, 71% humidity, cloudy

General Information

	Yes	No	Comments/Observations
Is Site fencing secure and intact?		No	Break in fencing appearing to be deliberately cut (Photo 1)
Is there any evidence of trespassing since last inspection?	Yes		Fencing cut (Photo 1), therefore assumed trespassing entry to site from public
Is any surface water discharging from site? if yes, describe water quality	Yes		Yes, slow surface water flowing through site under culvert near rail crossing (Photos 5 - 6) off from site. Pooled water at two other culverts (Photo 3 - 4) and remaining culvert was dry (Photo 2) (Circle One) clear/cloudy/turbid/sediment laden
Are appropriate erosion and sediment controls in place and effective?	Yes		Appropriate ground cover of vegetation and rocks in areas where lead contamination identified. Evidence of erosion in some places (Photos 9 - 10), but unlikely to mobilise contaminated sediment which would present a risk to the receiving environment.
Is any dust being visibly generated at from the Site? If yes is dust leaving the Site boundary?		No	No airborne dust was visible (Photo 7 - 8)
Are any dust mitigation measures in place (binders, capping, grassing) if yes, are the measures in tact and effective?		No	No active dust mitigation but natural vegetation present on site. No dust generated so controls are not necessary.

Exclusion Zones

	Yes	No	Comments/Observations
Are exclusion zones in place?		No	
Are exclusion zones appropriately fenced?			n/a
Are exclusion zones appropriately sign posted?			n/a
Are exclusion zones appropriately fenced?			n/a
Are any routine works (no soil disturbance) being undertaken at the site?		No	n/a

Site maintenance/Carpark and Station Use/Vehicle Movements

	Yes	No	Comments/Observations
Are the workers aware of the IEMP?			n/a
Are the works being completed in accordance with the EMP Controls?			n/a
Are any Activities Generating Soil Disturbance being undertaken at the site?			n/a
Completed Non-routine soil disturbance works Inspection?			n/a



Photo 1: Deliberately cut fencing on site opposite train station and facing Powell Street. UGL representative on site notified, expected to be repaired same day.



Photo 2: Downgradient of first culvert encountered on site from the south, facing Murray Grey Place. No discharge of surface water off site.

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Photo 3: Downgradient of second culvert encountered on site from the south, facing Majara Street, near Finch Street intersection. No discharge of surface water off site. Some pooled water, clear and no turbidity.



Photo 4: Downgradient of third culvert encountered on site from the south, discharges towards Majara Street, near King St intersection. Water pooled with no discharge of surface water off site. Clear and no turbidity.

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Photo 5: Upgradient of fourth culvert encountered on site from the south, near rail crossing on Malbon Street. Water slowly discharging through site. Moderate turbidity.



Photo 6: Downgradient of fourth culvert encountered on site from the south, near rail crossing on Malbon Street. Water slowly discharging through site. Clear and no turbidity after passing through weeds and reeds that act as natural sediment filters.

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Photo 7: Picture of railway line facing north towards Turallo Creek. No airborne dust visible in air.



Photo 8: Picture of railway station facing north towards Turallo Creek. No airborne dust visible in air or on surface at station.

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Photo 9: Evidence of erosion upgradient of train line facing east towards Powell Street. Some pooled water on site with sediment however not migrating.



Photo 10: Evidence of erosion upgradient of train line facing east towards Powell Street. And opposite Station Master Cottage.

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