

## Tarago Action Plan Routine Inspection Checklist

Date: 10/02/2023	UGL RL Environmental Representative completing inspection <sup>1</sup> : [REDACTED]
Start time: 08:20	
Finish time: 08:20	
Weather Fine	<a href="#">BoM</a>
Date and volume of maximum rainfall in a 24hr period since last inspection?	
Date: 9/02/2033	
Max volume (mm) in 24hr period: 11mm	
<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?	No
Is there evidence of excavation or other works non-compliant with the Action	No
Other observations?	
Cracks observed in the stockpile (sections: 3-4 & 4-5) during an inspection 31/1/2023 remain stable and do not appear to have developed further in length or width.	
Sediment movement and depth appears stable with no significant increases across the site.	

<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.

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?	5-10mm		
	Are sediment controls still functional?	Yes		
	Is the existing stockpile covered securely to prevent surface water infiltration?	Yes		
	Are cracks present in the capping of the existing stockpile? If so record the width and length of cracks in written form and through photographs and consolidate with this checklist.	Yes - cracks observed in the stockpile during an inspection 31/01/2023 remain stable and do not appear to have developed further in length or width, (approximately the width of the stockpile and 1mm wide)		
	Are there signs of erosion or sediment run-off on or relating to the existing stockpile? If so record in written form and through photographs and consolidate with this checklist.	No		
	Are there signs of vegetation on the existing stockpile? If so record in written form and through photographs and consolidate with this checklist.	No		
	Is geofabric marker layer visible beneath capping of the existing stockpile? If so record in written form and through photographs and consolidate with this checklist. If marker layer is visible rectification work is required.	No		
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?	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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**North West Corner Of Contaminated Stockpile**



**Minor Cracking In Section 4 Of Contaminated Stockpile**



**West Side Cess Drain South End Of Yard With Sediment Controls**



**West Side Cess Drain North End Of Yard With Sediment Controls**

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