

Routine Site Inspection Form

Date:	19/10/23	Site Reference:
Time in:	9:15 AM	Bungendore Rail Corridor (CRN Lands)
Time out:	10:00 AM	Additional Information:
Inspected by: [REDACTED] (Environmental Scientists)		12.1°C, 5.6°C lowest temp, 12.5°C highest temp, 0mm of rain since 9am, 20km/h highest wind gust, ENE 7km/h wind speed, 71% humidity, highest rainfall since last inspection: 12.8mm on 6/08/23

General Information

	Yes	No	Comments/Observations
Is Site fencing secure and intact?		No	No: Break in fencing appearing to have been deliberately cut (Photo 1) and fencing appearing to have collapsed (Photo 2). At the time of inspection no activity was observed at the Bungendore Mens Shed. Site was locked and unoccupied (Photo 6 - 7).
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?	Yes		Surface water is discharging from site at the location near Malbon Street Railroad Crossing (Photos 15 - 16). Noticeably drier conditions on site (Photos 12 - 14) compared to previous site visit (19/07/23). Turallo Creek slowly flows through sites northern boundary and appears clear with low turbidity (Photos 9 - 10). No sediment visible on Turallo Terrace Bridge (Photo 11).
if yes, describe water quality			(Circle One) <u>clear</u> /cloudy/turbid/sediment laden
Are appropriate erosion and sediment controls in place and effective?	Yes		Evidence of erosion in some places (Photo 8), 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 4 - 6)
Are any dust mitigation measures in place (binders, capping, grassing) if yes, are the measures in tact and effective?		No	

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, North-East from Tarago train station and facing Powell Street. Appears to be unfixed since last site inspection (19/07/23).



Photo 2: Collapsed fencing adjacent to rail tracks and north of Bungendore station on the side closest to Majara Street. Condition appears unchanged since last site inspection (17/07/23).

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Photo 3: No pooled water adjacent to railway tracks. Looking before the turn, north of Bungendore station near track switch levers.



Photo 4: Picture of railway line facing north towards Turallo Creek. No airborne dust visible in air.

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Photo 5: Picture of Bungendore railway station facing south-west. No airborne dust visible in air or on surface at station.



Photo 6: Bungendore Mens Shed, south of Bungendore train station, not occupied at time of inspection. No airborne dust visible in air. Facing South-West.

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Photo 7: Facing north-west towards Majara Street. Perimeter gate is closed and locked preventing public access to the site and Mens Shed.



Photo 8: Evidence of erosion upgradient of train line facing south-east towards Powell Street and opposite the Station Master Cottage. Bungendore Railway station to the right.

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Photo 9: Turallo Creek north of Bungendore station at the track overpass near Turallo Terrace. Clear, low turbidity flowing water. Facing North.



Photo 10: Turallo Creek with slow flowing water with low turbidity. Facing East.

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Photo 11: Turallo Terrace bridge dry. No sediment visible on road surface.



Photo 12: Downgradient of the first culvert encountered, coming from the South of the site. Dry, no surface water present with no visible sediment inside culvert or surrounding area.

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Photo 13: Downgradient of the second culvert encountered, coming from the South of the site. Dry, no surface water present with no visible sediment inside culvert or surrounding area.



Photo 14: Downgradient of the third culvert encountered, coming from the South of the site. Dry, no surface water present, with no visible sediment inside culvert or surrounding area.

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Photo 15: Downgradient of the fourth culvert encountered, coming from the South of the site, near to Malbon Street railroad crossing. Water slowly discharging through site. Low turbidity.



Photo 16: Downgradient of the fourth culvert encountered, coming from the South of the site, near to Malbon Street railroad crossing. Water slowly discharging through site. Low turbidity.

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