	Contains Flat Fl		aaatiar	. Chaoldist		
	Captains Flat El	VIP INS	Section	Checklist		
Date: Start time:	18-Jul-24 2:30 PM	→	entative co	mpleting inspection:		
Finish time						
Weather:	7.6°C, 5.4°C lowest temp, 9.3°C highest t speed, 67% humidity.	emp, 0mm c	of rain since	9am, WNW 22 km/h wind		
Date and v Date:	olume of maximum rainfall in a 24hr period	I since last in 12-May-24			BoN	
	e (mm) in 24hr period:	19.4				
Plan Ref	Control	Inspection Yes	No	Corrective Action	Implemented?	
General O	bservations	162	IVO			
Gerierai G	Is airborne dust from site evident?		No	No airborne dust was vis	hle (Photo 1 - 2)	
	Is sediment run-off evident?		No	Evidence of erosion and sadjacent the former load Erosion and sediment correviewed in this area.	sediment run-off er (Photos 4 - 5).	
NA	Is surface water discharging from site?	Yes		Coppers Creek flowing through site, no surface water was running off site into Coppers Creek (Photo 6). Small unnamed creek flowing through south-east corner of site fed by upstream mine site (Photo 7).		
	Is there evidence of excavation or other works non-compliant with the EMP?		No	n/a no excavation occurr	ing on site	
Table 3-1						
	Is signage in place adjacent the Copper Creek Road crossing and at other readily accessible areas?	Yes		Multiple signposts on fen site is accessible from the	•	
	Is fencing in place to prevent access via the Coppers Creek Road crossing?	Yes		Fencing is placed to restrict access to site from Coppers Creek Road crossing (Photo 4).		
	Exclusion Zone fencing and signage undamaged?	Yes		All fencing and signage was in good condition.		
3.3	Is evidence of unauthorised site access visible?		No	No evidence of unauthorised site access visible.		
	Has durable erosion resistant capping been applied over the Coppers Creek Road crossing?	Yes		Coppers Creek Road Crossing was covered with a sealed road. Some evidence of sediment was observed on the road (Photo 4).		
	Is capping over Coppers Creek Road preventing inadvertent access to site materials?	Yes		Copper Creek Road Crossing is a sealed road preventing access to soil underneat (Photo 8).		
	Is excavation occurring onsite?		No	n/a no excavation occurr	ing on site	
Plan Ref	Control	Inspection		— Corrective Action Implemente		
		Yes	No			
3.3	Is the UGL Environment Manager or delegated representative supervising the excavation?			n/a no excavation occurr	ing on site	
	Are excavators operating with closed cabs?			n/a no excavation occurr	ing on site	
	Are excavation exclusion zones in place?			n/a no excavation occurr	ing on site	
	Are staff wearing appropriate PPE per Table 3-1 ?			n/a no excavation occurr	ing on site	
	Is dust suppression occurring?			n/a no excavation occurr	ing on site	
	Is airborne dust visible?			n/a no excavation occurr	ing on site	

Other Observations	
	otains Flat State Emergency Service shows slightly cloudy surface e mine site upstream and is not expected to contain sediment from
Orange/brown staining on asphalt adjacent the replica 4).	ore loading ramp consistent with evidence of mine drainage (Photo
New rock armoury and sediment coir logs adjacent to t This is suspected to be related to the mine site remedia	the north of the site was observed during the inspection (Photo 10). ation program occurring upgradient of the site.



Photo 1: Trainlines behind fence facing north-west. Station Master Cottage to the right of photo. No airborne dust was visible on site.

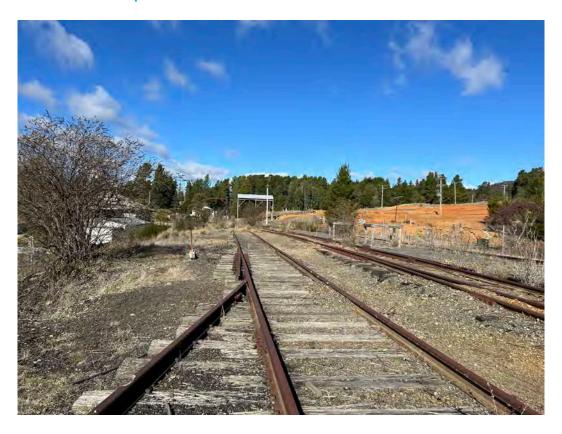


Photo 2: Former Loadout Facility and Weigh Bridge. No airborne dust was visible on site. Facing south-west.

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Photo 3: Minor evidence of erosion of soils on site. Located adjacent to Former Loadout Facility and Weigh Bridge. Facing south.



Photo 4: Some sediment visible on asphalt surface on site upgradient of Coppers Creek.

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Photo 5: Evidence of erosion of soils on site. No evidence of current surface water runoff into Coppers Creek was observed. Located south of the State Emergency Service (SES) facility.



Photo 6: Copper Creek visible. No evidence of current onsite surface water runoff into Coppers Creek. Facing south.

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Photo 7: A small unnamed Creek slowly flowing through the south-eastern half of the site. No sign of additional surface water from on-site sources contributing to the Creek and no evidence of sediment run off from site was observed.

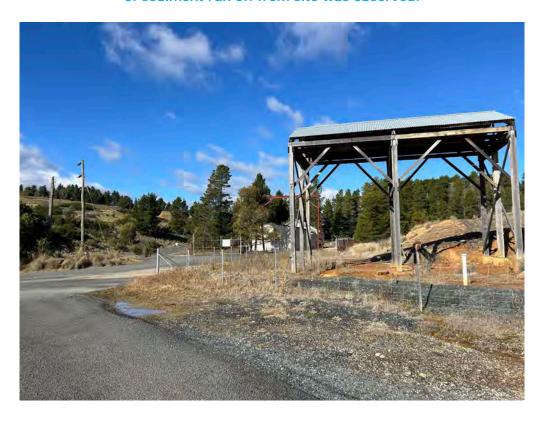


Photo 8: Sealed road over Copper Creek Road crossing, preventing inadvertent access to site materials underneath. Pooled water was observed.

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Photo 9: Unnamed stream off site and down gradient from Captains Flat State Emergency Service (SES), showing cloudy surface water with low sediment.



Photo 10: New rock armoury and sediment coir logs adjacent to the north of the site was observed during the inspection.

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