Routine Site Inspection Form						
Date: 18-October-2024			-			
Time in: 11:27 AM						
Inspected by:	17.6°C, 11°C - 20°C range, 1.6 mm of rain since 9 AM, NNW 26km/h					
· · ·	wind speed, 97% humidity					
	Ger	neral	Information			
	Yes	No	Comments/Observations			
Is Site fencing secure and intact?	Yes		Break in fencing, appearing to have been deliberately cut, has been fixed during previous inspections.  At the time of inspection no activity was observed at the Bungendore Mens Shed. Site was locked and unoccupied. Fencing near the shed was in good condition.			
Is there any evidence of trespassing since last inspection?		No	No sign of cutting in fencing was observed, therefore assumed no trespassing entry to site from public.			
Is any surface water discharging from site?	Yes		Surface water was discharging from site at the location near Malbon Street Railroad Crossing ( <b>Photos 7 and 8</b> ). Turallo Creek slowly flows through the northern boundary of site and appears low turbidity. No sediment visible on Turallo Terrace Bridge causeway ( <b>Photos 5 and 6</b> ). (Circle One)			
if yes, describe water quality			clear/cloudy/turbid/sediment laden			
Are appropriate erosion and sediment controls in place and effective?	Yes		Evidence of erosion in some places observed in the previous inspections, but unlikely to mobilise contaminated sediment and is not expected to present a risk to the receiving environment.			
Is any dust being visibly generated at from the Site? <b>If yes</b> is dust leaving the Site boundary?		No	No airborne dust was visible ( <b>Photos 1, 2, 3, 4</b> ).			
Are any dust mitigation measures in place (binders, capping, grassing) <b>if yes</b> , are the measures in tact and effective?		No	No active dust mitigation but natural vegetation present on site.			
	E	xclus	sion 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				
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: Dry ground conditions adjacent to railway tracks.

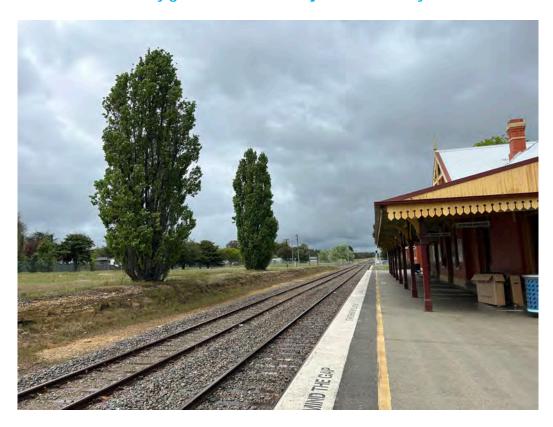


Photo 2: Picture of the station. No airborne dust visible in air.

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Photo 3: Picture of Bungendore railway station facing south-west. No airborne dust visible in air or on surface at station.



Photo 4: Fencing near the Men's shed appeared to be in good conditions.

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Photo 5: Turallo Creek north of Bungendore station at the track overpass near Turallo Terrace. Low turbidity observed in flowing water. No water was observed running over Turallo Terrace bridge. Facing North.



Photo 6: Turallo Creek with slow flowing water. Low turbidity observed. Facing East.

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Photo 7: Downgradient of the fourth culvert near Malbon Street railroad crossing. Pooled water with low turbidity was observed flowing offsite.



Photo 8: Downgradient of the fourth culvert near Malbon Street railroad crossing. Water discharging off site was observed. Low turbidity.

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Photo 9: Evidence of erosion in some places observed in the previous inspections. Conditions appeared to stable and sediment is unlikely to mobilise and is not expected to present a risk to the receiving environment.

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