

# Routine Site Inspection Form

|               |                 |                         |   |
|---------------|-----------------|-------------------------|---|
| Date:         | 18-October-2024 | Site Reference:         | Bungendore Rail Corridor (CRN Lands)  |
| Time in:      | 11:27 AM        | Additional Information: | 17.6°C, 11°C - 20°C range, 1.6 mm of rain since 9 AM, NNW 26km/h wind speed, 97% humidity |
| Time out:     | 12:27 PM        |                         |   |
| Inspected by: |                 |                         |   |

## General 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.<br>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?<br><br>if yes, describe water quality                                      | 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> ).<br><br>(Circle One)<br>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? If yes 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) if yes, are the measures in tact and effective? |     | No | No active dust mitigation but natural vegetation present on site.   |

## 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 |                       |

## 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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| Site:   | Bungendore, NSW                                       |                 |                           |                          |
| Client: | UGL Regional Linx                                     |                 |                           |                          |



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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| <b>Site:</b>   | <b>Bungendore, NSW</b>   |                        |                                  |                                 |
| <b>Client:</b> | <b>UGL Regional Linx</b>   |                        |                                  |                                 |



**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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| <b>Site:</b>   | <b>Bungendore, NSW</b>   | <b>JA</b>        | <b>318001704</b>    | <b>18 October 2024</b> |
| <b>Client:</b> | <b>UGL Regional Linx</b>   |                  |                     |                        |



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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