

OBSERVATIONS

CoA	Summary of Observation – IA6
D22	<u>Observation 1</u> : The street sweeper turned around at the western end of the project boundary (near the commuter car park). Tracking was evident on the road beyond this point, and up to the intersection with Tallawong Road.
D23	<u>Observation 2</u> : Controls at the discharge point and around the stormwater inlet outside the site hoarding required improvement to further filter discharged water prior to entry to stormwater.
	<u>Observation 3</u> : Sediment fencing had come away at one location along the Schofields Road boundary fence (caused by water ingress to site) – to be mended.
CEMP, 9.4 Air and Dust Management	<u>Observation 4</u> : Excavated spoil was not sorted into designated stockpiles, but rather a number of small unformed stockpiles across the site.

ACTIONS

D22 – (Observation #1) Route for street sweeper to be expanded to cover all areas effected

D23 – (Observation #2) Blast at stormwater point to be cleaned/repaired

– (Observation #3) Sediment fence to be checked and reinstated where required

CEMO – (Observation #4) Stockpiles to be controlled