

AUDIT 5 - Observation Responses

Reference	Observation	Proposed Action
D22	Observation 1: The western edge of the sediment basin had been excavated to increase capacity, exposing underlying soil. Exposed earth in the SE corner of Site 2 is a dust risk.	Stabilise western edge of the sediment basin with grass seeds / vegetation.
CEMP, Section 9.4 Air & Dust Management	Observation 2: One small stockpile was located in a disturbed area on Site 2, in-between Stage 2 and the future Stage 3. Spoil was being generated, stockpiled and reused for stormwater installation. The stockpile was not covered but was in use as described above.	Keep the stockpile damp
CEMP, Section 9.4 Air & Dust Management	Observation 3: Bulldust was present in the exposed SE corner of the site, and along the inner southern boundary.	Ensure Water cart and/or water is sprayed in this area.