

05 NOV 2021

ErSed Reference: 21003-ERMR-07-211105

Compliance@planning.nsw.gov.au

Re: SSD-9522: Kemps Creek Warehouse, Logistics and Industrial Facilities Hub (the Yards)

Environmental Representative: Monthly Report (ERMR #06)

Condition of Approval A40 H) for the Yards requires that the ER:

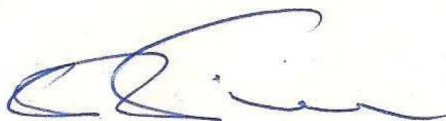
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*The **Environmental Representative Monthly Report** must be submitted within seven calendar days following the end of each month for the duration of the ER’s engagement, or as otherwise agreed with the Planning Secretary”.*

The following report is to be provided to the Planning Secretary.

Please contact me if you require further information.

Sincerely

A handwritten signature in blue ink, appearing to read "Carl Vincent".










Carl Vincent

Principal (ErSed Environmental Pty Ltd)
Environmental Representative for SSD -9522

**Re: SSD-9522: Kemps Creek Warehouse,
Logistics and Industrial Facilities Hub (the Yards)
Environmental Representative Monthly Report (ERMR #06)
For the period 1 OCT 2021 to 31 OCT 2021**



1.	Construction activities carried out during the reporting period	<p>The following works were completed during the period;</p> <ul style="list-style-type: none"> • Import fill to lot 5 • Prepare of East / West road subgrade • Dewater excavation areas into onsite basin • Strip topsoil Subdivided lot 2 • Disposal of demolition waste • Vegetation removal 		
2.	Proposed upcoming construction works (where known)	<p>The following works are expected in the next period;</p> <p><u>Construction Works</u></p> <ul style="list-style-type: none"> • Import fill to lot 5 • Prepare of East / West road subgrade • Commence stormwater installation East West road • Strip topsoil Subdivided lot 2 • Import fill Subdivided lot 2 • Road base installation lot 5 • Road pavement installation East / West road 		
3.	ER activities undertaken during this reporting period			
	<u>Site inspections</u>	<p>The ER has undertaken the following inspections;</p> <p>These may have included specific inspections to confirm completion of primary Erosion and Sediment Controls in accordance with the requirements of conditions.</p> <table border="1" data-bbox="453 1055 1465 1120"> <tr> <td data-bbox="453 1055 592 1115">19/10/21</td> <td data-bbox="592 1055 1465 1120"> <ul style="list-style-type: none"> • Site inspection to confirm site environmental controls and confirmation of controls in accordance with PESCP. </td> </tr> </table> <ul style="list-style-type: none"> • Works at the site have recommenced following a period of suspension • Limited importation of material has commenced however it is expected that works will be suspended in preparation of several days of wet weather. • Treatment and management of the entrance control was discussed. <p>A selection of photographs taken as part of inspections is provided, with comments, at item 14.</p>	19/10/21	<ul style="list-style-type: none"> • Site inspection to confirm site environmental controls and confirmation of controls in accordance with PESCP.
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	<u>Audits undertaken</u>	<p>The following Audits were undertaken in the period.</p> <table border="1" data-bbox="453 1417 1465 1451"> <tr> <td data-bbox="453 1417 592 1451">NIL</td> <td data-bbox="592 1417 1465 1451"></td> </tr> </table>	NIL	
NIL				
4.	Summary of Community Consultation	<p>The CCS includes the register of consultation and communication for the Project. A summarised extract for the period is provided as Attachment 1.</p> <p>Complete records of the register are available if required.</p>		
5.	Summary of Complaints	<p>The following complaints have been received during the period.</p> <table border="1" data-bbox="453 1682 1465 1715"> <tr> <td data-bbox="453 1682 592 1715">NIL</td> <td data-bbox="592 1682 1465 1715"></td> </tr> </table>	NIL	
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6.	Summary of Incidents	<table border="1" data-bbox="453 1771 1465 1805"> <tr> <td data-bbox="453 1771 592 1805">NIL</td> <td data-bbox="592 1771 1465 1805"></td> </tr> </table>	NIL	
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7.	Summary of Non-Compliances	<p>The following non-compliances were recorded and notified during the period</p> <table border="1" data-bbox="453 1897 1465 1930"> <tr> <td data-bbox="453 1897 592 1930">NIL</td> <td data-bbox="592 1897 1465 1930"></td> </tr> </table>	NIL	
NIL				
8.	Evaluation of Environmental Performance	<p>All works have been undertaken consistent with of the approved management plans and the Conditions of Consent.</p>		

9.	Analysis of Lesson Learnt and Opportunities for improvement	NIL										
10.	Any changes to the project including changes to CEMP and other Project Documentation	NIL										
11.	Any meetings attended by ER	The ER has been involved in the following meetings; <table border="1" style="width: 100%;"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL									
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12.	Summary of documents issued by the ER	The following documents were issued by the ER; these were uploaded to the DPIE portal. <table border="1" style="width: 100%;"> <tr> <td>21003 ERMR-05-0-2101001</td> <td>ER Monthly Report for period to end SEPT 2021</td> </tr> </table> <p>Regular inspection reports are also provided to the DPIE directly for their information and not via the portal.</p>	21003 ERMR-05-0-2101001	ER Monthly Report for period to end SEPT 2021								
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13.	Closing Remarks	Works have re commenced following determination and approval for removal of vegetation by Department of Agriculture, Water & the Environment for determination under the Environment Protection and Biodiversity Conservation Act 1999.										
14.	<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="2">Photos and comments from inspections</th> </tr> <tr> <th>Photo</th> <th>Date, Location & Comment</th> </tr> </thead> <tbody> <tr> <td>  </td> <td> <p>Main entrance control The operation and management of the main entrance control was discussed. It was indicated that:</p> <ul style="list-style-type: none"> The water within the wheel wash is inspected daily and cleaned / replaced as regularly (every 1-2 days or as required). Wheel jets are provided to rinse the wheels as they pass out of the wash High pressure washers are available to further wash wheels or also the road exit as required </td> </tr> <tr> <td>  </td> <td> <p>Current works to place material Limited works are progressing. This is placement and working of material.</p> </td> </tr> <tr> <td>  </td> <td> <p>General formation – north of compound Minor dust is being generated from the rolled and sealed surfaces of the main formation. Dust was being blown small distances to the west. Water cart use will be increased.</p> </td> </tr> </tbody> </table>		Photos and comments from inspections		Photo	Date, Location & Comment		<p>Main entrance control The operation and management of the main entrance control was discussed. It was indicated that:</p> <ul style="list-style-type: none"> The water within the wheel wash is inspected daily and cleaned / replaced as regularly (every 1-2 days or as required). Wheel jets are provided to rinse the wheels as they pass out of the wash High pressure washers are available to further wash wheels or also the road exit as required 		<p>Current works to place material Limited works are progressing. This is placement and working of material.</p>		<p>General formation – north of compound Minor dust is being generated from the rolled and sealed surfaces of the main formation. Dust was being blown small distances to the west. Water cart use will be increased.</p>
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Attachment 1 – Extract of Consultation and Communication Register

Date	Responsible Rep	In/Out/ Meeting	Initial Communication Method/Tool	Contact Name/Organisation	Nature of Complaint/Enquiry/ Communication	Summary of Issues/Details of Communication	Resolution
NIL							