

03 SEPT 2021

ErSed Reference: 21003-ERMR-05-210903

Compliance@planning.nsw.gov.au

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

Environmental Representative: Monthly Report (ERMR #05)

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

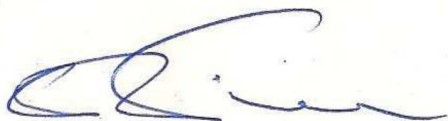
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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 (ERM #05)
For the period 1 AUG 2021 to 31 AUG 2021**



1.	Construction activities carried out during the reporting period	<p>The following works were completed during the period;</p> <p><u>Works completed</u></p> <ul style="list-style-type: none"> • Ongoing maintenance for sediment & erosion control measures • Ongoing Construct of permanent site access • Endeavour Energy Electrical Diversion Works <p><u>Works continuing</u></p> <ul style="list-style-type: none"> • Ongoing maintenance for sediment & erosion control measures • Commencement of new site compound & parking area – Demobilise existing 		
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"> • Ongoing maintenance for sediment & erosion control measures • Further works TBC after EPBC approval to recommence work has been received 		
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 1010 1465 1072"> <tr> <td data-bbox="453 1010 592 1072">05/08/21</td> <td data-bbox="592 1010 1465 1072"> <ul style="list-style-type: none"> • Site inspection to confirm site environmental controls and confirmation of controls in accordance with temporary PESCP. </td> </tr> </table> <ul style="list-style-type: none"> • Bulk earthwork activities at the site have been on hold since 10th June 21. • The project was referred an action to the Department of Agriculture, Water & the Environment for determination under the Environment Protection and Biodiversity Act 1999. • Work at the project is on hold pending that determination by the Department • Limited works associated with environmental protection measures are allowed following consultation with the Department <p>A selection of photographs taken as part of inspections is provided, with comments, at item 14.</p>	05/08/21	<ul style="list-style-type: none"> • Site inspection to confirm site environmental controls and confirmation of controls in accordance with temporary 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 1413 1465 1447"> <tr> <td data-bbox="453 1413 592 1447">NIL</td> <td data-bbox="592 1413 1465 1447"></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 1895 1465 1926"> <tr> <td data-bbox="453 1895 592 1926">NIL</td> <td data-bbox="592 1895 1465 1926"></td> </tr> </table>	NIL	
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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-04-1-210806</td> <td>ER Monthly Report for period to end JULY 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-04-1-210806	ER Monthly Report for period to end JULY 2021								
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13.	Closing Remarks	The project has referred an action to the Department of Agriculture, Water & the Environment for determination under the Environment Protection and Biodiversity Conservation Act 1999. Work on the project is on hold pending that determination by the Department.										
14.	<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="2">Photos and comments from inspections</th> </tr> <tr> <th style="width: 35%;">Photo</th> <th>Date, Location & Comment</th> </tr> </thead> <tbody> <tr> <td></td> <td>Demolition works at this location have been suspended. It was discussed that completion of the demotion and removal of the polystyrene should be seen as environmental works as they reduce potential for environmental harm.</td> </tr> <tr> <td></td> <td>It was discussed that works at the new gate and access from Mamre road are allowed to progress as these are works to Environmental Controls. Works/movements are limited to the new wheel wash and the access plus <100m around the wheel wash area.</td> </tr> <tr> <td></td> <td>The access has small amounts of sediment over the surface however this does not seem to be moving out of the access area due to the limited movements of vehicles. This area will need to continually monitor by site management until this access is retired. Sediment is not progressing to Mamre Road from the access.</td> </tr> </tbody> </table>		Photos and comments from inspections		Photo	Date, Location & Comment		Demolition works at this location have been suspended. It was discussed that completion of the demotion and removal of the polystyrene should be seen as environmental works as they reduce potential for environmental harm.		It was discussed that works at the new gate and access from Mamre road are allowed to progress as these are works to Environmental Controls. Works/movements are limited to the new wheel wash and the access plus <100m around the wheel wash area.		The access has small amounts of sediment over the surface however this does not seem to be moving out of the access area due to the limited movements of vehicles. This area will need to continually monitor by site management until this access is retired. Sediment is not progressing to Mamre Road from the access.
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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							