

23 DEC 2021

ErSed Reference: 21003-ERMR-09-211223

Compliance@planning.nsw.gov.au

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

Environmental Representative: Monthly Report (ERMR #09)

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

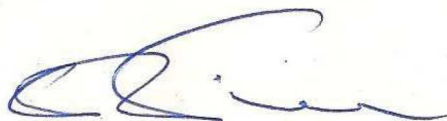
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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 #08)
For the period 1 DEC 2021 to 23 DEC 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="454 1055 1465 1205"> <tr> <td>20/12/21</td> <td> <p>Pre-Christmas shut down;</p> <ul style="list-style-type: none"> • Site inspection to confirm site environmental controls and confirmation of controls in accordance with PESCP & CEMP. • Confirmation of set out of sediment control in accordance with ESCP for outlet channel to Creek. </td> </tr> </table> <p>A selection of photographs taken as part of inspections is provided, with comments, at item 14.</p>	20/12/21	<p>Pre-Christmas shut down;</p> <ul style="list-style-type: none"> • Site inspection to confirm site environmental controls and confirmation of controls in accordance with PESCP & CEMP. • Confirmation of set out of sediment control in accordance with ESCP for outlet channel to Creek.
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	<u>Audits undertaken</u>	<p>The following Audits were undertaken in the period.</p> <table border="1" data-bbox="454 1352 1465 1384"> <tr> <td>NIL</td> <td></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="454 1619 1465 1650"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL	
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6.	Summary of Incidents	<table border="1" data-bbox="454 1709 1465 1740"> <tr> <td>NIL</td> <td></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="454 1832 1465 1863"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL	
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8.	Evaluation of Environmental Performance	All works have been undertaken consistent with of the approved management plans and the Conditions of Consent.		
9.	Analysis of Lesson Learnt	NIL		

	and Opportunities for improvement													
10.	Any changes to the project including changes to CEMP and other Project Documentation	<p>CEMP SLR Ref: 660.30061-R01 (December 2021)</p> <p>Revised CEMP Rev 1.1 taking the following into consideration:</p> <ul style="list-style-type: none"> • Mod-1 approval • BMP updated in line with a separate EPBC approval • ACHMP updated for southern stormwater channel 												
11.	Any meetings attended by ER	<p>The ER has been involved in the following meetings;</p> <table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL											
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12.	Summary of documents issued by the ER	<p>The following documents were issued by the ER; these were uploaded to the DPIE portal.</p> <table border="1"> <tr> <td>21003 ERM-08-0-211106</td> <td>ER Monthly Report for period to end NOV 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 ERM-08-0-211106	ER Monthly Report for period to end NOV 2021										
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13.	Closing Remarks													
14.	<p>Photos and comments from inspections</p> <table border="1"> <thead> <tr> <th>Photo</th> <th>Date, Location & Comment</th> </tr> </thead> <tbody> <tr> <td></td> <td> <p>20/12/21</p> <p>The stormwater line is being installed.</p> </td> </tr> <tr> <td></td> <td> <p>20/12/21</p> <p>The second sediment basin – north of the main, basin has been dewatered.</p> </td> </tr> <tr> <td></td> <td> <p>20/12/21</p> <p>It was discussed that additional seeding is required to stabilise the toe of the stockpile adjacent to the outlet from the main basin.</p> <p>A berm is also required prior to shut down to ensure that any overflow from the main basin is directed to the south and around the stockpile over stable grassed surfaces.</p> </td> </tr> <tr> <td></td> <td> <p>20/12/21</p> <p>Sediment fence has been installed at the extent of the works (and access) for the works to construct the outlet channel to the creek.</p> <p>This work will commence in Jan 2022.</p> </td> </tr> <tr> <td>No Photo</td> <td> <p>20/12/21 Christmas Shut down general</p> <p>Please ensure that there is available to the site – during shut down;</p> </td> </tr> </tbody> </table>		Photo	Date, Location & Comment		<p>20/12/21</p> <p>The stormwater line is being installed.</p>		<p>20/12/21</p> <p>The second sediment basin – north of the main, basin has been dewatered.</p>		<p>20/12/21</p> <p>It was discussed that additional seeding is required to stabilise the toe of the stockpile adjacent to the outlet from the main basin.</p> <p>A berm is also required prior to shut down to ensure that any overflow from the main basin is directed to the south and around the stockpile over stable grassed surfaces.</p>		<p>20/12/21</p> <p>Sediment fence has been installed at the extent of the works (and access) for the works to construct the outlet channel to the creek.</p> <p>This work will commence in Jan 2022.</p>	No Photo	<p>20/12/21 Christmas Shut down general</p> <p>Please ensure that there is available to the site – during shut down;</p>
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		<ul style="list-style-type: none">• A team able to undertake dewatering in accordance with the CEMP requirements• A Team and water cart able to undertake dust control in the event of hot and windy conditions.
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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							