

07 APRIL 2022

ErSed Reference: 21003-ERMR-12-220407

[Compliance@planning.nsw.gov.au](mailto:Compliance@planning.nsw.gov.au)

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

**Environmental Representative: Monthly Report (ERMR #12)**

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

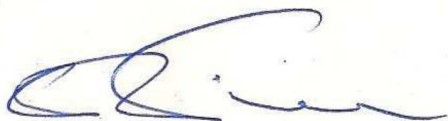
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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



1.	Construction activities carried out during the reporting period	<p>The following works were completed during the period;</p> <p><u>Construction Works</u></p> <p>Earthworks</p> <ul style="list-style-type: none"> <li>• Import fill to lot 5, Lot 6, Lot 10 (general fill and stabilised base)</li> <li>• Retaining wall construction Lot 5</li> <li>• Strip topsoil Subdivided lot 2</li> <li>• Import fill Subdivided lot 2 – crush existing material and continue to import shale</li> </ul> <p>Stormwater &amp; Estate Roads</p> <ul style="list-style-type: none"> <li>• Southern stormwater channel topsoil stripping</li> <li>• Stormwater works East / West road</li> </ul> <p>Other</p> <ul style="list-style-type: none"> <li>• Dewater excavation areas into onsite basin</li> <li>• Treatment and discharge of detained waters</li> <li>• Disposal of demolition waste – no disposal of demolition material</li> <li>• Vegetation removal – topsoil only</li> </ul>				
2.	Proposed upcoming construction works (where known)	<p>The following works are expected in the next period;</p> <p><u>Construction Works</u></p> <p>Earthworks</p> <ul style="list-style-type: none"> <li>• Import fill to lot 5, Lot 6, Lot 10, Lot 9 (general fill and stabilised base)</li> <li>• Retaining wall construction Lot 5 &amp; Subdivided Lot 2</li> <li>• Import fill Subdivided lot 2 – crush existing material and continue to import shale</li> </ul> <p>Stormwater &amp; Estate Roads</p> <ul style="list-style-type: none"> <li>• Southern stormwater channel topsoil stripping</li> <li>• Stormwater works East / West road and North / South road</li> <li>• Prepare of East / West road subgrade – trim and compact subgrade and place sandstone</li> <li>• Road pavement installation East / West road – crush stockpile sandstone, place as pavement</li> </ul> <p>Other</p> <ul style="list-style-type: none"> <li>• Dewater excavation areas into onsite basin</li> <li>• Treatment and discharge of detained waters</li> <li>• Vegetation removal – topsoil only</li> </ul> <p>Building works</p> <ul style="list-style-type: none"> <li>• Lot 5 building works commence (footings)</li> </ul>				
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 1675 1465 1854"> <tr> <td data-bbox="453 1675 592 1765">11/03/22</td> <td data-bbox="592 1675 1465 1765"> <p>General Site Inspection</p> <ul style="list-style-type: none"> <li>• Site inspection to confirm site environmental controls and confirmation of controls in accordance with PESCP &amp; CEMP.</li> </ul> </td> </tr> <tr> <td data-bbox="453 1765 592 1854">22/03/22</td> <td data-bbox="592 1765 1465 1854"> <p>General Site Inspection</p> <ul style="list-style-type: none"> <li>• Site inspection to confirm site environmental controls and confirmation of controls in accordance with PESCP &amp; CEMP.</li> </ul> </td> </tr> </table> <p>A selection of photographs taken as part of inspections is provided, with comments, at item 14.</p>	11/03/22	<p>General Site Inspection</p> <ul style="list-style-type: none"> <li>• Site inspection to confirm site environmental controls and confirmation of controls in accordance with PESCP &amp; CEMP.</li> </ul>	22/03/22	<p>General Site Inspection</p> <ul style="list-style-type: none"> <li>• Site inspection to confirm site environmental controls and confirmation of controls in accordance with PESCP &amp; CEMP.</li> </ul>
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	<u>Audits undertaken</u>	<p>The following Audits were undertaken in the period.</p> <table border="1" data-bbox="453 2002 1465 2029"> <tr> <td data-bbox="453 2002 592 2029">NIL</td> <td data-bbox="592 2002 1465 2029"></td> </tr> </table>	NIL			
NIL						

4.	Summary of Community Consultation	The CCS includes the register of consultation and communication for the Project. A summarised extract for the period is provided as Attachment 1.  Complete records of the register are available if required.						
5.	Summary of Complaints	The following complaints have been received during the period.  NIL						
6.	Summary of Incidents	NIL						
7.	Summary of Non-Compliances	The following non-compliances were recorded and notified during the period  NIL						
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 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;  NIL						
12.	Summary of documents issued by the ER	The following documents were issued by the ER; these were uploaded to the DPIE portal.  21003 ERMR-11-0-220304   ER Monthly Report for period to 1 FEB 22 DEC to 28 FEB 2022  Regular inspection reports are also provided to the DPIE directly for their information not via the portal.						
13.	Closing Remarks	Significant rainfall has been received over the site during the months of January (120mm & 14 rain days), February (203mm & 17 rain days) and March (507mm & 22 rain days).  This has greatly restricted work activities at the site and also limited access to western areas of the site.  Note within March 2022 only 1 single day period existed (14th March) where basins were out the 5 day rain event period in respect to basin dewatering.						
14.	<table border="1"> <thead> <tr> <th colspan="2">Photos and comments from inspections</th> </tr> <tr> <th>Photo</th> <th>Date, Location &amp; Comment</th> </tr> </thead> <tbody> <tr> <td></td> <td>11/03/22  The main site entrance in is shut The wheel wash and exit is clear of sediment  The wheel wash basin is full and will need to be dewatered to the main basin once other site water has been managed.</td> </tr> </tbody> </table>		Photos and comments from inspections		Photo	Date, Location & Comment		11/03/22  The main site entrance in is shut The wheel wash and exit is clear of sediment  The wheel wash basin is full and will need to be dewatered to the main basin once other site water has been managed.
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11/03/22  
The inlet to the basin has failed and will need to be reconstructed.



11/03/22  
The spillway top the main basin was not engage and the overflow is instead from the northern extent of the secondary basin.  
  
This overflow is stable over thick vegetation  
This area should not be accessed with machinery unless it is to modify and formalise the access or raise it to ensure the design spillway is engaged.



22/03/22  
The main south west basin and secondary basin have been dewatered

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							