

7 April 2024

Rebecka Groth Senior Environmental Assessment Officer Industry Assessments Department of Planning, Housing and Infrastructure

By email only: rebecka.groth@dpie.nsw.gov.au

Environment Representative (ER) Monthly Report for March 2024 Project: SSD-17647189 – Access Logistics Park, 884-928 Mamre Rd, Kemps Creek

Condition A36(I) of the Conditions of Approval for the Project requires the ER to:

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

The attached report details the activities undertaken by the ER for the nominated month. The report is structured to meet the requirements of the Environment Representative Protocol, October 2018.

Yours sincerely,

Ben Bracken Environmental Representative Access Logistics Park BBEnviro Pty Ltd

Phone: 0410 409 897 Email: ben.bracken@bbenviro.com.au

Attachment: Environmental Representative (ER) Monthly Report for March 2024 SSD-17647189 – Access Logistics Park, 884-928 Mamre Rd, Kemps Creek



Environmental Representative Monthly Report for March 2024 (ERMR_01) Project SSD-17647189 – Access Logistics Park, 884-928 Mamre Rd, Kemps Creek

Ref.	ER Protocol Requirement	ER Response		
01	Construction activities carried out during the reporting period	No physical works / construction works have commenced on site. Anticipated commencement in May 2024.		
02	Proposed upcoming construction works (where known)	Anticipated construction commencement in May 2024.		
03	ER site inspections and audits undertaken during the reporting period	Nil		
04	Community consultation by ER	Nil		
05	Complaints received by project	Nil		
06	Environmental performance including any incidents or non-compliances	Not applicable – no site presence / construction works during the reporting month.		
07	Analysis of lessons learnt and opportunities identified for improvement	Nil		
08	Any changes to the project, including plans and approvals	Nil		
09	Meetings attended by ER	ER attendance at a meeting with the Department of Planning, Housing and Infrastructure (DPHI) on Thursday 28/03/2024.		
		Purpose of the meeting was as follows:		
		 Meeting and greet for ER and DPHI personnel Review of overall project and highlight sensitive environmental issues 		
		Alignment of ER responsibilities and expectations.		
10	Documents received by ER for review	Construction Environmental Management Plan (CEMP) and associated sub-plans received for review on 12/03/2024. Details of received documents as follows:		
		 Construction Environmental Management Plan (CEMP), Revision 01, dated 08/03/2024 		
		 Community Consultation and Complaints Management Strategy, Initial Draft, dated 08/03/2024 		
		 Construction Noise and Vibration Plan, Revision 01A, dated 14/02/2024 		
		 Construction Air Quality Plan, Version 1, dated 28/02/2024 (Document No. 24.1051.FR1V1) 		
		 Construction Traffic Management Plan, Revision 01, dated 28/02/2024 (Document No. PWZTMP-0052135507) 		
		 Erosion and Sedimentation Control Plan, Revision 01.1, dated 07/03/2024 		

Ref.	ER Protocol Requirement	ER Response		
		 Waste Management Plan, Version 2f, dated 29/02/2024 (Document No. 2424-WMP-01-140224) 		
		 Dam Dewatering Management Plan, Version 04, dated 06/03/2024 		
		 Unexpected Finds Protocol, Version 2f, dated 01/03/2024 (Document No. 2424-LTR-01-140224) 		
		 Flood Management Plan, Revision A, dated 08/03/2024 (Document No. 14702.01-02). 		
11	Documents issued by ER*	• ER review comment register for the CEMP, Revision 01, dated 08/03/2024. Comment register issued via email on 24/03/2024		
		 ER review comment register for the Construction Noise and Vibration Plan, Revision 01A, dated 14/02/2024. Comment register issued via email on 25/03/2024 		
		 ER review comment register for the Construction Traffic Management Plan, Revision 01, dated 28/02/2024 (Document No. PWZTMP-0052135507). Comment register issued via email on 02/04/2024 		
		 ER review comment register for the Community Consultation and Complaints Management Strategy, Initial Draft, dated 08/03/2024. Comment register issued via email on 02/04/2024 		
		 ER review comment register for the Unexpected Finds Protocol, Version 2f, dated 01/03/2024 (Document No. 2424- LTR-01-140224). Comment register issued via email on 03/04/2024. 		
12	Review of monitoring results by ER	Nil		
13	Closing remarks	Formal approval of Environmental Representative (ER) (Ben Bracken) and Alternate ER (Jo Heltborg) received from the Department of Planning, Housing and Infrastructure in a letter dated 14/03/2024 (Ref. SSD-17647189-PA-13).		

*Including any advice or requests, corrective action requests or non-compliance reports, out of hour work approval(s) or other, such as certifications and minor ancillary facility approvals

Photos		
Nil		