

4 June 2024

Rebecka Groth

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Department of Planning, Housing and Infrastructure

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Environment Representative (ER) Monthly Report for May 2024

Project: SSD-17647189 – Access Logistics Park, 884-928 Mamre Rd, Kemps Creek

Condition A36(l) 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 (Attachment 1) 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.

In addition, a tracking register containing the status of reviews and endorsements for the CEMP and Environmental Management Sub-plans has been included as Attachment 2. The register was current and up to date at the time of preparing the Monthly ER Report.

Yours sincerely,



Ben Bracken

Environmental Representative
Access Logistics Park
BBEnviro Pty Ltd

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Attachments:

Attachment 1: Environmental Representative (ER) Monthly Report for May 2024
SSD-17647189 – Access Logistics Park, 884-928 Mamre Rd, Kemps Creek

Attachment 2: Access Logistics Park CEMP and Sub-plan document review tracking register

Environmental Representative Monthly Report for May 2024 (ERMR_03)

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 June 2024.
02	Proposed upcoming construction works (where known)	Anticipated construction commencement in June 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	Mamre Road Precinct Working Group Meeting, 15/05/2024
10	Documents received by ER for review	<p>ER review of the Construction Environmental Management Plan (CEMP) and associated sub-plans remains ongoing.</p> <p>Details of documents received during the reporting period as follows:</p> <ul style="list-style-type: none"> Construction Noise and Vibration Plan, Revision 01D (dated 20/05/2024) received 20/05/2024, an interim email regarding action plan to address CNVMP ER comments (dated 22/05/2024) and Revision 01F (dated 31/05/2024) received 31/05/2024. Construction Traffic Management Plan, Revision 05 (dated 06/05/2024) received 16/04/2024, Revision 06 (dated 23/05/2024) received 24/05/2024 and Revision 08 (dated 29/05/2024) received 29/05/2024. Construction Air Quality Plan, Version 4 (dated 27/05/2024) received 28/05/2024. Erosion and Sedimentation Control Plan, new documentation received on 06/05/2024 titled 'Initial Version', dated 06/05/2024. Revision B (dated 30/05/2024) received 31/05/2024. Dam Dewatering Management Plan, Version 05 (dated 03/05/2024) received 06/05/2024 and also an interim email regarding action plan to address ER comments on the DDMP (dated 23/05/2024).

Ref.	ER Protocol Requirement	ER Response
		<ul style="list-style-type: none"> Waste Management Plan, Version 5 received 03/05/2024. Flood Management Plan, Revision C (dated 08/05/2024), received 08/05/2024.
11	Documents issued by ER*	<ul style="list-style-type: none"> Community Consultation and Complaints Management Strategy - ER endorsement letter issued for Revision 3 on 08/05/2024. Construction Noise and Vibration Plan - ER review comment register issued for Revision 1D on 21/05/2024 and a response to the interim email action plan was provided on 22/05/2024. Construction Air Quality Plan - ER endorsement letter issued for Revision 3 on 08/05/2024. Additional ER review undertaken and letter submitted 30/05/2024 for minor updates as reflected in Revision 4. Construction Traffic Management Plan – ER review comment register issued for Revision 05 on 15/05/2024 and for Revision 06 on 27/05/2024. ER endorsement letter issued for Revision 08 on 30/05/2024. Erosion and Sedimentation Control Plan – ER review comment register issued for new documentation (Initial Version) on 13/05/2024. Waste Management Plan - ER review comment register issued for Version 04 on 02/05/2024. ER endorsement letter issued for Version 05 on 09/05/2024. Dam Dewatering Management Plan - ER review comment register issued for Version 05 on 13/05/2024 and a response to the interim email action plan was provided on 24/05/2024. Unexpected Finds Protocol - ER endorsement letter issued for Version 4 on 08/05/2024. Flood Management Plan – ER review comment register issued for Revision B on 01/05/2024. ER endorsement letter issued for Revision C on 09/05/2024.
12	Review of monitoring results by ER	Nil
13	Closing remarks	Nil

**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



Document title	Document reference	Date and time received	Date ER comments provided	Review status	Document status
Construction Environmental Management Plan	NA				
Rev 01, 08/03/2024		12/03/2024 @ 4:48pm	24/3/2024	Complete	Further updates required
Community Consultation and Complaints Handling Strategy	NA				
Initial Draft, 08/03/2024 (Issued to Jo for Review 25/03/2024)		12/03/2024 @ 4:48pm	2/4/2024	Complete	Further updates required
Revision 02 (Issued to Jo for Review 12/04/2024)		11/04/2024 @ 9:15am	17/4/2024	Complete	Further updates required
Revision 03 (Issued to Jo for Review 19/04/2024)		19/04/2024 @ 9:31am	20/4/2024	Complete	Endorsed (Endorsement letter issued 08/05/2024)
Construction Noise and Vibration Plan	NA				
Rev01A, 14/02/2024		12/03/2024 @ 4:48pm	25/3/2024	Complete	Further updates required
Rev01B, 16/04/2024		17/04/2024 @ 4:15pm	20/4/2024	Complete	Further updates required
Rev01D, 20/05/2024		20/05/2024 @ 4:53pm	21/5/2024	Complete	Further updates required
Draft response via email 22/05/2024		22/5/2024 @ 11:53am	22/5/2024	Complete	Further updates required
Meeting held with AccousticWorks 27/05/2024		NA	27/5/2024	Complete	Further updates required
Rev01F, 31/05/2024		31/05/2024 @ 5:44pm	4/6/2024	Complete	Further updates required
Construction Air Quality Plan	24.1051.FR1V1				
Version 1, 28/02/2024		12/03/2024 @ 4:48pm	7/4/2024	Complete	Further updates required
Version 2, 10/04/2024		16/04/2024 @ 4:07pm	20/4/2024	Complete	Further updates required
Version 3, 24/04/2024		24/04/2024 @ 3:17pm	29/4/2024	Complete	Endorsed (Endorsement letter issued 08/05/2024)
Version 4, 27/05/2024		28/5/2024 @ 3:38 pm	30/5/2024	Complete	ER Review letter issued
Construction Traffic Management Plan	PWZTMP -0052135507				
Rev 01, 28/02/2024		12/03/2024 @ 4:48pm	2/4/2024	Complete	Further updates required
Rev 04, 15/04/2024		16/04/2024 @ 9:59am	20/4/2024	Complete	Further updates required - Meeting requested
Rev 05, 06/05/2024		06/05/2024 @ 3:29pm	15/5/2024	Complete	Further updates required
Rev 06, 23/05/2024		24/05/2024 @ 12:19pm	27/5/2024	Complete	Further updates required
Rev 08, 29/05/2024		29/05/2024 @ 1:27pm	30/5/2024	Complete	Endorsed (Endorsement letter issued 30/05/2024)
Erosion and sedimentation Control Plan	NA				
Revision 01.1, 07/03/2024		12/03/2024 @ 4:48pm	7/4/2024	Complete	Further updates required
New documentation - Initial Version		06/05/2024 @ 5:44pm	13/5/2024	Complete	Further updates required
Initial submission - Rev B 30/05/2024		31/05/2024 @ 3:00pm	4/6/2024	Complete	Further updates required
Waste Management Plan	2424-WMP-01-140224				
Version 2f, 29/02/2024 (Issued to Jo for Review 02/04/2024)		12/03/2024 @ 4:48pm	7/4/2024	Complete	Further updates required
Version 3 (Issued to Jo for follow-up review 12/04/2024)		11/04/2024 @ 9:10am	19/4/2024	Complete	Further updates required
Version 4 (Issued to Jo for follow-up review 23/04/2024)		23/04/2024 @ 3:15pm	2/5/2024	Complete	Further updates required
Version 5 (Issued to Jo for follow-up review 03/05/2024)		03/05/2024 @ 5:26pm	7/5/2024	Complete	Endorsed (Endorsement letter issued 09/05/2024)
Dam Dewatering Management Plan	NA				
Version 04, 06/03/2024		12/03/2024 @ 4:48pm	14/4/2024	Complete	Further updates required
Version 05, 03/05/2024		06/05/2024 @ 11:13am	13/5/2024	Complete	Further updates required
Draft response via email 23/04/2024		23/05/2024 @ 9:07am	24/5/2024	Complete	Further updates required
Unexpected Finds Protocol	2424-LTR-01-140224				
Version 2f, 01/03/2024		12/03/2024 @ 4:48pm	3/4/2024	Complete	Further updates required
Version 3		11/04/2024 @ 4:04pm	18/4/2024	Complete	Further updates required
Version 4		23/04/2024 @ 3:17pm	23/4/2024	Complete	Endorsed (Endorsement letter issued 08/05/2024)
Flood Management Plan	14702.01-02				
Revision A, 08/03/2024 (Issued to Jo for Review 25/03/2024)		12/03/2024 @ 4:48pm	9/4/2024	Complete	Further updates required
Revision B, 24/04/2024 (Issued to Jo for Review 29/04/2024)		24/04/2024 @ 4:49pm	1/5/2024	Complete	Further updates required
Revision C, 08/05/2024 (Issued to Jo for Review 08/05/2024)		08/05/2024 @ 11:10am	8/5/2024	Complete	Endorsed (Endorsement letter issued 09/05/2024)