



2 October 2024

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Environment Representative (ER) Monthly Report for September 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.

Yours sincerely,

A handwritten signature in blue ink, appearing to read "Ben Bracken", written over a light blue circular stamp.

Ben Bracken

Environmental Representative
Access Logistics Park
BBEnviro Pty Ltd

Phone: 0410 409 897

Email: ben.bracken@bbenviro.com.au

Attachments:

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



Environmental Representative Monthly Report for September 2024 (ERM_07)

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	<p>Site preparations commenced for the dewatering of Dam A, including establishment and set-up of pump system, down-stream sedimentation controls and scour protection.</p> <p>No bulk-earthworks or other construction works have commenced on site.</p>
02	Proposed upcoming construction works (where known)	<p>Anticipated construction works for October 2024 includes the following:</p> <ul style="list-style-type: none"> • Commencement of dewatering of Dam A • Commencement of vegetation clearing • Commencement of topsoil stripping • Commencement of demolition of existing structures • Potential commencement of bulk earthworks. <p><i>Note: The above list of activities is indicative only and has the potential to change based on several factors including weather, site progress etc.</i></p>
03	ER site inspections and audits undertaken during the reporting period	<p>A single ER site inspections was undertaken during the reporting period including:</p> <ul style="list-style-type: none"> • 16/09/2024: ER site inspection targeting review of the implemented controls in preparation for the dewatering of Dam A in accordance with the Dam Dewatering Management Plan.
04	Community consultation by ER	Nil
05	Complaints received by project	Nil
06	Environmental performance including any incidents or non-compliances	<p><u>Environmental incidents</u></p> <p>There were no environmental incidents raised during the reporting period.</p> <p><u>Environmental performance</u></p> <p>There were no compliance issues raised / identified during the reporting period.</p>
07	Analysis of lessons learnt and opportunities identified for improvement	There were no improvement opportunities identified during the reporting period during the routine ER site inspections.
08	Any changes to the project, including plans and approvals	Nil
09	Meetings attended by ER	Mamre Road Precinct Working Group Meeting, 25/09/2024
10	Documents received by ER for review	<p>Details of documents received during the reporting period as follows:</p> <ul style="list-style-type: none"> • Dam Dewatering Strategy, Revision 07, dated 08/08/202. Received via email dated 02/09/2024.

Ref.	ER Protocol Requirement	ER Response
		<ul style="list-style-type: none"> Revised Construction Noise and Vibration Management Plan, Version V2.0, dated 02/09/2024. Received via email dated 02/09/2024. Provided for information only. Construction Environmental Management Plan, Revision 5, dated 04/09/2024. Received via email dated 22/08/2024. Email confirmation provided regarding DPHI approval of the CEMP, Revision 05, dated 04/09/2024 Email confirmation dated 09/09/2024. Email advice provide by the Project CPESC, advising of the of the reviewed dam dewatering flow rates and implementation of appropriate down-gradient environmental controls. Email received from Barings 20/09/2024. Start Work letter notification prepared by Burtons received from Barings via email dated 25/09/2024. Letter notification to be issued to residents / stallholders prior to commencement of works.
11	Documents issued by ER*	<p>Details of documents issued by ER during the reporting period as follows:</p> <ul style="list-style-type: none"> A copy of the ER monthly report for August 2024, provided by email on 03/09/2024. ER review and endorsement letter the revised Construction Noise and Vibration Management Plan, Version 2.0 (dated 02/09/2024). ER review and endorsement letter issued via email dated 03/09/2024. ER review and endorsement letter provided for the revised Dam Dewatering Strategy, Revision 07, dated 08/08/2024. ER endorsement provided by email dated 04/09/2024. ER review and endorsement letter provided for the Construction Environmental Management Plan, Revision 5.0 (dated 02/09/2024). ER review and endorsement letter issued via email dated 09/09/2024. ER inspection report following inspection of the dam dewatering preparation works on 16/09/2024. Inspection report issued via email dated 18/09/2024.
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*

14	Photos	Ref	Description
		Photo 01 16/09/2024	<p>Dam A dewatering – preparatory works</p> <p>Pump installation in preparation for commencement of dam dewatering.</p> <p>Burton advised that the pump intake has been fitted with a screen as per the Dam Dewatering Management Plan and has also been elevated off the dam floor using floats.</p> <p>The proposed dam dewatering rate will be up to 35 litres per second (l/s) as per the Dam Dewatering Management Plan.</p>
		Photo 02 16/09/2024	<p>Western boundary, down-gradient of Dam A</p> <p>The dam discharge pipeline extends to a rock-lined swale drain, installed to provide energy dissipation and scour protection.</p> <p>The swale drain is also lined for geofabric, providing further protection against scour and erosion.</p> <p>In the event that flows exceed the capacity of this swale drain, Burton are to explore alternatives such as reducing the rate of discharge, and / or increasing the size of the swale drain.</p>
		Photo 03 16/09/2024	<p>Western boundary, down-gradient of Dam A</p> <p>Scour protection and sedimentation controls have also been extended to the area between the western boundary and Mamre Road. As above, Burton is to ensure that this area is closely monitored during the initial discharge period to ensure the implemented controls are adequate for the flows.</p>