



6 November 2024

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**Environment Representative (ER) Monthly Report for October 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**

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Access Logistics Park  
BBEnviro Pty Ltd

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**Attachments:**

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

## Environmental Representative Monthly Report for October 2024 (ERMR\_08)

### 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 activities undertaken during the reporting period included the following:</p> <ul style="list-style-type: none"> <li>Ongoing dewatering of Dam A – Ongoing monitoring and pump-out during standard construction hours</li> <li>Installation of erosion and sedimentation controls</li> <li>Commence construction of the Stage 1 Type B Sediment Basin, located in the south-western corner of the site</li> <li>Installation of stabilised site access</li> <li>Vegetation clearing</li> <li>Demolition of existing site structures</li> <li>No bulk-earthworks have commenced on site.</li> </ul>
02	Proposed upcoming construction works (where known)	<p>Anticipated construction works for November 2024 includes the following:</p> <ul style="list-style-type: none"> <li>Ongoing dewatering of Dam A</li> <li>Potential involvement of an aquatic ecologist for the capture and management of aquatic fauna</li> <li>Topsoil stripping</li> <li>Completion and commissioning of the Type B Sediment Basin</li> <li>Commencement of bulk earthworks.</li> </ul> <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>Two (2) ER site inspections were undertaken during the reporting period including:</p> <ul style="list-style-type: none"> <li>14/10/2024: Targeting the dam dewatering progress and controls. Included inspection of the damaged pipe.</li> <li>28/10/2024: Targeting the ongoing dam dewatering in addition to the site demolition works of the existing structures.</li> </ul>
04	Community consultation by ER	Nil
05	Complaints received by project	Nil
06	Environmental performance including any incidents or non-compliances	<p><b><u>Environmental incidents</u></b></p> <p>There was a single non-reportable environmental incident during the reporting period, summarised as follows:</p> <p>14/10/2024: At 7:30am a 32t Excavator (EX022) operated was tracking along the toe of an existing dam batter to install environmental controls in another location. The excavator tracked over a buried and unknown dam outlet valve, resulting in an uncontrolled release of water, noting that the water flow was diverted through the established environmental controls set-up for the dam dewatering process. caused damage to the valve and prevented water flow through to the approved erosion controls. The</p>

Ref.	ER Protocol Requirement	ER Response
		<p>broken pipe issue was rectified on the same day. The down-gradient resident was notified.</p> <p>A copy of the Event Notification Report (430-001) was provided to the ER for inclusion in this monthly ER report.</p> <p><b><u>Environmental performance</u></b></p> <p>There was no compliance issues raised / identified during the reporting period.</p>
07	Analysis of lessons learnt and opportunities identified for improvement	There was 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, 30/10/2024
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"> <li>Email correspondence from Barings dated 03/10/2024 advising of the commencement of dam dewatering and update on consultation with the down-stream resident.</li> <li>Letter correspondence from Ochre Environmental Management, re Altis Estate Dewatering – Dam A, dated 01/10/2024, including the advised dam dewatering rate (35l/s) and implementation for appropriate scour protection and sedimentation management. Provided as an attachment to the above-mentioned email correspondence for information.</li> <li>A copy of the email correspondence / consultation with the down-stream resident, provided by Baring via email on 04/10/2024.</li> <li>Email summary and a copy of the email correspondence / consultation with the down-stream resident, provided by Baring on 11/10/2024.</li> <li>Email correspondence from Barings in relation to interaction with the north adjoining development. Excavation encroachment into the Barings Development Site for the construction of a boundary fence. Investigations remain ongoing. Email correspondence received 30/10/2024.</li> </ul>
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"> <li>A copy of the ER monthly report for September 2024, provided by email on 02/10/2024.</li> </ul>
12	Review of monitoring results by ER	Dam dewatering monitoring results were sighted for the reporting period. In summary, water monitoring was conducted prior to the commencement of water discharge on each day. Water discharge occurred on 15 days total. NTU and pH results were all reported at concentrations within the permitted criteria.
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
		<b>Photo 01</b> 14/10/2024	<p><b>Dam A dewatering – Pipe break incident</b></p> <p>A ductile iron pipe was damaged whilst tracking in an excavator along the western face of Dam A, resulting in water release.</p> <p>The water was quickly diverted to the dam dewatering controls and the pipe break was rectified.</p>
		<b>Ph10o 02</b> 28/10/2024	<p><b>Stabilised site access</b></p> <p>The site entry / exit point from Mamre Road has been stabilised with imported aggregate.</p> <p>Signage has also been installed to instruct all departing vehicle to turn left out only.</p>
		<b>Photo 03</b> 28/10/2024	<p><b>Dam A dewatering</b></p> <p>Controlled dewatering of Dam A commenced during the month of October 2024. Water monitoring is undertaken prior to the daily commencement of discharge. All appropriate controls are in place to ensure the control of dewatering, including erosion and scour protection and sedimentation controls.</p>



14	Photos	Ref	Description
		<b>Photo 04</b>	<b>Dam A dewatering</b>
		28/10/2024	The pump collection hose within Dam A continues to be monitored. Additional lengths of hose are to be added as required to prevent the inlet point being on the dam wall / bed.
		<b>Photo 05</b>	<b>Structure demolition</b>
		28/10/2024	Following hazardous materials assessment, and asbestos removal as required, including the issue of a clearance certificate, site structures have been demolished. Construction and demolition waste has been segregated on site, prior to collection and disposal / reuse at a licensed waste facility.