

05 September 2024

ErSed Reference: 22004-ERM-01-240903

Steven Avramov
Development Manager, the GPT Group
Level 51, 25 Martin Place
Sydney NSW 2000, Australia

Re: SSD 10272349 - Yiribana Logistics Estate

Environmental Representative: Monthly Report (ERM #1)

Condition of Approval A33(l) for SSD 10272349 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 quarter for the duration of the ER’s engagement for the development, or as otherwise agreed with the Planning Secretary.*

This report constitutes the initial monthly report for the period 1 -31 August 2024.

The following report is to be provided to the Planning Secretary via the major projects’ website.

Please contact me if you require further information.

Sincerely



Carl Vincent





Principal (ErSed Environmental Pty Ltd)
Environmental Representative for SSD 10272349

**SSD 10272349 - Yiribana Logistics Estate:
Environmental Representative Monthly Report (ERMR # 1)
For the period 1 AUGUST 2024 to 31 AUGUST 2024**



1.	Construction activities carried out during the reporting period	<p>Construction activities are currently being performed by Burton Contractors. The following works were being undertaken during the reporting period:</p> <ul style="list-style-type: none"> • Site mobilisation (site sheds, lunch sheds, temporary fencing, power and water); • Haul roads construction; • Diversion drains (clean and dirty water) installation; • Silt fencing, topsoil stockpiling; • Warehouse 1 (WH1) Basin construction. 								
2.	Proposed upcoming construction works (where known)	<p>The following works are expected in the next period:</p> <ul style="list-style-type: none"> • Topsoil striping; • Bulk earthworks. 								
3.	<p>ER activities undertaken during this reporting period.</p> <p><u>Site inspections</u></p> <p><u>Audits undertaken</u></p> <p><u>Audits/ Inspections by Others</u></p>	<p>ER activities undertaken during this reporting period.</p> <p>During the reporting period, ER carried out only one inspection, as construction work had just commenced.</p> <table border="1" data-bbox="411 831 1425 1081"> <thead> <tr> <th>SSD 10272349</th> <th>Key Observations</th> </tr> </thead> <tbody> <tr> <td>27/08/24</td> <td> <ul style="list-style-type: none"> • Clearing undertaken supervised by ecologist • Dam dewatering yet to commence however it was advised an ecologist had been commissioned to oversee this work • A discussion was had regarding key risks including containment of works within the approved project boundary, prevention of mud tracking on Mamre Road, Dust, traffic management, erosion and sediment control • Fencing installed to delineate project boundary </td> </tr> </tbody> </table> <p>A selection of photographs taken as part of inspections is provided, with comments, at item 14.</p> <p>The following Audits were undertaken by the ER in the period. Audits by Others is detailed at Part 4. Following:</p> <table border="1" data-bbox="411 1256 1425 1294"> <tr> <td>NIL</td> <td></td> </tr> </table> <p>Please refer to Section 9 for further information.</p> <p>CPESC monthly report as required by Condition A33.</p> <table border="1" data-bbox="411 1413 1425 1939"> <tr> <td>26/08/2024</td> <td> <p>An Erosion and Sediment Inspection was conducted by OCHRE.</p> <p>During the inspection the following actions were taken:</p> <ul style="list-style-type: none"> • Reviewed the establishment on the site and the implementation of initial erosion and sediment controls (ESC). • Reviewed the ESC in relation to the proposed staging of works on the site to ensure effective control implementation and to offer potential modifications to the existing ESC measures to implement improved management and effective construction practices. <p>During the inspection the following observation were made:</p> <ul style="list-style-type: none"> • Dust and water management on site were performed well with no visible dust observed. • Drainage swales installed with check controls for water transfer. • The site was visually very tidy and organized and very well presented. • The installed controls were working well for effective sedimentation control. <p>The site is forecasting site establishment activities and erosion and sediment control installation for improved water management of the site.</p> </td> </tr> </table>	SSD 10272349	Key Observations	27/08/24	<ul style="list-style-type: none"> • Clearing undertaken supervised by ecologist • Dam dewatering yet to commence however it was advised an ecologist had been commissioned to oversee this work • A discussion was had regarding key risks including containment of works within the approved project boundary, prevention of mud tracking on Mamre Road, Dust, traffic management, erosion and sediment control • Fencing installed to delineate project boundary 	NIL		26/08/2024	<p>An Erosion and Sediment Inspection was conducted by OCHRE.</p> <p>During the inspection the following actions were taken:</p> <ul style="list-style-type: none"> • Reviewed the establishment on the site and the implementation of initial erosion and sediment controls (ESC). • Reviewed the ESC in relation to the proposed staging of works on the site to ensure effective control implementation and to offer potential modifications to the existing ESC measures to implement improved management and effective construction practices. <p>During the inspection the following observation were made:</p> <ul style="list-style-type: none"> • Dust and water management on site were performed well with no visible dust observed. • Drainage swales installed with check controls for water transfer. • The site was visually very tidy and organized and very well presented. • The installed controls were working well for effective sedimentation control. <p>The site is forecasting site establishment activities and erosion and sediment control installation for improved water management of the site.</p>
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4.	Summary of Community Consultation	<p>The CCS includes the register of consultation and communication for the Project. There was no community consultation undertaken during this month.</p>								

5.	Summary of Complaints	<p>There were no complaints received during the reporting period.</p> <table border="1" data-bbox="411 152 1423 232"> <thead> <tr> <th data-bbox="411 152 552 188">Date</th> <th data-bbox="552 152 1423 188">Details</th> </tr> </thead> <tbody> <tr> <td data-bbox="411 188 552 232">NIL</td> <td data-bbox="552 188 1423 232"></td> </tr> </tbody> </table>	Date	Details	NIL	
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6.	Summary of Incidents	<p>There were no incidents notified to the Department during the reporting period.</p> <table border="1" data-bbox="411 306 1423 387"> <thead> <tr> <th data-bbox="411 306 552 342">Date</th> <th data-bbox="552 306 1423 342">Details</th> </tr> </thead> <tbody> <tr> <td data-bbox="411 342 552 387">NIL</td> <td data-bbox="552 342 1423 387"></td> </tr> </tbody> </table>	Date	Details	NIL	
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7.	Summary of non-compliances	<p>During the reporting period, no non-compliances have been reported.</p>				
8.	Evaluation of Environmental Performance	<p>Environmental performance to date is satisfactory, noting that preliminary work including installation of environmental controls has only been undertaken to date.</p>				
9.	Analysis of Lesson Learnt and Opportunities for improvement	<p>No opportunities for improvement were identified as construction has just begun and only limited work was carried out during the reporting period.</p>				
10.	Any changes to the project including changes to CEMP and other Project Documentation	<p>During the reporting period, the Erosion and Sediment Control Plan has been revised and submitted to the ER for endorsement.</p> <table border="1" data-bbox="411 824 1423 904"> <thead> <tr> <th data-bbox="411 824 1066 860">Documentation</th> <th data-bbox="1066 824 1423 860">Version and Date (Author)</th> </tr> </thead> <tbody> <tr> <td data-bbox="411 860 1066 904">ESCP_P92_YBA_GPT_23-00001-ESC-Revision 2.0</td> <td data-bbox="1066 860 1423 904">Issue 5, 15/04/2024 (OCHRE)</td> </tr> </tbody> </table>	Documentation	Version and Date (Author)	ESCP_P92_YBA_GPT_23-00001-ESC-Revision 2.0	Issue 5, 15/04/2024 (OCHRE)
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11.	Any meetings attended by ER	<p>The ER has been involved in the following meetings.</p> <table border="1" data-bbox="411 985 1423 1178"> <thead> <tr> <th data-bbox="411 985 552 1021">Date</th> <th data-bbox="552 985 1423 1021">Details</th> </tr> </thead> <tbody> <tr> <td data-bbox="411 1021 552 1178">19/08/2024</td> <td data-bbox="552 1021 1423 1178"> Initial meeting with GPT, Burton Group and the project CPESC to: <ul style="list-style-type: none"> • Outline the role of the ER. • Key issues including compliance with project boundary limits, dust management, traffic management, mud tracking, noise, ecology. • Site inspections and monthly reporting. </td> </tr> </tbody> </table>	Date	Details	19/08/2024	Initial meeting with GPT, Burton Group and the project CPESC to: <ul style="list-style-type: none"> • Outline the role of the ER. • Key issues including compliance with project boundary limits, dust management, traffic management, mud tracking, noise, ecology. • Site inspections and monthly reporting.
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12.	Summary of documents issued by the ER	<p>The following documents were issued by the ER.</p> <table border="1" data-bbox="411 1249 1423 1346"> <thead> <tr> <th data-bbox="411 1249 852 1285">Documentation</th> <th data-bbox="852 1249 1423 1285">Version and Date (Author)</th> </tr> </thead> <tbody> <tr> <td data-bbox="411 1285 852 1346">ER Site inspection Report 26/8/24</td> <td data-bbox="852 1285 1423 1346">220004 INSP-RPT-COMP-GPT260824, 29/08/24 (R.Peterson)</td> </tr> </tbody> </table>	Documentation	Version and Date (Author)	ER Site inspection Report 26/8/24	220004 INSP-RPT-COMP-GPT260824, 29/08/24 (R.Peterson)
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ER Site inspection Report 26/8/24	220004 INSP-RPT-COMP-GPT260824, 29/08/24 (R.Peterson)					
13.	Closing Remarks	<p>NIL</p>				

Photo	Location and comment	Resolution/Action
<p><u>27/08/2024 – ER Site Inspection</u></p>	<ul style="list-style-type: none"> - Fencing installed to delineate the project boundary - Clearing undertaken supervised by ecologist - Ecologist to be present during dam dewatering - A discussion was had regarding key risks including containment of works within the approved project boundary, prevention of mud tracking on Mamre Road, Dust, traffic management, erosion and sediment control 	<p>General Observations and Discussions</p>
	<p><u>General Site</u></p> <p>During the inspection it was noted that:</p> <ul style="list-style-type: none"> - erosion and sediment controls, including geofabric diversion bunds, were being progressively installed. The project CPESC was present during the site inspection. - a constructability review was being undertaken of the ERSED plan and would be forwarded to the ER for review and endorsement prior to seeking approval from DPHI 	<p>In accordance with condition B26 – the ER shall make a written statement to the Planning Secretary confirming the erosion and sediment controls are operational prior to the commencement of earthworks and other construction activities. Burtons to advise the ER of the proposed date.</p> <p>This item will be addressed prior to earthworks</p> <p>STATUS – OPEN</p>
	<p><u>Site Compound</u></p> <p>During the inspection it was noted that:</p> <ul style="list-style-type: none"> - Chemicals were stored in a secure and bunded area. Hard stand has been established in the compound area for vehicle parking 	<p>Observation</p>
	<p><u>Site Perimeter Boundary</u></p> <p>During the inspection it was noted that:</p> <ul style="list-style-type: none"> - Site perimeter fencing has been installed to provide delineation between the project and the adjacent property 	<p>Observation</p>
	<p><u>General Site</u></p> <p>During the inspection it was noted that:</p> <p>Tree clearing was in progress Habitat trees were clearly marked with pink identification taping.</p>	<p>Observation</p>

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							