



Mainfreight Warehouse Facility

Annual Review 2023-2024

Mainfreight Distribution Pty Ltd

107 Gateway Blvd
Epping, VIC 3076
Australia

Prepared by:

SLR Consulting Australia

SLR Project No.: 630.032091.00001

19 December 2024

Revision: 1.0

Revision Record

Revision	Date	Prepared By	Checked By	Authorised By
0.1	13 December 2024	Sebastien Doleac	Stephen Shoesmith, Katherine Wiles, Harry Peter	Mark Sammut
1.0	19 December 2024	Stephen Shoesmith	Sean Wilson	Mark Sammut

Basis of Report

This report has been prepared by SLR Consulting Australia (SLR) with all reasonable skill, care and diligence, and taking account of the timescale and resources allocated to it by agreement with Mark Sammut (the Client). Information reported herein is based on the interpretation of data collected, which has been accepted in good faith as being accurate and valid.

This report is for the exclusive use of the Client. No warranties or guarantees are expressed or should be inferred by any third parties. This report may not be relied upon by other parties without written consent from SLR.

SLR disclaims any responsibility to the Client and others in respect of any matters outside the agreed scope of the work.



Table 1: Annual Review Title Block

Name of operation	Mainfreight Warehouse Facility
Name of operator	Mainfreight Distribution Pty Ltd
Development consent / project approval #	SSD 5746 MOD 1 (As modified) EPL 21221
Name of holder of development consent / project approval	Goodman Property Group
Annual Review start date	1 September 2023
Annual Review end date	31 September 2024
I, Mark Sammut, certify that this audit report is a true and accurate record of the compliance status of the Mainfreight Warehouse facility for the period. Note. a) The Annual Review is an 'environmental audit' for the purposes of section 122B(2) of the Environmental Planning and Assessment Act 1979. Section 122E provides that a person must not include false or misleading information (or provide information for inclusion in) an audit report produced to the Minister in connection with an environmental audit if the person knows that the information is false or misleading in a material respect. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000. b) The Crimes Act 1900 contains other offences relating to false and misleading information; section 192G (Intention to defraud by false or misleading statement—maximum penalty 5 years imprisonment); sections 307A, 307B and 307C (False or misleading applications/information/documents—maximum penalty 2 years imprisonment or \$22,000, or both).	
Name of authorised reporting officer	Mark Sammut
Title of authorised reporting officer	Property Coordinator
Signature of authorised reporting officer	
Date	19/12/24



Table of Contents

Basis of Report	ii
1.0 Statement of Compliance	1
2.0 Introduction	3
2.1 Overview	3
2.2 Company Contact Details	4
2.3 Report Scope	4
2.4 Approvals	4
2.5 Environmental Management Plan	5
2.6 Government Agency Consultation	5
3.0 Operations During Reporting Period	6
3.1 Overview	6
3.2 Logistics	6
3.3 Employment	7
3.4 Construction	7
3.5 Activities from Previous Reporting Period	7
4.0 Environmental Management and Performance	8
5.0 Community	13
6.0 Independent Hazard Audits	14
7.0 Complaints, Incidents and Non-compliances	15
7.1 Complaints	15
7.2 Incidents	15
7.3 Non-compliances	15
8.0 Activities to be Completed During the Next Reporting Period	16
9.0 References	17

Tables

Table 1: Annual Review Title Block	iii
Table 2: Statement of Compliance	1
Table 3: Compliance Status Categories	1
Table 4: Non-Compliances During 2023-2024	1
Table 5: Company Contact Details	4
Table 6: Requirements of SSD 5746 Conditions D5	4
Table 7: Development Consent and Environmental Licences	5
Table 8: Daily Average Production Numbers	7
Table 9: Monthly Average Production Numbers	7



Table 10: Yearly Average Production Numbers	7
Table 11: Environmental Performance 2023-2024.....	8

Figures

Figure 1: Warehouse Development Layout (s96 MOD1 2013)	3
--	---



1.0 Statement of Compliance

A summary of compliance at Mainfreight Warehouse Facility (Mainfreight) during the 2023-2024 reporting period is provided in Table 2.

Table 2: Statement of Compliance

Were all conditions of the relevant approval(s) complied with?	Yes/No
SSD 5746 Mod 1	No
EPL 21221	No

The non-compliance category is described in Table 3 and Table 4.

Table 3: Compliance Status Categories

Risk Level	Colour Code	Description
High	Non-Compliant	Non-compliance with potential for significant environmental consequences, regardless of the likelihood of occurrence.
Medium	Non-Compliant	Non-compliance with potential for serious environmental consequences but is unlikely to occur; or potential for moderate environmental consequences but is likely to occur.
Low	Non-Compliant	Non-compliance with potential for moderate environmental consequences but is unlikely to occur; or potential for low environmental consequences but is likely to occur.
Administrative non-compliance	Non-Compliant	Non-compliance which does not result in any risk of environmental harm.

Table 4: Non-Compliances During 2023-2024

Relevant Approval	Condition #	Condition Description Summary	Compliance Status	Comment	Where addressed
SSD 5746	B5A	Limits of Consent	Non-Compliant	Nighttime truck movements exceeded 40 trips during the reporting period.	Section 3.2
	C5	Hazard Audits	Non-Compliant	Ongoing Hazards audits are undertaken internally. The consent requires independent auditors endorsed by the Secretary. The audit report is to be submitted to the Secretary for approval.	Section 6.0
	C31	Noise Management Plan	Non-Compliant	Annual noise monitoring was not undertaken during the reporting period.	Section 4.0
	D1	Environmental Management Plan (EMP)	Non-Compliant	Elements of the EMP were not implemented during the reporting period (Particularly Monitoring).	Section 2.5 Section 4.0
	D5	Annual Review	Non-Compliant	An Annual Review from the previous reporting periods was not completed.	Section 2.3
EPL 21221	M3.1	Operation of a Complaints Line	Non-Compliant	A complaints line has not been established for the Facility It is noted that the facility website currently includes general	N/A



Relevant Approval	Condition #	Condition Description Summary	Compliance Status	Comment	Where addressed
				contact names and numbers as contact details, as well as a 'Ask a Question process, which was adopted to address the intent of a complaints line.	
	M3.2	Notification of complaints line	Non-Compliant	A complaints line has not been identified as a 'Complaints Line' for the Facility It is noted that the facility website currently includes general contact names and numbers as contact details, as well as a 'Ask a Question process, which was adopted to address the intent of a complaints line.	N/A
	M4.2	Noise Monitoring must be conducted on an annual basis.	Non-Compliant	Noise monitoring was not undertaken during the reporting period.	Section 4.0

Actions to address non-compliance findings have been incorporated into Section 8.0.



2.0 Introduction

2.1 Overview

Mainfreight Distribution Pty Ltd (Mainfreight) operate warehouse and distribution facilities (Prestons) on three parcels of land - 50 Yarrowa Street (Lot 101 DP1117691), 40 Yarrowa Street (Lot 102 DP 1117691) and 30 Yarrowa Street (Lot 2 DP28729) within the Liverpool local government area (LGA) (see Figure 1).

Mainfreight has operational control of Prestons, operating under development consent State Significant Development (SSD) 5746 MOD1. Mainfreight are currently leasing the site from Goodman Property Services.

The Environment Protection Licence (EPL 21221) was issued to Mainfreight Distribution Pty Limited for the premises at 30-50 Yarrowa Street, Prestons. This licence authorises the storage of chemicals with a capacity exceeding 100,000 kL. It includes the handling, storage, and management of hazardous materials and dangerous goods, such as aerosols, flammable liquids, oxidising substances, corrosive substances, and miscellaneous dangerous goods.

The site comprises approximately 8.4 hectares and is surrounded by the residential suburb of Edmonson Park located 700 metres to the south, and by the residential suburb of Carnes Hill in Hoxton Park approximately 450 metres to the west of Cabramatta Creek. TransGrid operates an electricity substation on the northern side of Yarrowa Road. TransGrid owns a 50-metres-wide easement to the eastern side of the site, connected to the substation and containing high voltage transmission lines and a transmission tower. Part of the eastern boundary intersects with a 100-metres-wide buffer zone of Category 1 Bushfire Prone Vegetation under Council's Bushfire Prone Land Map.

The premises contains two warehouses with support infrastructure and staff amenities. The first warehouse is used for transport and the second for logistics. The warehouses store a wide range of consumer goods such as alcohol, baby foods, fruit juices, consumer health and personal care products including dangerous goods. Mainfreight store and distribute those products to their consumers across Australia and offer services of great economic value to the Sydney region.

Figure 1: Warehouse Development Layout (s96 MOD1 2013)



2.2 Company Contact Details

The company contact for Prestons is listed in Table 5.

Table 5: Company Contact Details

Mainfreight Contact Details
Mark Sammut Property Coordinator Phone: 0438 817 008 Email: Mark.sammut@mainfreight.com

2.3 Report Scope

This Annual Review is the inaugural report for Mainfreight and has been prepared to address the requirements of Schedule D, Condition D5 of SSD 5746 (see Table 6). The reporting period that applies to this Annual Review is 1 September 2023 to 31 September 2024.

The Annual Review has been prepared by SLR Consulting Australia (SLR), based on information supplied by Mainfreight. SLR was not commissioned to undertake a detailed compliance audit / review as part of preparing this Annual Review.

Table 6: Requirements of SSD 5746 Conditions D5

Condition Number	Condition	Section Addressed
D5	One year after the commencement of operation, and annually thereafter, unless the Director-General directs otherwise, the Applicant shall review the environmental performance of the development to the satisfaction of the Director-General. The review shall:	Note
D5 (a)	Describe the operations that were carried out in the past year;	Section 3.0
D5 (b)	Analyse the monitoring results and complaints records of the development over the past year, which includes a comparison of these results against the - Relevant statutory requirements, limits or performance measures/criteria; - Monitoring results of previous years; and - Relevant predictions in the EIS;	Section 4.0 Section 7.0
D5 (c)	Identify any non-compliance over the last year, and describe what actions were (or are being) taken to ensure compliance;	Section 7.3
D5 (d)	Identify any trends in the monitoring data over the life of the development;	Section 4.0
D5 (e)	Provide a summary of results required for the EPL; and	Section 1.0 Section 4.0 (Noise)
D5 (f)	Describe what measure will be implemented over the next year to improve the environmental performance of the development.	Section 8.0

2.4 Approvals

The statutory instruments applicable to the continuing operation of Mainfreight are listed in Table 7. Further details are provided in the below sub-sections.



Table 7: Development Consent and Environmental Licences

Instrument	Date of Issue	Regulatory Agency
SSD 5746	09 August 2013	Department of Planning, Housing and Infrastructure
SSD 5746 Mod 1 (as modified)	27 May 2014	
Environment Protection Licence 12406	15 March 2019	New South Wales (NSW) Environment Protection Authority

2.5 Environmental Management Plan

An Environmental Management Plan (EMP) dated December 2013 has been prepared for the development.

The EMP establishes the framework for managing and mitigating potential environmental impacts over the life of the premise's operations. It includes performance objectives, performance indicators, management commitments/strategies, monitoring and reporting requirements as well as contingencies for potential environmental impacts.

2.6 Government Agency Consultation

During the reporting period:

- No consultation was undertaken with government agencies.



3.0 Operations During Reporting Period

3.1 Overview

During the reporting period, Mainfreight generally operated 24 hours a day, seven days a week, with most activities undertaken between 5 am and 7 pm. Truck traffic restrictions were in place throughout the day (5 am to 10 pm) and at night (10 pm to 5 am) to mitigate noise and traffic impacts, with differing truck limits during these periods.

In summary, the operations comprise of the following:

- Unloading and loading trucks and containers with consumer goods.
- Managing the inventory in a racked and stacked environment.
- Completing orders to customers by picking and packing products.
- Managing the return of products when necessary.
- Regular inspections of goods for internal monitoring.
- Product embellishment.

The total area of both buildings is 45,577m² including the extensions proposed under SSD 5746 Mod 1 (as modified). The first warehouse is used for transport while the second is used as a logistics shed.

During the morning period, Pick Up Delivery (PUD) vehicles (2-12 tonnes) enter the site via the western boundary access, driving past the northern side of the transport shed, and exit through the eastern boundary. B-Doubles and semi-trailers enter the site via the eastern boundary, proceed to the southern side of the transport shed to unload their contents, and exit at the rear of the warehouse.

In the afternoon, returning PUD vehicles enter the site via the eastern boundary, move to the southern side of the transport shed to unload their contents, and exit through the western end of the site. Meanwhile, B-Doubles and semi-trailers enter the transport shed via Yarrawa Street to load their cargo and exit through the western side of the site.

Semi-trailers and container trucks enter from the east side of the logistics shed to their respective door to load or they unload their content. They exit through the breezeway towards the west-end of the site. The logistic shed stores consumer goods such as alcohol, baby foods, fruit juices, consumer health and personal care products including Dangerous Goods. The shed comprises a designated storage area for classified Dangerous Goods which include aerosol cans, flammable liquids, oxidizing substances, corrosive substances and miscellaneous Dangerous Goods.

Average estimated operating storage of Dangerous Goods are:

- 347,260kg for aerosols (Dangerous Goods Class 2.1).
- 83,820kg for flammable and combustible liquids (Dangerous Goods Class 3).
- 63,698kg for oxidising agents (Dangerous Goods Class 5.1).
- 1,165kg for corrosive substances (Dangerous Goods Class 5.1).
- 4,249kg for miscellaneous Dangerous Goods (Dangerous Goods Class 9).

3.2 Logistics

The SSD 5746 Mod 1 (as modified) permits a maximum quantity of 400,000 kg for class 2.1 Dangerous Goods within the warehouses. Truck movements between 10pm and 5am shall also not exceed 40 trucks. It is predicted that truck movements during the day shall not surpass



560 movements with peak traffic time identified between 6am-9am and 3pm-7pm during the reporting period.

Table 8, Table 9 and Table 10 lists the production schedules at Mainfreight over the 2023-2024 reporting period.

Table 8: Daily Average Production Numbers

Type	In	Out
Daytime truck movements	62	60
Nighttime truck movements	28*	28*
Dangerous Goods	27,500kg	27,500kg
*Note: Condition B5A includes a Limit of Consent on 40 Nighttime Truck Movements		

Table 9: Monthly Average Production Numbers

Type	In	Out
Daytime truck movements	1,860	1,800
Nighttime truck movements	840	840
Dangerous Goods	836,004kg	836,004kg

Table 10: Yearly Average Production Numbers

Type	In	Out
Daytime truck movements	24,490	23,700
Nighttime truck movements	11,060	11,060
Dangerous Goods	10,862,500kg	10,862,500kg

3.3 Employment

During the reporting period, Mainfreight employed 211 staff members.

3.4 Construction

During the reporting period there were no construction activities undertaken.

3.5 Activities from Previous Reporting Period

No previous annual reviews have been undertaken by Mainfreight. Updates of activities undertaken from previous reporting periods will be provided in subsequent reports.



4.0 Environmental Management and Performance

This is the first annual review, and the data gathered will be used to assess trends in subsequent reviews. Table 11 summarises environmental performances for the reporting period (1 September 2023 – 31 September 2024).

Table 11: Environmental Performance 2023-2024

Requirements or limit under consent	Key Management Measures	Prediction	Monitoring and Trends																					
Hazard & Risk Audit	Measures implemented during the reporting period to manage hazard and risk include: - The emergency plan was available to all staff with signage for emergency meeting points. - The emergency plan was tested annually. - Independent hazard audits were conducted within 12 months of operations and every 3 years thereafter. - Dangerous goods were stored in designated areas in the logistics shed following Australian Standards for separation and segregation. - Spill kits were maintained near trafficable areas. - Liquid chemicals, fuels, and oils were stored in bunded areas. - Daily inspections were conducted to detect and repair leaks promptly.	Predicted quantities of dangerous goods stored onsite including estimated and maximum storage quantities for various Dangerous Goods classes provided in the Table below.	Reviews of quantities of dangerous goods by Mainfreight found that allocated storages are within the maximum allowable limits. Trend analysis will be undertaken as part of the future review process.																					
		<table><tr><th>Dangerous Good & Class</th><th>Predicted Quantity (kg)</th><th>Maximum Allowable Quantity (kg)</th></tr><tr><td>Aerosols - 2.1</td><td>347,260</td><td>400,000</td></tr><tr><td>Oxidizing Agents – 5.1</td><td>78,500</td><td>80,000</td></tr><tr><td>Flammable and Combustible Liquids - 3</td><td>83,820</td><td>88,660</td></tr><tr><td>Corrosive Substances - 8</td><td>1,165</td><td>1,500</td></tr><tr><td>Miscellaneous Dangerous Goods - 9</td><td>4,249</td><td>4,620</td></tr><tr><td>Total</td><td>514,994</td><td>574,780</td></tr></table>		Dangerous Good & Class	Predicted Quantity (kg)	Maximum Allowable Quantity (kg)	Aerosols - 2.1	347,260	400,000	Oxidizing Agents – 5.1	78,500	80,000	Flammable and Combustible Liquids - 3	83,820	88,660	Corrosive Substances - 8	1,165	1,500	Miscellaneous Dangerous Goods - 9	4,249	4,620	Total	514,994	574,780
		Dangerous Good & Class		Predicted Quantity (kg)	Maximum Allowable Quantity (kg)																			
		Aerosols - 2.1		347,260	400,000																			
		Oxidizing Agents – 5.1		78,500	80,000																			
		Flammable and Combustible Liquids - 3		83,820	88,660																			
		Corrosive Substances - 8		1,165	1,500																			
		Miscellaneous Dangerous Goods - 9		4,249	4,620																			
		Total		514,994	574,780																			



Requirements or limit under consent	Key Management Measures	Prediction	Monitoring and Trends
Traffic Management	Measures implemented during the reporting period to manage traffic include: - Between 7 pm and 5 am, heavy vehicles only entered and exited the site via the central and eastern driveways. - The eastern driveway was line-marked and signposted for "Entry Only." - No vehicles were allowed to queue on public roads. - Loading and unloading of materials were conducted entirely on-site. - Swept paths and manoeuvrability for the longest vehicles were ensured in accordance with AUSTROADS standards. - A traffic management plan was implemented to streamline vehicle movements and mitigate disruptions.	- A 23% increase in employees at the start of operations will require a minimum of 150 dedicated staff parking spaces. - The development will include 40 overflow spaces, bringing the total to 217 parking spaces, ensuring adequate capacity for both staff and operational needs. - Truck movements were restricted to a maximum of 40 between 10 pm and 5 am.	Monitoring of nighttime truck movements indicated that 52 movements occurred at the facility over an annualised timeframe. This figure represents a 30% increase above the predicted nighttime truck movements (refer to Sections 1 and 3.2). Trend analysis will be undertaken as part of the future review process.



Requirements or limit under consent	Key Management Measures	Prediction	Monitoring and Trends									
Noise	Measures implemented during the reporting period to manage noise include: - Excessively loud activities were scheduled during times when background noise levels were highest to minimise impact. - Plant and equipment, including mufflers, enclosures, and bearings, were regularly maintained to prevent unnecessary noise emissions. - Equipment was not left idling unnecessarily. - Heavy vehicles were turned off during idling periods, as well as during loading and unloading operations, especially at nighttime. - Heavy vehicle drivers received regular training and instructions on practices to reduce noise impacts.	Predicted noise levels for the reporting period are shown in the below table: <table><tr><th>Location</th><th>L_{aeq} (15 minutes) (Day, Evening, Night)</th><th>L_{A1}, 1 min Nighttime (Sleep Disturbance)</th></tr><tr><td>22 Michelago Circuit, Prestons</td><td>37</td><td>45</td></tr><tr><td>23 Coffs Harbour Ave, Hoxton Park</td><td>39</td><td>45</td></tr></table>	Location	L _{aeq} (15 minutes) (Day, Evening, Night)	L _{A1} , 1 min Nighttime (Sleep Disturbance)	22 Michelago Circuit, Prestons	37	45	23 Coffs Harbour Ave, Hoxton Park	39	45	Monitoring of noise levels will be reported as part of future Annual Reviews (refer to Section 1). Trend analysis will be undertaken as part of future Annual Reviews.
Location	L _{aeq} (15 minutes) (Day, Evening, Night)	L _{A1} , 1 min Nighttime (Sleep Disturbance)										
22 Michelago Circuit, Prestons	37	45										
23 Coffs Harbour Ave, Hoxton Park	39	45										
Air Quality and Energy	Measures implemented during the reporting period to manage air quality impacts include: - Engines and equipment were maintained and operated in compliance with manufacturer’s instructions and the POEO (Clean Air) Regulation 2010. - Environmentally friendly refrigerants were utilised to minimise environmental impacts. - Measures were implemented to minimise vehicle queuing and unnecessary trips, reducing emissions.	Environmentally friendly refrigerants will remain in use, contributing to lower greenhouse gas emissions and improved air quality.	Monitoring of air quality and energy will be reported as part of future Annual Reviews. Trend analysis will be undertaken as part of future Annual Reviews.									



Requirements or limit under consent	Key Management Measures	Prediction	Monitoring and Trends
Waste	Measures implemented during the reporting period to manage waste include: - Cardboard, paper, containers, metal packaging, and hazardous waste were recycled appropriately. - Adequate bins, ashtrays, and recycling facilities were provided on-site. - Green waste was stored separately to reduce landfill contributions. - Waste disposal was managed by a licensed contractor. - Storage areas were accessible, spacious, and ensured proper containment of waste.	Waste bins and storage areas will remain sufficient and accessible to manage waste effectively, ensuring all materials are properly contained to prevent environmental contamination.	Monitoring of waste will be reported as part of future Annual Reviews. Trend analysis will be undertaken as part of future Annual Reviews.
Water	Water management measures implemented during the reporting period include: - Rainwater was collected on-site and reused for operational purposes to reduce reliance on external water sources. - A designated wash-out area for equipment ensured controlled and safe cleaning, minimizing contamination risks. - Refuelling of vehicles and plants was conducted away from stormwater drainage systems to prevent contamination. - Oil-contaminated stormwater collected in the bunded fuel sump was pumped	Effective water management practices will continue such as: - Continuing Rainwater Reuse - Designated equipment wash-out areas will remain operational - Refuelling activities will continue to be conducted away from stormwater drainage systems - Bunded fuel sumps will remain a key control - Residual liquids will continue to be managed responsibly	Monitoring of water will be reported as part of future Annual Reviews. Trend analysis will be undertaken as part of future Annual Reviews.



Requirements or limit under consent	Key Management Measures	Prediction	Monitoring and Trends
	out and disposed of by a licensed wastewater oil recycler. Residual chemical liquids and paints were not washed down drains but were appropriately collected and disposed of by licensed contractors.		
Bushfire	Bushfire management measures implemented during the reporting period include: - Ground fuel was removed, grass was kept short and watered, and a low canopy was maintained (excluding significant native trees). - Reticulated water supply and fire hydrants were available. - Fire extinguishers were regularly maintained and tested.	Effective bushfire management practices will continue such as: - Ground fuel removal, short and watered grass, and a low canopy will continue to be maintained regularly. - Reticulated water supply and fire hydrants will remain functional and accessible. - Regular testing and maintenance of fire extinguishers will continue.	Monitoring of bushfire will be reported as part of future Annual Reviews. Trend analysis will be undertaken as part of future Annual Reviews.
Landscaping	Measures implemented during the reporting period to manage landscape include: - Landscaping was carried out in accordance with the approved Landscape Plans and the requirements outlined in the letter of consent. - Only species from the approved Liverpool City Council list were planted. - Trees within the easement zone were maintained at a suitable height to comply with TransGrid landscaping requirements.	Landscaping activities will continue to adhere to the approved Landscape Plans and the conditions outlined in the letter of consent.	Monitoring of landscaping will be reported as part of future Annual Reviews. Trend analysis will be undertaken as part of future Annual Reviews.



5.0 Community

During the reporting period, no community discussions were held, and no community complaints were received during the reporting period.



6.0 Independent Hazard Audits

Mainfreight performed internal hazard audits including dangerous goods and work and safety audits.

The latest audits mentioned above were reported outside of the reporting period of this annual review and were completed in March 2023. Documents reviewed indicated that outstanding questions have been completed.

It is noted that an Independent Hazard Audit is required to be completed at Prestons in accordance with Schedule C, Condition C5 of SSD (Refer to Section 1).



7.0 Complaints, Incidents and Non-compliances

7.1 Complaints

There were no reported complaints throughout the reporting period.

7.2 Incidents

During the reporting period, there were no incidents or potential incidents with actual or potential significant off-site impacts on people or the biophysical environment associated with the development reported to EPA or DPHI.

7.3 Non-compliances

There were no non-compliances reported (separate to those identified in this Annual Review) during the reporting period.



8.0 Activities to be Completed During the Next Reporting Period

The following activities are proposed to be undertaken during the next reporting period:

- Continued operations at the Mainfreight facility, consistent with current activities.
- Review and revision of the EMP.

The following actions are proposed to address non-compliance findings:

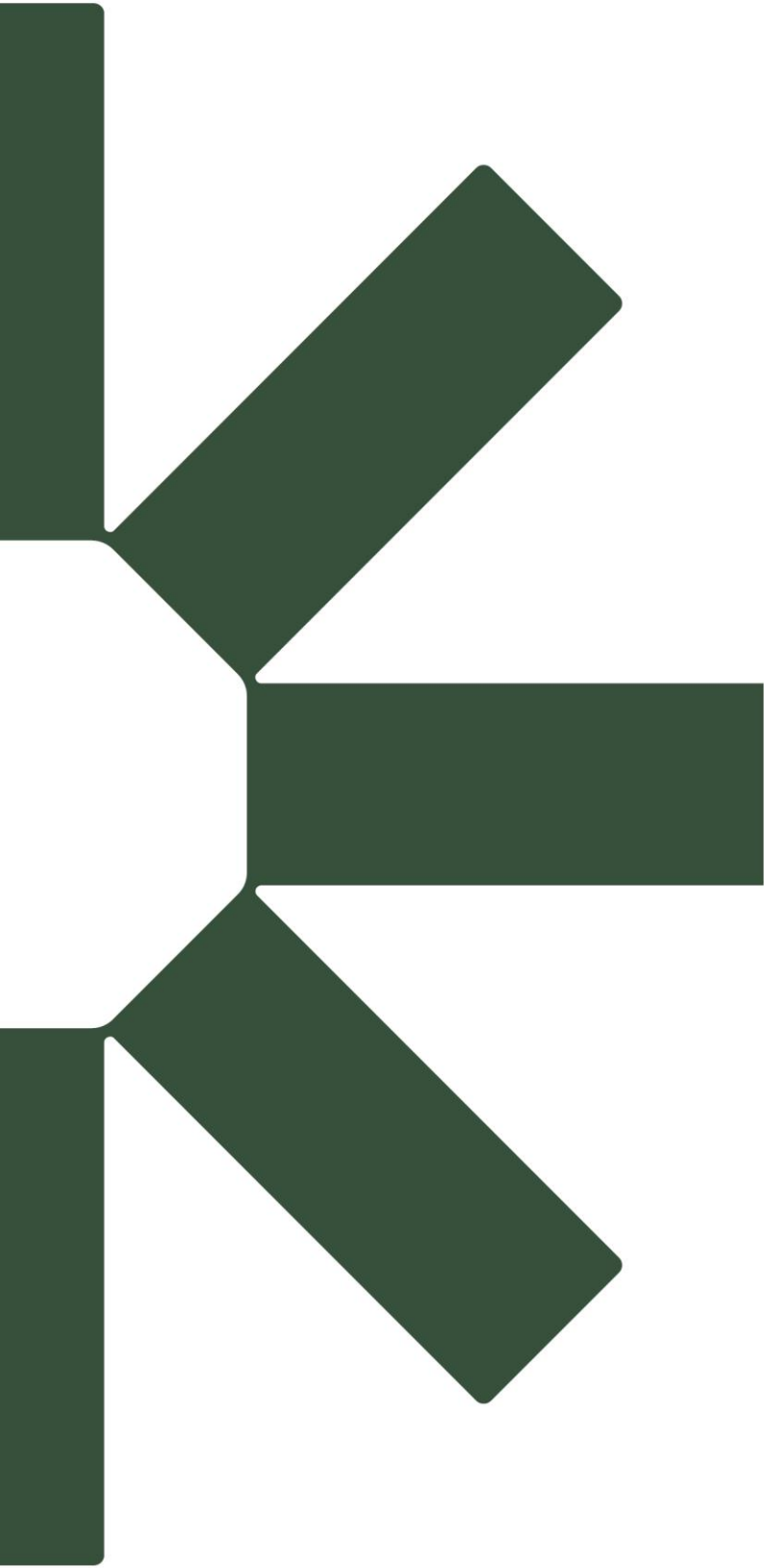
- Review of logistics processes with specific reference to truck movement limits.
- Complete an independent, Secretary-endorsed Hazard audit.
- Conduct annual noise monitoring.
- As part of the EMP revision include monitoring and reporting mechanisms.
- Establish a compliance management process including actions, timelines and responsibilities for key compliance obligations.
- Consider establishing a formalised and publicised complaints line.



9.0 References

McKenzie Group Consulting, Environmental Impact Statement (EIS), 2013
NSW Department of Planning and Environment, Notice of Modification SSD 5746 MOD 1, 2014
NSW Environment Protection Authority (EPA), Environment Protection Licence (EPL) 21221
SLR Consulting, Environmental Management Plan (EMP), 2013
Trafix Traffic and Transport Planners, Operational Traffic Management Plan (OTMP), 2015
SLR Consulting, Operational Noise Management Plan (ONMP), 2013





Making Sustainability Happen