

ENVIRONMENTAL REPRESENTATIVE SITE INSPECTION REPORT

From:	Carl Vincent carl.vincent@ersed.com.au	Date:	21/04/21	DATE OF INSPECTION	20/04/21
To:	Naiem Teghlobi Naiem.Teghlobi@frasersproperty.com.au	Construction Activities: <ul style="list-style-type: none"> Initial works to create access plus formation works for the future main site compound Fencing activities along eastern extent Importation of material Demolition of buildings and structures along Bakers Lane Investigation and survey (archaeological) at the western extent. Dewatering of existing farm pond 		Weather Conditions	Fine
CC:				Rainfall previous 24hrs	NIL
				Rainfall forecast next 24hrs	NIL
Project	SSD 9522: Kemps Creek Warehouse, Logistics and Industrial Facilities Hub (THE YARDS)			http://www.bom.gov.au/jsp/ncc/cdio/weatherData/av?p_nccObsCode=136&p_display_type=dailyDataFile&p_startYear=&p_c=&p_stn_num=067066	
Attendees	Lachlan Paton – AWJ Tim Culmone – AWJ Mathew Mikhail – AWJ Joe Goonan – AWJ Naiem Teghlobi – Frasers Mark Wilson – Costin Roe Consulting Daniel Restuccia - Barker Ryan Stuart			Project Status RISK - LOW COMPLIANT	

PART A

General Observations and Discussions.

1.1 Potential non-compliances with the condition of consent were identified:

Observations

- Site construction activities were commenced and underway in the central part of the area as part of construction of the main site compound – this included fill importation, heavy machinery movements and bulk earthworks.
- Demolition of the buildings and facilities off the previous Bakers lane has occurred. This included significant ground works to the limit of the eastern boundary
- Chain link fencing was being installed along the eastern boundary
- The main sediment controls indicated within the ESCPs contained within the Approved CEMP documentation were not in place during the inspection

Condition B22. Of SSD 9522 requires

Prior to the commencement of any construction or other surface disturbance the Applicant must install and maintain suitable erosion and sediment control measures on-site, in accordance with the relevant requirements of the *Managing Urban Stormwater: Soils and Construction - Volume 1: Blue Book* (Landcom, 2004) guideline and the Erosion and Sediment Control Plan included in the CEMP required by condition C2.

Condition B24. Of SSD 9522 requires

Prior to the commencement of bulk earthworks, the Applicant must implement erosion and sediment controls identified by condition B23 and maintain those controls throughout bulk earthworks and construction, to ensure stormwater flows do not increase in any downstream areas. The ER, appointed in accordance with condition A36, shall make a written statement to the Planning Secretary confirming the erosion and sediment controls are operational, prior to the commencement of bulk earthworks and other construction activities required for the development

Construction is defined by the SSD 9522 approval as

The demolition and removal of buildings or works, the carrying out of works for the purpose of the development, including bulk earthworks, and erection of buildings and other infrastructure permitted by this consent

- This is the first inspection by the ER.
- Works including demolition (construction) have commenced without the ESCs in place per the approved Soil and Water Management Plan /CEMP- as required by Condition B22
- A letter has not been issued by the ER as required by condition B24

Recommendations / requirements

1. Detail the current erosion sediment controls in place for the current works within a Progressive Erosion and Sediment Control Plan prepared by an appropriately qualified person
2. The same person indicated within 1 above should review the existing works and detail additional controls required to appropriately manage the erosion and sedimentation risk associated with the current works
3. Provide detail of all current works at the site and confirm those items which are considered to be construction and/or bulk earthworks in respect to the requirements of conditions B22 and B24
4. Prepare a report and report in accordance with conditions below
5. **Further construction activities should not progress until these controls are in place and appropriate AND confirmed by the ER in writing to the Secretary as required by Condition B24**

Non-Compliance Notification

C11. The Planning Secretary must be notified in writing to the Major Projects website within seven days after the Applicant becomes aware of any non-compliance.

C12. A non-compliance notification must identify the development and the application number for it, set out the condition of consent that the development is non-compliant with, the way in which it does not comply and the reasons for the non-compliance (if known) and what actions have been, or will be, undertaken to address the non-compliance.

C13. A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.

1.2 Requirements of condition B39 below were discussed

B39. Requires

Prior to the commencement of construction, the Applicant must install appropriate boundary identification to be maintained throughout the construction period.

- Along the eastern boundary the existing fence line has been surveyed and flagged to confirm as an appropriate boundary location. The future internal fence boundary is being installed and will become the new boundary
- Along the southern boundary the existing rural fence has been maintained. This is assumed as the accurate boundary however it was indicated that the location is to be re surveyed to confirm. Unless otherwise confirmed the existing fence is the assumed boundary.
- It was indicated that the other project extents to the north and the west have been surveyed and pegged and will more formally delineated prior to any works progressing in these areas. **The ER will inspect these areas and boundaries prior to works progressing in these locations**

Areas of Improvement

1.3 Adherence to the Conditions of Consent is required – please review all requirements to be addressed prior to further construction



Requested information




1.4 Confirmation of ESC controls and PESCPs prepared as required by the conditions of approval



1.5 Confirmation and clearance from the demolition contractor or hygienist that the asbestos has been cleared and appropriately managed from the demolition works being undertaken (if present).



1.6 Correspondence from project ecologist confirming final clearance of ponds prior to deletion of the habitat.

<p>The following table provides the site notes and comments. These notes are observations as to areas of risk and how the environmental performance may be enhanced on the site. Where possible, these have been discussed on site with the contractor during the inspection and agreed as feasible at that time.</p> <p>Comments confirming compliance or good outcomes may also be made. Any examples of non-compliance will be immediately notified to site management Project personnel are able to copy this form out and confirm the recommendations made prior to issue. The table below provides the priority levels used within the table</p> <p>Please contact me if you require further information. Carl Vincent Environmental Representative</p>	<p>PART B</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">IMMEDIATE</td> <td style="width: 50%;">TO BE CLOSED OUT BY THE END OF INSPECTION DAY</td> </tr> <tr> <td>HIGH/1</td> <td>Within 24 hours*</td> </tr> <tr> <td>MEDIUM/2</td> <td>Within 3 Working Days*</td> </tr> <tr> <td>LOW/3</td> <td>Within 5 Working Days*</td> </tr> <tr> <td colspan="2">* or prior to rainfall</td> </tr> <tr> <td>COMPLIANT</td> <td></td> </tr> <tr> <td>NON COMPLIANT</td> <td></td> </tr> </table>	IMMEDIATE	TO BE CLOSED OUT BY THE END OF INSPECTION DAY	HIGH/1	Within 24 hours*	MEDIUM/2	Within 3 Working Days*	LOW/3	Within 5 Working Days*	* or prior to rainfall		COMPLIANT		NON COMPLIANT	
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CONTRACT		AWJ	DATE OF INSPECTION		20 APRIL 21	
ITEM	LOCATION	DETAILS OF ISSUE	PRIORITY/ RISK	COMMENT / ACTION	DATE FOR CLOSE OUT	RESPONSE/CLOSE OUT
1.	Temporary site entrance		OBSERVATION	<p>A temporary construction access has been created off Mamre road at the southern extent of the boundary</p> <p>The access has a gravelled entrance in and a cattle grid at the exit</p>	NA	
2.	Site entrance area		OBSERVATION	<p>Two large water tanks have been imported to supply site water for construction and dust control purposes. It was indicated that these are filled from a standpipe on Mamre Road</p> <p>It was also indicated that existing and planned dams/ponds and basins will be utilised throughout the construction</p>	NA	

CONTRACT		AWJ	DATE OF INSPECTION		20 APRIL 21	
ITEM	LOCATION	DETAILS OF ISSUE	PRIORITY/ RISK	COMMENT / ACTION	DATE FOR CLOSE OUT	RESPONSE/CLOSE OUT
3.	West of temporary site compound		MED	<p>The area behind the temporary site compound is being used for stockpiling and sorting of waste left at the site.</p> <p>This site isn't defined by site measures ESC for this area is not defined</p> <ul style="list-style-type: none"> • Provide visual delineation of this management area • Formalise the ESC for this area and detail on a PESCP for the initial works activities 	24 APRIL 21	
4.	Eastern site boundary –		OBSERVATION	<p>The new fence line / project boundary is being installed along Mamre road</p> <p>It was discussed that the existing boundary has been surveyed and has been flagged to identify the limit of the project initially. Once the eastern fence line has been installed this will become the functional limit to the project infrastructure works</p>	NA	
5.	Site facilities site establishment		OBSERVATION	<p>Works have commenced in and around the central area of the works as part of the establishment of the future main site compound. Earthworks have also established extended further North and West beyond what is required for establishment of the initial site compound.</p> <p>It was communicated by the ER that this is believed to be commencement of construction.</p> <p>See details and discussions regarding non-compliance within Part A of this report.</p>	7 days per Condition C11	

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6.	Central area to Main farm pond & Demolition Site.		OBSERVATION	<p>Demolition of the buildings and structures located to the south of the Bakers Lane access road has occurred.</p> <p>The ground has been cleared in this vicinity and to the eastern extent at Mamre Road.</p> <p>See details and discussions regarding non-compliance within Part A of this report.</p> <p><u>Request</u> Confirmation and clearance from the demolition contractor or hygienist that the asbestos has been cleared and appropriately managed from the demolition (if present).</p>	7 days per Condition C11	
7.	South west corner		OBSERVATION	Ongoing investigation/ archaeological test digs are progressing in this area.	NA	

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ITEM	LOCATION	DETAILS OF ISSUE	PRIORITY/ RISK	COMMENT / ACTION	DATE FOR CLOSE OUT	RESPONSE/CLOSE OUT
8.	Dewatering farm pond		OBSERVATION	<p>The farm dam/pond is being dewatered with adjacent wet areas being drained into the pond</p> <p>It was indicated that the project ecologist has been involved in the process and will be requested to do a final clearance of the pond prior to deleting the pond.</p> <p><u>Request</u> Correspondence from project ecologist confirming final clearance of this pond prior to deletion of the habitat.</p>	26 APRIL 21	
9.	Residences – western extent		OBSERVATION	<p>These buildings are to be demolished</p> <p>This demolition should not be progressed until the erosion sediment controls in this area are confirmed and a letter issued to that affect by the ER.</p> <p><u>Request</u> Confirmation and clearance from the demolition contractor or hygienist that the asbestos has been cleared and appropriately managed from the demolition (if present).</p>	Prior to demolition works	