

ENVIRONMENTAL REPRESENTATIVE SITE INSPECTION REPORT

From:	Carl Vincent carl.vincent@ersed.com.au	Date:	03/05/21	DATE OF INSPECTION	26/04/21
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 at western extent of 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	Maria Divis (DPIE) Lachlan Paton – AWJ Tim Culmone – AWJ Naiem Teghlobi – Frasers			Project Status RISK - LOW COMPLIANT	

PART A

General Observations and Discussions.

- 1.1 Inspection of site and confirmation of primary features and controls in accordance of the progressive ESCP managing the works to the central area.
- 1.2 The PESCP is in place pending installation of the primary sediment control basins indicated in the approved ESCPs within the CEMP.
- 1.3 The PESCP is provided as included as figure 1.

Areas of Improvement

- 1.4 NIL

Requested information

- 1.5 NIL


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.




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



Please contact me if you require further information.
 Carl Vincent
 Environmental Representative


PART B

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	

CONTRACT		OWE AWJ	DATE OF INSPECTION		26 APRIL 21	
ITEM	LOCATION	DETAILS OF ISSUE	PRIORITY/ RISK	COMMENT / ACTION	DATE FOR CLOSE OUT	RESPONSE/CLOSE OUT
1.	Temp entrance		OBSERVATION	A chip sealed access and exit is provided at the temporary site entrance. A cattle grid is provided at the exit. It was indicated that this will be maintained for approximately 4-6 weeks	NA	
2.	Construction access control		OBSERVATION	A wheel wash is being provided for the trucks importing material. It was indicated the wheel wash will have cattle grids at the approaches and exits of the wash bay.	NA	

CONTRACT		OWE AWJ	DATE OF INSPECTION		26 APRIL 21	
ITEM	LOCATION	DETAILS OF ISSUE	PRIORITY/ RISK	COMMENT / ACTION	DATE FOR CLOSE OUT	RESPONSE/CLOSE OUT
3.			OBSERVATION	<p>A small portion of the northern works area drains to a low point and outside the catchment to the sediment control basin.</p> <p>This low point is itself a significant excavation and suitable to contain and detain water</p>	NA	
4.			OBSERVATION	Water is directed across the front of the stockpile towards the sediment control basin	NA	
5.			OBSERVATION	The main body of the works drains directly to the sediment control basin per indicated on the ESCP Provided as figure 1	NA	

CONTRACT		OWE AWJ	DATE OF INSPECTION		26 APRIL 21	
ITEM	LOCATION	DETAILS OF ISSUE	PRIORITY/ RISK	COMMENT / ACTION	DATE FOR CLOSE OUT	RESPONSE/CLOSE OUT
6.	Rear of topsoil stockpile		OBSERVATION	Sediment fence is installed below the main topsoil stockpile – this is per indicated in figure 1	NA	
7.	Western extent of initial works		OBSERVATION	A graded diversion has been cut across the lower extent of the work area as indicated in the ESCP. This confirms the lowest extent of the catchment to the temporary basin per the ESCP in figure 1	NA	

CONTRACT		OWE AWJ	DATE OF INSPECTION		26 APRIL 21	
ITEM	LOCATION	DETAILS OF ISSUE	PRIORITY/ RISK	COMMENT / ACTION	DATE FOR CLOSE OUT	RESPONSE/CLOSE OUT
8.	Mamre Road		OBSERVATION	It is confirmed that the eastern table drain from Mamre road acts to intercept and divert all water from the east of the site.	NA	

