

ENVIRONMENTAL REPRESENTATIVE SITE INSPECTION REPORT

From:	Carl Vincent carl.vincent@ersed.com.au	Date:	05/05/21	DATE OF INSPECTION	04/05/21
To:	Naiem Teghlobi Naiem.Teghlobi@frasersproperty.com.au	Construction Activities: <ul style="list-style-type: none"> Site has been shut down to access and works due to rain events Sighted site documentation relating to access and FIP management. 		Weather Conditions	Rainy
CC:				Rainfall previous 24hrs	<10mm
				Rainfall forecast next 24hrs	>20mm
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	

General Observations and Discussions.

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

Documents Provided/Sited

- 1.4 Copy of the Drivers Code of Conduct and Induction Form - it was indicated that approximately 100 drivers have been inducted.
- 1.5 Street Sweeper dockets confirming engagement and hours of use on Mamre Road
- 1.6 Traffic Management Control Plan for street sweeping activity (sighted only)
- 1.7 Drone Photos – used as part of observations this report

Areas of Improvement

- 1.8 NIL

Documents requested

- 1.9 PDF of works details and design drawings especially drainage connections to South Creek



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

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		THE YARDS (AWJ)	DATE OF INSPECTION		04 MAY 21	
ITEM	LOCATION	DETAILS OF ISSUE	PRIORITY/ RISK	COMMENT / ACTION	DATE FOR CLOSE OUT	RESPONSE/CLOSE OUT
1.	General Discussions	Confirmation of survey southern boundary	HIGH	<p>It was confirmed that the southern boundary is to be surveyed and marked/confirmed prior to commencement of works in this area. This is to ensure that all works are contained within the approved limit of works and project boundary</p> <p>No works are to commence until this boundary is sighted and confirmed in accordance with condition. B39 below</p> <p><i>Prior to the commencement of construction, the Applicant must install appropriate boundary identification to be maintained throughout the construction period.</i></p>	BEFORE WORKS IN MICROSOFT LOT	
2.	General Discussions	Discussion of works at Microsoft lot	OBSERVATION	<p>It was discussed that prior to the commencement of construction within the southern lot (Microsoft). The main construction sediment control basin for this catchment will be completed.</p> <p>A temporary PESCP will be prepared for the construction of this primary basin</p>	NA	

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3.	Access/ entrance		OBSERVATION	<p>Controls are in place at the entrance in place at entrance.</p> <p>LV wheels are being hosed going out prior to exit.</p>	NA	
4.	Main works		OBSERVATION	<p>Works at the site have been suspended due to wet weather.</p> <p>Items 6-8 below provide drone photos confirming the ESCP for the works.</p>	NA	

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5.	Fence line to Mamre Road		OBSERVATION	The fence line at the eastern boundary has been installed. It was indicated that the fence along the northern boundary has been also been installed. This will be confirmed in subsequent inspections.	NA	
6.	DRONE PHOTO		OBSERVATION	Drone photos confirming limit of works and ESC in accordance with the PESCP.	NA	
7.	DRONE PHOTO		OBSERVATION	Drone photos confirming limit of works and ESC in accordance with the PESCP.	NA	

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8.	DRONE PHOTO		OBSERVATION	Drone photos confirming limit of works and ESC in accordance with the PESCP.	NA	