



7 January 2025

Ref: 2103.S4.MR02\_1

Department of Planning Housing and Infrastructure (DPHI)

**Environmental Representative (ER) Monthly Report**

**Project: SSD-60513208 – Aspect Industrial Estate Stage 4 (Warehouse 8)**

**Period: December 2024**

Condition A34(k) of the Conditions of Approval for the Project requires the ER to prepare and submit to the Secretary and other relevant regulatory agencies, for information, an Environmental Representative Monthly Report.

The attached report details the activities undertaken by the ER for the nominated period, in accordance with the Environmental Representative Protocol, May 2020.

Yours sincerely,

Maurice Pignatelli

*Environmental Representative for Aspect Industrial Estate for Stage 3*

*OptimE Pty Ltd*



**Environmental Representative (ER) Monthly Report**  
**Project: SSD-60513208 – Aspect Industrial Estate Stage 4, Lot 8**  
**Period: December 2024**

<b>Key construction activities</b>	<ul style="list-style-type: none"> <li>• Site establishment</li> <li>• Access and egress point</li> <li>• Trimming of pads</li> <li>• Preparation for Christmas shut down</li> </ul>
<b>Upcoming construction activities</b>	<ul style="list-style-type: none"> <li>• On-going earthworks</li> </ul>
<b>ER Activities (site inspections and audits)</b>	<ul style="list-style-type: none"> <li>• 2/12/24 ER Site inspection with Mirvac</li> <li>• 18/12/24 ER Site inspection with Mirvac, Perimeter Walk</li> </ul>
<b>Complaints received by project</b>	<ul style="list-style-type: none"> <li>• NIL</li> </ul>
<b>Environmental Incidents</b>	<ul style="list-style-type: none"> <li>• NIL</li> </ul>
<b>Environmental non-compliances</b>	<ul style="list-style-type: none"> <li>• NIL</li> </ul>
<b>Changes to Project Plans/ Approvals</b>	<ul style="list-style-type: none"> <li>• NIL</li> </ul>
<b>Meetings attended by ER</b>	<ul style="list-style-type: none"> <li>• Refer to site inspections</li> <li>• Mamre Road Working group</li> </ul>
<b>Documents received by ER for review</b>	<ul style="list-style-type: none"> <li>• NIL</li> </ul>
<b>Documents issued by ER</b>	<ul style="list-style-type: none"> <li>• ER site inspection reports (see above)</li> </ul>
<b>Review of monitoring results by ER</b>	<ul style="list-style-type: none"> <li>• NIL - No environmental monitoring is required by the Approval or the management plans</li> </ul>



ER Corrective Actions Register for the Reporting Period			
# <sup>1</sup>	Non-conformance (NC) Corrective Action (CA) Improvement Opportunity (IO)	Action Taken	Status Verified by ER <sup>2</sup>

nil

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<sup>1</sup> The date of the Corrective Action (CA) or Improvement Opportunity (IO) can be deduced by the action number in reverse. ie. 240320 was recorded on 20 March 2024.

<sup>2</sup> The Closed date is the date the action was verified by the ER, not the date the action was closed by the contractor.



## Photographs (perimeter walk 18/12/24)

Grass cover maintained on embankments to minimise dust



Sediment fences reinstated along the perimeter.



Polymer applied to minimise dust erosion.



Photos 4/12/24

Rumble grids were being installed on the main access /egress to the site. RCC advised a high-pressure hose for truck wash-down will be installed adjacent to the sediment basin near the exit from the site



A swale was maintained at the top of the embankments to prevent stormwater runoff from overtopping and causing erosion of the embankment.

The pad was progressively being trimmed to final level with DGB providing a limited-dust surface.



End.

