



6 February 2026

ErSed Reference: 25009-ERMR-01-260207

Nick Papanicolaou
Senior Project Manager, GibbGroup
Suite 3, Level 11
1 O'Connell St
Sydney NSW 2000

**Re: SSD 30871587 – Warehouse and Distribution Centre at 805-817 Mamre Road
Environmental Representative Monthly Report (ERMR #01)**

Condition of Approval A42(j) for SSD 30871587 requires that the ER:

*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.” The **Environmental Representative Monthly Report** must be submitted within **seven calendar days** following the end of each month for the duration of the ER’s engagement for the development, or as otherwise agreed with the Planning Secretary”.*

This report has been prepared in accordance with condition A42(j) of the Development Consent and covers the period from 1 January 2026 to 31 January 2026.

The following report is to be provided to the Planning Secretary in accordance with this condition.

Please contact me if you require further information.

Sincerely

A handwritten signature in blue ink, appearing to read "R. Peterson".

Richard Peterson
Environmental Representative for SSD 3087158
Principal (ErSed Environmental Pty Ltd)




Environmental Representative Monthly Report (ERM MR #01)

For the period 1 January 2026 to 31 January 2026

1.	Construction activities carried out during the reporting period	<p>The overall scope of works include demolition of existing structures, bulk earthworks, subdivision of Lot 26 into eight lots, construction of public roads and an interim access to Mamre Road, site servicing and stormwater infrastructure, and the construction and operation of two warehouses with ancillary office space, car parking, landscaping and signage. Construction is being undertaken by WEM Civil.</p> <p>The following works were being undertaken during the reporting period:</p> <p>Main construction Prime</p> <ul style="list-style-type: none"> Phase 0 – Erosion and sediment controls installation 						
2.	Proposed upcoming construction works (where known)	<p>The following works are expected in the next period:</p> <p>Main construction Prime</p> <ul style="list-style-type: none"> Phase 1 – Erosion and sediment controls installation Demolition works Site establishment Preliminary earthworks 						
3.	ER activities undertaken during this reporting period.							
3 (a)	Site inspections	<p>During the reporting period, ER carried out the following inspections:</p> <table border="1" data-bbox="435 835 1414 1075"> <thead> <tr> <th data-bbox="435 835 602 884">Date</th> <th data-bbox="602 835 1414 884">Key Observations</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="435 884 1414 926">Prime</td> </tr> <tr> <td data-bbox="435 926 602 1075">22/01/2026</td> <td data-bbox="602 926 1414 1075"> <ul style="list-style-type: none"> The Project CPESC (Andrew McLeod) was present during the inspection, with no substantive issues identified. Construction activities, including demolition and topsoil stripping, have not yet commenced. Stage 0 erosion and sediment controls are substantially complete. </td> </tr> </tbody> </table> <p>A selection of photographs taken as part of inspections is provided, with comments, at section 15.</p>	Date	Key Observations	Prime		22/01/2026	<ul style="list-style-type: none"> The Project CPESC (Andrew McLeod) was present during the inspection, with no substantive issues identified. Construction activities, including demolition and topsoil stripping, have not yet commenced. Stage 0 erosion and sediment controls are substantially complete.
Date	Key Observations							
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3 (b)	Audits undertaken	The ER did not undertake any audits during the reporting period.						
4.	Audits/ Inspections by Others	<p>A summary of the observation from CPESC monthly reports prepared is provided below.</p> <table border="1" data-bbox="435 1230 1414 1562"> <thead> <tr> <th colspan="2" data-bbox="435 1230 1414 1272">Prime</th> </tr> </thead> <tbody> <tr> <td data-bbox="435 1272 602 1562">22/01/2026</td> <td data-bbox="602 1272 1414 1562"> <p>An Erosion and Sediment Inspection was conducted by Strategic Environmental and Engineering Consulting (SEEC).</p> <ul style="list-style-type: none"> Overall, the Phase 0 erosion and sediment controls are suitable for the current stage of works and generally align with the approved ESCP. Minor deficiencies identified during the inspection, relating to silt fence trenching and post installation along the northern boundary, can be readily addressed and do not prevent the controls from functioning as intended. Subject to completion of these minor items, the Phase 0 controls are considered fit for purpose and ready to support commencement of works. </td> </tr> </tbody> </table>	Prime		22/01/2026	<p>An Erosion and Sediment Inspection was conducted by Strategic Environmental and Engineering Consulting (SEEC).</p> <ul style="list-style-type: none"> Overall, the Phase 0 erosion and sediment controls are suitable for the current stage of works and generally align with the approved ESCP. Minor deficiencies identified during the inspection, relating to silt fence trenching and post installation along the northern boundary, can be readily addressed and do not prevent the controls from functioning as intended. Subject to completion of these minor items, the Phase 0 controls are considered fit for purpose and ready to support commencement of works. 		
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5.	Summary of Community Consultation	<p>The CCS includes the register of consultation and communication for the Project.</p> <p>A summarised extract for the reporting period is provided as Attachment 1.</p>						
6.	Summary of Complaints	<p>There were no complaints received during the reporting period.</p> <table border="1" data-bbox="435 1738 1414 1829"> <thead> <tr> <th data-bbox="435 1738 570 1780">Date</th> <th data-bbox="570 1738 1414 1780">Details</th> </tr> </thead> <tbody> <tr> <td data-bbox="435 1780 570 1829">NIL</td> <td data-bbox="570 1780 1414 1829"></td> </tr> </tbody> </table>	Date	Details	NIL			
Date	Details							
NIL								
7.	Summary of Incidents	<p>During the reporting period, no incidents were reported to the Planning Secretary.</p> <table border="1" data-bbox="435 1885 1414 1976"> <thead> <tr> <th data-bbox="435 1885 570 1927">Date</th> <th data-bbox="570 1885 1414 1927">Details</th> </tr> </thead> <tbody> <tr> <td data-bbox="435 1927 570 1976">NIL</td> <td data-bbox="570 1927 1414 1976"></td> </tr> </tbody> </table>	Date	Details	NIL			
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NIL								

8.	Summary of Non-Compliances	<p>During the reporting period, no non-compliances were reported to the Planning Secretary.</p> <table border="1" data-bbox="435 132 1414 226"> <thead> <tr> <th data-bbox="435 132 581 174">Date</th> <th data-bbox="581 132 1414 174">Details</th> </tr> </thead> <tbody> <tr> <td data-bbox="435 174 581 226">NIL</td> <td data-bbox="581 174 1414 226"></td> </tr> </tbody> </table>	Date	Details	NIL	
Date	Details					
NIL						
9.	Evaluation of Environmental Performance	<p>The ER's evaluation of Environmental Performance is based on:</p> <ul style="list-style-type: none"> - Review of monitoring data for air quality, noise and traffic - Review of complaints and incidents - Monthly CPESC Audit report - Stakeholder feedback - ER site inspections. <p>Monitoring criteria will be included in the next reporting period following approval of the CEMP.</p>				
10.	Analysis of lesson learnt and opportunities for improvement	<p>None identified, only minor works have been undertaken during the reporting period with no impacts.</p>				
11.	Project Change	<p>Changes to the project that occurred during the reporting period are listed in the table below.</p> <table border="1" data-bbox="435 724 1395 814"> <thead> <tr> <th data-bbox="435 724 1005 766">Documentation</th> <th data-bbox="1005 724 1395 766">Version and Date (Author)</th> </tr> </thead> <tbody> <tr> <td data-bbox="435 766 1005 814">NIL</td> <td data-bbox="1005 766 1395 814"></td> </tr> </tbody> </table>	Documentation	Version and Date (Author)	NIL	
Documentation	Version and Date (Author)					
NIL						
12.	Any meetings attended by ER	<p>The ER has been involved in the following meetings.</p> <table border="1" data-bbox="435 867 1398 957"> <thead> <tr> <th data-bbox="435 867 573 909">Date</th> <th data-bbox="573 867 1398 909">Details</th> </tr> </thead> <tbody> <tr> <td data-bbox="435 909 573 957">NIL</td> <td data-bbox="573 909 1398 957"></td> </tr> </tbody> </table>	Date	Details	NIL	
Date	Details					
NIL						
13.	Summary of documents issued by the ER	<p>The following documents were issued by the ER.</p> <table border="1" data-bbox="435 1041 1398 1163"> <thead> <tr> <th data-bbox="435 1041 581 1083">Date</th> <th data-bbox="581 1041 1398 1083">Details</th> </tr> </thead> <tbody> <tr> <td data-bbox="435 1083 581 1163">29/01/2026</td> <td data-bbox="581 1083 1398 1163">ER Letter of verification for the Erosion and Sediment Control Plan (ESCP) in accordance with Condition B26.</td> </tr> </tbody> </table>	Date	Details	29/01/2026	ER Letter of verification for the Erosion and Sediment Control Plan (ESCP) in accordance with Condition B26.
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29/01/2026	ER Letter of verification for the Erosion and Sediment Control Plan (ESCP) in accordance with Condition B26.					
14.	Closing Remarks	<p>During this initial reporting period, environmental performance has been satisfactory. Erosion and sediment controls for Phase 0 are substantially complete and are in place to support the commencement of works.</p> <p>No complaints, incidents, or non-compliances were recorded.</p> <p>The ER will remain engaged to ensure ongoing compliance, particularly as demolition and preliminary earthworks commence, and will provide further performance evaluations once monitoring under the CEMP begins, following its approval.</p>				

15.

Photo	Location and comment	Resolution/Action/Project Response
Prime		
	<p><u>Site Access/Egress – 22/01/2026</u></p> <p>Stabilised site access was provided with a rumble grid at the site entrance to prevent mud tracking onto Mamre Road. The CPESC noted the requirement for the stabilised site access to be 15m in length to comply with the blue book requirements.</p>	<p>OBSERVATION</p>
	<p><u>Sediment Fence – 22/01/2026</u></p> <p>Sediment fence has been installed and was substantially complete at the time of the inspection. It was noted there were some areas where sed fence needed still needed to be installed (due to availability of pegs) and some areas where the sediment fence needed to be dug into the soil as identified by the project CPESC.</p>	<p>OBSERVATION</p> <p>RISK - LOW</p>
	<p><u>Existing house – demolition – 22/01/2026</u></p> <p>Existing house to be demolished following approval of the CEMP (demolition is defined as construction in the conditions of consent).</p>	<p>OBSERVATION</p>

Attachment 1 – Extract of Consultation and Communication Register

Date	Responsible Rep	In/Out/ Meeting	Initial Communication Method/Tool	Contact Name/ Organisation	Nature of Complaint/Enquiry/ Communication	Summary of Issues/Details of Communication	Resolution
NIL							