

From:	shannon@equilibriagroup.com.au		Date:	6/10/26	DATE OF INSPECTION	24/09/26
To:	Johwelic Bacolod <johwelic.bacolod@gibbgroup.com.au>				Weather Conditions	Warm and dry
CC:	Trent Delahunty – trent.delahunty@gibbgroup.com.au Chris Suwahjo (WEM) – csuwahjo@wem.com.au Tony Laba (WEM) – Tlaba@wem.com.au		Construction Activities: Construction activities are presently on hold. Some maintenance activities are ongoing to ensure environmental monitoring and clean site access.		Rainfall previous 24hrs	0.4 mm
					Rainfall forecast next 24hrs	<0mm
Richard Peterson	Richard Peterson richard.peterson-trigalana@outlook.com	Rainfall previous 30/31 days			~17mm	
Project		Daily Rainfall - 067108 - Bureau of Meteorology				
Attendees						
	Chris Suwahjo (WEM) Sam Condon (DPHI) ~~Peter Cullen (WEM)~~ ~~Andrew McLeod (SEEC)~~					

General Observations and Discussions.

- Construction activities are on hold due to re-design
- Sediment basin has capacity due to recent dry weather
- CPESC has confirmed soil loss calculations presently indicate no basin is required, but basin is ready for when vegetation clearing commences.
- Site is stable due to vegetation providing ground cover to prevent erosion and dust
- A small stockpile has been constructed following minor Sydney Water Works and requires stabilisation with Japanese millet.

Documents requested.

- Nil

Areas of Improvement

- 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.

IMMEDIATE

TO BE CLOSED OUT BY THE END OF

Comments confirming compliance or good outcomes may also be made.
 Any examples of non-compliance will be immediately notified to site management.
 Project personnel can copy this form out and confirm the recommendations made prior to issue.
 The table provides the priority levels used within the table.

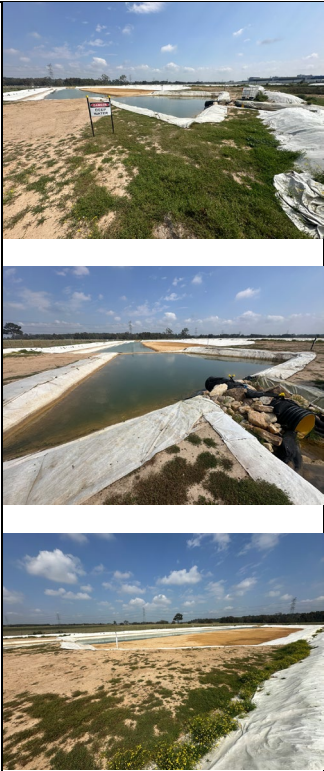
Please contact me if you require further information.
 Richard Peterson
 Environmental Representative

	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	805-817 Mamre Road Kemps Creek	Western Earth Moving (WEM)		DATE OF INSPECTION	31/8/26	
ITEM	LOCATION	DETAILS OF ISSUE	PRIORITY/ RISK	COMMENT / ACTION	DATE FOR CLOSE OUT	RESPONSE/CLOSE OUT
OBSERVATIONS PREVIOUS INSPECTIONS						
1.	N/A					
OBSERVATIONS THIS INSPECTION						
2.	Site access/egress		OBSERVATION 24/9/26	Site access is maintained in a tidy, well stabilized condition with no sediment tracking evident	N/A	
3.	Newly created stockpile	 	OBSERVATION 24/9/26	A small stockpile has been shaped up from Sydney Water main capping works. This stockpile should be stabilized with Japanese millet seed and/or soil stabilising polymer as per approved ESCP.	Within 14 days	

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4.	Area adjacent culvert		OBSERVATION 24/9/26	Stabilised site access was provided with a The temporary grass cover here has failed to thrive and appears significantly heat affected. Recommend stabilizing wit Japanese millet and/or soil stablising polymer as per approved ESCP.	Within 14 days	
5.	Clean water drain		OBSERVATION 24/9/26	The water flowing in the clean water drain appears clean and unimpacted by any site influence as site is predominantly dormant.	N/A	
6.	Condition of Erosion controls & Vegetation		OBSERVATION 24/9/26	The ER verified that the vegetation and established erosion controls are in good condition and no maintenance appears to be required. Clean water drains were in good condition.	N/A	

		   				
7.	Sediment Basin			Due to the high level of natural stabilisation via ground cover, the CPESC has confirmed soil loss calculations do not require a basin as yet. This allows the basin to be left as-is. The basin appears in good condition and ready to operate as designed once soil loss calculations trigger its use (and replenishment of treatment polymer)		

						
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