

07 SEPT 2021

ErSed Reference: 19007-ERMR-26-210907

[Compliance@planning.nsw.gov.au](mailto:Compliance@planning.nsw.gov.au)

**SSD 7348 - Oakdale West Industrial Estate (OWE)**

**Environmental Representative: Monthly Report (ERMR #26)**

Condition of Approval D119 e) for the Oakdale West Industrial Estate requires that the ER:

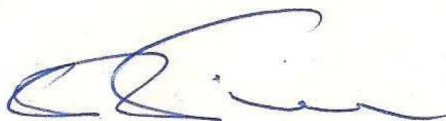
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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, or as otherwise agreed with the Planning Secretary”.*

The following report is to be provided to the Planning Secretary.

Please contact me if you require further information.

Sincerely

A handwritten signature in blue ink, appearing to read 'Carl Vincent', with a stylized flourish at the end.

Carl Vincent







Principal (ErSed Environmental Pty Ltd)  
Environmental Representative for SSD 7348



|           |  |  |
|-----------|--|--|
| <p>1.</p> | <p>Construction activities carried out during the reporting period</p> | <p><u>OWIE Construction Works</u></p> <ul style="list-style-type: none"> <li>• Imposed construction shutdown for 2 weeks + 2 days</li> <li>• Earthworks in Precincts 3, 4 and 5</li> <li>• Retaining wall construction within OWIE</li> <li>• Construction and Maintenance of Primary Controls</li> <li>• Dewatering activities following significant rainfall events</li> <li>• Bio-retention Basin 4 and 5 construction (interim sediment basin form)</li> <li>• Road construction – Road 3 (pavement, kerbing, stormwater, concrete works, landscaping) now complete.</li> <li>• Final defect rectification works completed for Roads 1, 3, 6 &amp; 7.</li> <li>• Commencement of Road 8 construction including subgrade preparation and stormwater installation. Services works for Road 8 commenced, with potable water and electrical works started. Communications to follow.</li> <li>• Landscaping to basins and other landscape areas</li> <li>• Fencing</li> </ul> <p><u>WNSLR (North of WNSLR Pipeline) - COMPLETED</u><br/><u>WNSLR (within WNSW Pipeline) – COMPLETED</u></p> <p><u>Development at Lot 1A</u></p> <ul style="list-style-type: none"> <li>• Earthworks continues,</li> <li>• Piling works continues additional piles to be completed.</li> <li>• In ground services electrical installation continues,</li> <li>• In ground services hydraulic installation continues,</li> <li>• Building pad works CTFCR continues,</li> <li>• External concrete hardstand area continues.</li> <li>• Compacted road base installed to warehouse carpark areas continues.</li> <li>• Detailed excavation for footing installation and concrete pouring continues.</li> <li>• Stormwater works continues,</li> <li>• Installation of wall cladding to High Bay continues.</li> <li>• Steel framing of Low Bay continues,</li> <li>• Installation of retaining walls continues,</li> <li>• Precast panels installation continues.</li> <li>• Fire sprinkler pipework continues</li> <li>• Continued works in Energy Complex continues.</li> <li>• Guard house cladding to commence</li> <li>• Fire Hydrant and tank area works continues.</li> <li>• Modifications and maintenance to primary environmental controls continues</li> <li>• Dewatering activities following rainfall events continues.</li> <li>• Fire sprinkler pipework continues</li> <li>• Trailer wash steel structure erected</li> <li>• Trailer wash precast panels erected</li> <li>• Internal HBW slab preparation continues</li> <li>• Main Office panel installation continues</li> </ul> <p><u>Development at Lot 1B/C</u></p> <ul style="list-style-type: none"> <li>• Site establishment</li> <li>• Environmental control installation</li> </ul> <p><u>WNSLR - COMPLETED</u></p> |
|-----------|--|--|

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|----|--|---|
| 2. | Proposed upcoming construction works (where known) | <p>The following works are expected in the next period;</p> <p><u>OWIE Construction Works</u></p> <ul style="list-style-type: none"> <li>• Construction and Maintenance of Primary Controls</li> <li>• Dewatering activities following significant rainfall events</li> <li>• Earthworks within Precinct 3 to suit MOD 6.</li> <li>• Earthworks and retaining wall works within Precinct 3 and Precinct 4 to suit MOD 7, pending MOD 7 approval.</li> <li>• Other MOD 7 related works including adjustments to Road 6/7 intersection and services works, pending MOD 7 approval. Services approvals have been obtained and these works will commence.</li> <li>• Continuing general earthworks with focus on Precinct 3, 4 &amp; 5. Earthworks to Precinct 5 to be completed.</li> <li>• Retaining wall construction within OWIE</li> <li>• Fencing</li> <li>• Continuing Bio Retention construction – Basin 4 and 5 to be completed as interim sediment basin.</li> <li>• Services installation works (sewer to be completed to original design) including further sewer works within Precinct 3 and Precinct 4.</li> <li>• Ongoing construction of Road 8 works and associated services installation</li> <li>• Landscaping to basins and other landscape areas.</li> </ul> <p><u>Development at Lot 1A</u></p> <ul style="list-style-type: none"> <li>• Earthworks continues,</li> <li>• Piling works continues additional piles to be completed.</li> <li>• In ground services electrical installation continues,</li> <li>• In ground services hydraulic installation continues,</li> <li>• Building pad works CTFCR continues,</li> <li>• External concrete hardstand area continues.</li> <li>• Compacted road base installed to warehouse carpark areas continues.</li> <li>• Detailed excavation for footing installation and concrete pouring continues.</li> <li>• Stormwater works continues,</li> <li>• Installation of wall cladding to High Bay continues.</li> <li>• Steel framing of Low Bay continues,</li> <li>• Installation of retaining walls continues,</li> <li>• Precast panels installation continues.</li> <li>• Fire sprinkler pipework continues</li> <li>• Continued works in Energy Complex continues.</li> <li>• Guard house cladding to commence</li> <li>• Guard house roofing to commence.</li> <li>• Fire Hydrant and tank area works continues.</li> <li>• Modifications and maintenance to primary environmental controls continues</li> <li>• Dewatering activities following rainfall events continues.</li> <li>• Fire sprinkler pipework continues</li> <li>• Continued work in trailer workshop</li> <li>• Main Office panel installation continues</li> <li>• Diesel Refuel Works to commence</li> <li>• Weighbridge works to commence</li> </ul> <p><u>Development at Lot 1B/C</u></p> <ul style="list-style-type: none"> <li>• Continued Site establishment</li> <li>• Continued Environmental control installation</li> <li>• Subgrade installation</li> <li>• In ground services and stormwater installation</li> </ul> |
|----|--|---|

|          |  |  |          |  |          |  |          |   |          |  |          |   |          |  |
|----------|--|--|----------|--|----------|--|----------|---|----------|--|----------|---|----------|--|
|          |  | <ul style="list-style-type: none"> <li>• Structural footing installation</li> <li>• Detailed earthworks.</li> </ul>  |          |  |          |  |          |   |          |  |          |   |          |  |
| 3.       | ER activities undertaken during this reporting period  |  |          |  |          |  |          |   |          |  |          |   |          |  |
| 4.       | <u>Site inspections</u>  | <p>The ER has undertaken the following inspections;</p> <p>These may have included specific inspections to confirm completion of primary Erosion and Sediment Controls in accordance with the requirements of conditions D80 and D81.</p> <table border="1"> <tr> <td>05/08/21</td> <td>           OWE INFRASTRUCTURE/CAR           <ul style="list-style-type: none"> <li>• Inspection of Compass Drive, Estate Roads and CAR in respect to management of tracking of sediment to roads surfaces</li> <li>• Inspection of basins and controls within Precincts 4 and 5</li> <li>• Inspection of Bakers Lane/ Southern retaining wall</li> </ul>           LOT 1A           <ul style="list-style-type: none"> <li>• General site control and management</li> </ul> </td> </tr> <tr> <td>12/08/21</td> <td>           OWE INFRASTRUCTURE/CAR           <ul style="list-style-type: none"> <li>• Inspection of basins and controls within Precincts 4 and 5</li> <li>• Inspection of Compass Drive and CAR in respect to mitigation of sediment tracking and condition of CAR/ estate roads</li> </ul>           LOT 1A           <ul style="list-style-type: none"> <li>• General site control and management</li> <li>• Management and prevention of tracking to Estate Road and CAR</li> </ul> </td> </tr> <tr> <td>20/08/21</td> <td>           OWE INFRASTRUCTURE/CAR           <ul style="list-style-type: none"> <li>• Inspection of basins and controls within Precincts 4 and 5</li> <li>• Inspection of Compass Drive and CAR in respect to mitigation of sediment tracking and condition of CAR/ estate roads</li> </ul> </td> </tr> <tr> <td>26/08/21</td> <td>           LOT 1A           <ul style="list-style-type: none"> <li>• General site control and management</li> <li>• Management and prevention of tracking to Estate Road and CAR</li> </ul> </td> </tr> <tr> <td>27/08/21</td> <td>           OWE INFRASTRUCTURE/CAR           <ul style="list-style-type: none"> <li>• Inspection of basins and controls within Precincts 4 and 5</li> <li>• Inspection of Compass Drive and CAR in respect to mitigation of sediment tracking and condition of CAR/ estate roads</li> </ul> </td> </tr> <tr> <td>31/08/21</td> <td>           LOT 1A           <ul style="list-style-type: none"> <li>• Dewatering management</li> </ul> </td> </tr> </table> <p>A selection of photographs taken as part of inspections is provided, with comments, at item 14.</p> | 05/08/21 | OWE INFRASTRUCTURE/CAR <ul style="list-style-type: none"> <li>• Inspection of Compass Drive, Estate Roads and CAR in respect to management of tracking of sediment to roads surfaces</li> <li>• Inspection of basins and controls within Precincts 4 and 5</li> <li>• Inspection of Bakers Lane/ Southern retaining wall</li> </ul> LOT 1A <ul style="list-style-type: none"> <li>• General site control and management</li> </ul> | 12/08/21 | OWE INFRASTRUCTURE/CAR <ul style="list-style-type: none"> <li>• Inspection of basins and controls within Precincts 4 and 5</li> <li>• Inspection of Compass Drive and CAR in respect to mitigation of sediment tracking and condition of CAR/ estate roads</li> </ul> LOT 1A <ul style="list-style-type: none"> <li>• General site control and management</li> <li>• Management and prevention of tracking to Estate Road and CAR</li> </ul> | 20/08/21 | OWE INFRASTRUCTURE/CAR <ul style="list-style-type: none"> <li>• Inspection of basins and controls within Precincts 4 and 5</li> <li>• Inspection of Compass Drive and CAR in respect to mitigation of sediment tracking and condition of CAR/ estate roads</li> </ul> | 26/08/21 | LOT 1A <ul style="list-style-type: none"> <li>• General site control and management</li> <li>• Management and prevention of tracking to Estate Road and CAR</li> </ul> | 27/08/21 | OWE INFRASTRUCTURE/CAR <ul style="list-style-type: none"> <li>• Inspection of basins and controls within Precincts 4 and 5</li> <li>• Inspection of Compass Drive and CAR in respect to mitigation of sediment tracking and condition of CAR/ estate roads</li> </ul> | 31/08/21 | LOT 1A <ul style="list-style-type: none"> <li>• Dewatering management</li> </ul> |
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| 5.       | <u>Audits undertaken</u>   | <p>The following Audits were undertaken in the period.</p> <table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>   | NIL      |  |          |  |          |   |          |  |          |   |          |  |
| NIL      |  |  |          |  |          |  |          |   |          |  |          |   |          |  |
| 6.       | Summary of Community Consultation  | <p>The CCS includes the register of consultation and communication for the Project. A summarised extract for the period is provided as Attachment 1. Complete records of the register are available if required.</p>   |          |  |          |  |          |   |          |  |          |   |          |  |
| 7.       | Summary of Complaints  | <p>The following complaints have been received during the period.</p> <table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>  | NIL      |  |          |  |          |   |          |  |          |   |          |  |
| NIL      |  |  |          |  |          |  |          |   |          |  |          |   |          |  |
| 8.       | Summary of Incidents   | <table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>  | NIL      |  |          |  |          |   |          |  |          |   |          |  |
| NIL      |  |  |          |  |          |  |          |   |          |  |          |   |          |  |
| 9.       | Summary of Non-Compliances   | <table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>  | NIL      |  |          |  |          |   |          |  |          |   |          |  |
| NIL      |  |  |          |  |          |  |          |   |          |  |          |   |          |  |
| 10.      | Evaluation of Environmental Performance  | <p>All works have been undertaken consistent with of the approved management plans and the Conditions of Consent.</p>  |          |  |          |  |          |   |          |  |          |   |          |  |
| 11.      | Analysis of Lesson Learnt & Opportunities  | NIL  |          |  |          |  |          |   |          |  |          |   |          |  |

|   | for improvement  |  |                      |   |   |   |   |  |                    |   |
|---|--|--|----------------------|---|---|---|---|--|--------------------|---|
| 12.   | Any changes to the project including changes to CEMP and other Project Documentation   | NIL  |                      |   |   |   |   |  |                    |   |
| 13.   | Any meetings attended by ER  | <p>The ER has been involved in the following meetings;</p> <table border="1"> <tr> <td>04/08/21</td> <td><u>Contractor Coordination Meeting</u><br/>Remote - Meeting with AT&amp;L (Project Superintendent) Goodman and Contractor representatives to discuss work staging. Meeting included discussions of ongoing environmental compliance and considerations with upcoming works</td> </tr> <tr> <td>11/08/21</td> <td><u>Contractor Coordination Meeting</u><br/>Remote - Meeting with AT&amp;L (Project Superintendent) Goodman and Contractor representatives to discuss work staging. Meeting included discussions of ongoing environmental compliance and considerations with upcoming works</td> </tr> <tr> <td>18/08/21</td> <td><u>Contractor Coordination Meeting</u><br/>Remote - Meeting with AT&amp;L (Project Superintendent) Goodman and Contractor representatives to discuss work staging. Meeting included discussions of ongoing environmental compliance and considerations with upcoming works</td> </tr> <tr> <td>27/08/21</td> <td><u>Contractor Coordination Meeting</u><br/>Remote - Meeting with AT&amp;L (Project Superintendent) Goodman and Contractor representatives to discuss work staging. Meeting included discussions of ongoing environmental compliance and considerations with upcoming works</td> </tr> </table> | 04/08/21             | <u>Contractor Coordination Meeting</u><br>Remote - Meeting with AT&L (Project Superintendent) Goodman and Contractor representatives to discuss work staging. Meeting included discussions of ongoing environmental compliance and considerations with upcoming works | 11/08/21  | <u>Contractor Coordination Meeting</u><br>Remote - Meeting with AT&L (Project Superintendent) Goodman and Contractor representatives to discuss work staging. Meeting included discussions of ongoing environmental compliance and considerations with upcoming works | 18/08/21  | <u>Contractor Coordination Meeting</u><br>Remote - Meeting with AT&L (Project Superintendent) Goodman and Contractor representatives to discuss work staging. Meeting included discussions of ongoing environmental compliance and considerations with upcoming works                                  | 27/08/21           | <u>Contractor Coordination Meeting</u><br>Remote - Meeting with AT&L (Project Superintendent) Goodman and Contractor representatives to discuss work staging. Meeting included discussions of ongoing environmental compliance and considerations with upcoming works |
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| 14.   | Summary of documents issued by the ER  | <p>The following documents were issued by the ER; these were uploaded to the DPIE portal.</p> <table border="1"> <tr> <td>19007-ERMR-25-210705</td> <td>ER Monthly Report for JULY 2021</td> </tr> </table> <p>The following documents were issued to GPSA</p> <table border="1"> <tr> <td>19007 LTR-0-210811</td> <td>Notes on dewatering considerations</td> </tr> <tr> <td>19007 LTR-0-210813</td> <td>Notes on management of tracking to estate and public roads</td> </tr> <tr> <td>19007 LTR-0-210826</td> <td>Notes on Site management during wet periods</td> </tr> </table>   | 19007-ERMR-25-210705 | ER Monthly Report for JULY 2021   | 19007 LTR-0-210811  | Notes on dewatering considerations  | 19007 LTR-0-210813  | Notes on management of tracking to estate and public roads   | 19007 LTR-0-210826 | Notes on Site management during wet periods   |
| 19007-ERMR-25-210705  | ER Monthly Report for JULY 2021  |  |                      |   |   |   |   |  |                    |   |
| 19007 LTR-0-210811  | Notes on dewatering considerations   |  |                      |   |   |   |   |  |                    |   |
| 19007 LTR-0-210813  | Notes on management of tracking to estate and public roads   |  |                      |   |   |   |   |  |                    |   |
| 19007 LTR-0-210826  | Notes on Site management during wet periods  |  |                      |   |   |   |   |  |                    |   |
| 15.   | Closing Remarks  | <p><u>Building works have commenced at the following lots;</u></p> <ul style="list-style-type: none"> <li>• 1B/1C with approval under SSD7348</li> <li>• 3A with approval under Penrith City Council DA20/0843</li> </ul>  |                      |   |   |   |   |  |                    |   |
| 16.   | <p><b>Photos and comments from inspections</b></p> <table border="1"> <thead> <tr> <th>Photo</th> <th>Date, Location &amp; Comment</th> </tr> </thead> <tbody> <tr> <td></td> <td> <p><b>05/08/21</b> – Bakers Lane</p> <p>The previous saturation of the area below the retaining wall is currently dry.</p> </td> </tr> <tr> <td></td> <td> <p><b>05/08/21</b></p> <p>The CAR has been swept and is clear of sediment.</p> <p>It is noted that where the bitumen seal has been extended to the side access points these are breaking down leaving the subgrade exposed.</p> <p>These areas will need to be regularly monitored and maintained.</p> </td> </tr> </tbody> </table> |  | Photo                | Date, Location & Comment  |  | <p><b>05/08/21</b> – Bakers Lane</p> <p>The previous saturation of the area below the retaining wall is currently dry.</p>  |  | <p><b>05/08/21</b></p> <p>The CAR has been swept and is clear of sediment.</p> <p>It is noted that where the bitumen seal has been extended to the side access points these are breaking down leaving the subgrade exposed.</p> <p>These areas will need to be regularly monitored and maintained.</p> |                    |   |
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**02/08/21**

Lot 4A the basin on lot 4 A has drains leading into the basin but no outlet. If it overflows to the north this will lead to significant scour and damage to the batters and lower formation.

If it does flow to the north a stable flow path should be provided to the lower drainage swales.



**02/08/21**

A formal wheel wash area is being constructed at the northern end of the CAR



**27/08/21**

Sediment is being tracked from the southern extent and haul road and from 3B. The sediment tracking is restricted to the CAR.

The water cart is being used to wash the road surface.



**27/08/21 – Lot 1A**

Further attention is required at this gate control from LOT 1A to the CAR.

Tracking of sediment is evident on the outlet ramp of the wheel wash. This indicates that the wash is not being managed and monitored appropriately.

Where sediment is evident after the wheel wash the HVs should be reversed and put through the wash until clean.

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  |                 |                 |                                   |                           |  |  |            |