

**ENVIRONMENTAL CONSULTANT MANAGEMENT REPORT
 SSD 10397 - Oakdale West Industrial Estate (OWE): Lot 2B
 For the period 1 FEB 2020 to 28 FEB 2021 (ECMR 9)**



ErSed Ref: 19007-ECMR-9-1-210315

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| <p>1.</p> | <p>Construction activities carried out during the reporting period</p> | <p>Works at the site to the end of the reporting period were:</p> <ul style="list-style-type: none"> • Concreting – Footings & Columns • Concrete slab pours – Levels Ground (internal & external), levels 1, 2 & 3 • Stormwater and drainage installation • Structural Steel erection • Structural Fire Protection • Roof installation • Steel fixing • External wall cladding • Plumbing • Pre-Cast Panel Installation • Glazing / Windows Installation • Electrical temporary works • Loading Docks • Fire Services • Syphonic Drainage • Painting • Mechanical including roof unit installation • Blockwork • Landscaping • Mezzanine Floor – Internal Steelwork • Acoustic Panelling • Internal Fit Out – Gyprock Walls and services • Roller Doors • High Voltage Electrical • Stairway fit out – handrails |
| <p>2.</p> | <p>Proposed upcoming construction works (where known)</p> | <p>Projected works for the next month are:</p> <ul style="list-style-type: none"> • Concrete slab pours – Levels Ground internal and external • Stormwater and drainage installation • Structural Steel erection • Structural Fire Protection • Excavation & Concrete work for office footings • Roof installation • Steel fixing • External wall cladding • Plumbing • Pre-Cast Panel Installation • Glazing / Windows Installation • Electrical works • Loading Docks • Fire Services • Syphonic Drainage • Painting • Mechanical including roof unit installation • Landscaping • Mezzanine Floor – Internal Steelwork • Acoustic Panelling • Internal Fit Out – Gyprock Walls and services • Roller Doors • Flooring • Stairway fit out - handrails • Conveyors and warehouse fit out |

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| | | <ul style="list-style-type: none"> • Car Park works • High Voltage Electrical • Telecommunications | | |
| 3. | EC activities undertaken during this reporting period | | | |
| | <u>Site inspections</u> | <p>The EC has undertaken the following inspections;</p> <table border="1"> <tr> <td>5 FEB 21</td> <td> EC inspection of; <ul style="list-style-type: none"> • interface with Infrastructure drainage • surface water management • site environmental controls </td> </tr> </table> | 5 FEB 21 | EC inspection of; <ul style="list-style-type: none"> • interface with Infrastructure drainage • surface water management • site environmental controls |
| 5 FEB 21 | EC inspection of; <ul style="list-style-type: none"> • interface with Infrastructure drainage • surface water management • site environmental controls | | | |
| | <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 | | | | |
| 4. | 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> | | |
| 5. | Summary of Complaints | <p>The following complaints have been received during the period.</p> <table border="1"> <tr> <td>12/02/21</td> <td> <p><u>Resident 141 Aldington Road</u> Resident advised that the road was damaged at the front of his property. SLR advised Goodman who provided advice to the resident that contractor would inspect damage and advise on rectification required.</p> <p><u>Resolution</u> Contractor inspected damage and determined repairs were required and these have been completed.</p> </td> </tr> </table> | 12/02/21 | <p><u>Resident 141 Aldington Road</u> Resident advised that the road was damaged at the front of his property. SLR advised Goodman who provided advice to the resident that contractor would inspect damage and advise on rectification required.</p> <p><u>Resolution</u> Contractor inspected damage and determined repairs were required and these have been completed.</p> |
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| 6. | Summary of Incidents | <p>The following incidents have been reported during the period.</p> <table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table> | NIL | |
| NIL | | | | |
| 7. | Summary of Non – Compliances | <p>The following non compliances have been received during the period.</p> <table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table> | NIL | |
| NIL | | | | |
| 8. | Summary of Noise monitoring | <p>Condition B28 requires that: <i>The environmental representative for the OWE must review and provide the results of noise monitoring to the Planning Secretary on request, including details of the measures taken to minimise noise to ensure compliance with the noise goals.</i></p> <p>Noise data for the reporting period obtained by the western monitoring station was provided to the environmental representative for the OWE. This station will monitor noise levels from both SSD7348 (OWE) and SSD 10397 (Lot 2B).</p> <p>No exceedance or near exceedance “red alerts” for noise were received for FEB 2021 which were attributable to the Development.</p> | | |
| 9. | Evaluation of Environmental Performance | <p>Works have been accordance with the approved management plans and the Conditions of Approval.</p> | | |
| 10. | Analysis of Lesson Learnt and Opportunities for improvement | NIL | | |
| 11. | Any changes to the project including changes to CEMP and other Project Documentation | NIL | | |
| 12. | Any meetings attended by EC | <p>The EC has been involved in the following meetings;</p> <table border="1"> <tr> <td>05/02/21</td> <td>Virtual teams meeting to discuss findings of Audit 17 DEC 20 and response / implementation</td> </tr> </table> | 05/02/21 | Virtual teams meeting to discuss findings of Audit 17 DEC 20 and response / implementation |
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| 13. | Summary of documents issued by the EC | The following documents were issued by the EC. <table border="1" data-bbox="587 152 1452 208"><tr><td data-bbox="587 152 707 208">15/02/21</td><td data-bbox="707 152 1452 208">19007 ECMR –08-210215 Environmental Consultant Monthly Report for JAN 21</td></tr></table> | 15/02/21 | 19007 ECMR –08-210215 Environmental Consultant Monthly Report for JAN 21 |
| 15/02/21 | 19007 ECMR –08-210215 Environmental Consultant Monthly Report for JAN 21 | | | |
| 14. | Closing Remarks | NIL | | |

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 |
|----------|-----------------|-----------------|-----------------------------------|---|--|---|---|
| 10.02.21 | Kate McKinnon | Meeting | meeting | DPIE, TfNSW, WaterNSW, Sydney Water, Goodman), ErSed, AT&L, SLR Consulting | Agency Consultation Meeting | Scheduled Consultation Meeting and targeted consultation re staging plan and 1B/1C CEMP. Undertaken virtually via Microsoft Teams | Minutes recorded and circulated to all those invited |
| 10.02.21 | Kate McKinnon | Meeting | meeting | Trinity Primary School, Fitzpatrick Investments, Goodman ErSed, SLR Consulting | Community Consultation Meeting | Scheduled Consultation Meeting undertaken virtually via Microsoft Teams | Minutes recorded and circulated to all those invited |
| 12.02.21 | Kate McKinnon | In | Phone | Resident 141 Aldington Road | Repairs required to Aldington Road | Call received from resident advising road was damaged at the front of his property in locations that were not covered by previous repair works. SLR advised they would pass this information onto Goodman and provide update ASAP on proposed actions. Goodman provided advice that contractor would inspect damage and advise on rectification required. This information was provided to the resident via text message. | Contractor inspected damage and determined repairs to be made with confirmation of completion provided to resident. |
| 23.02.21 | Kate McKinnon | Out | email | Trinity Primary School, Fitzpatrick Investments, Goodman, ErSed, SLR Consulting | Distribution of Meeting Minutes and Presentation | Email sent to all attendees of the 10.02.21 Community meeting with finalised copy of minutes and of copy of presentation | Email sent via BCC |

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| 23.02.21 | Kate McKinnon | Out | email | DPIE, TfNSW, WaterNSW, Sydney Water, Goodman), ErSed, AT&L, SLR Consulting | Distribution of Meeting Minutes and Presentation | Email sent to all attendees of the 10.02.21 Agency meeting with finalised copy of minutes and of copy of presentation | Email sent via BCC |
| 24.02.21 | Kate McKinnon | Out | email | DPIE, TfNSW, WaterNSW, Sydney Water, Goodman), ErSed AT&L SLR Consulting | Revision, presentation resent in PDF version | Revision sent, attaching PDF version of presentation for ease of review | Email sent via BCC |
| 24.02.21 | Kate McKinnon | In | email | Emmaus Village, Emmaus College | Correspondence between external parties Re creek downstream of bridge | Correspondence between parties was received raising issue with the overgrown state of the downstream creek from a bridge within the site neighbouring the project site and comments made by ground staff of the School to a resident of the village. Spoke with Rosemary and confirmed this was not related to the project however she wanted Goodman to be aware of the matter | No action - does not relate to project |

| 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 |
|----------|-----------------|-----------------|-----------------------------------|----------------------------|--|---|---|
| 26.02.21 | Kym Dracopoulos | In | phone | Resident 20 Aldington Road | Discussion of upcoming DAs, dog fence and dust | Discussion held with resident about details of upcoming Council D.A.s. Discussion regarding measures to keep his dog on his property - Goodman advised they would provide temporary fencing. Discussed dust on residents roof, agreed to complete a roof cleaning once works are complete | Record of conversation provided to CCLR |