

06 MAY 2021

ErSed Reference: 19007-ERMR-22-210506

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

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

**Environmental Representative: Monthly Report (ERMR #22)**

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

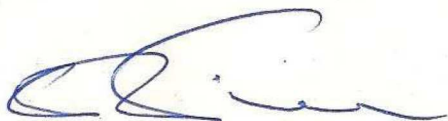
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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".

Carl Vincent

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

**SSD 7348 - Oakdale West Industrial Estate (OWE):  
Environmental Representative Monthly Report (ERM #22)  
For the period 1 MAR to 31 MAR 2021**



1.	Construction activities carried out during the reporting period	<p><u>OWIE Construction Works</u></p> <ul style="list-style-type: none"> <li>• Earthworks in Precincts 4 and 5</li> <li>• Fill importation Precinct 4 and 5</li> <li>• Retaining wall construction within OWIE</li> <li>• Fencing</li> <li>• Construction and Maintenance of Primary Controls</li> <li>• Bio-retention Basin 4 and 5 construction (interim sediment basin form)</li> <li>• Completion of bio-retention Basin 2/3 in its interim form as a sediment basin)</li> <li>• Road construction (pavement, kerbing, stormwater, concrete works)</li> <li>• Commencement of final defect rectification works to complete Road 1, 6 and 7.</li> <li>• Services installation works (sewer, potable water, communications, electrical)</li> <li>• Landscaping to road verges, basins and other landscape areas</li> <li>• Dewatering activities following significant rainfall events</li> </ul> <p><u>Development at Lot 1A</u></p> <ul style="list-style-type: none"> <li>• Installation of spray seal to truck and light vehicle entry and exit points,</li> <li>• Earthworks continues,</li> <li>• Piling works continues,</li> <li>• In ground services electrical installation continues,</li> <li>• In ground services hydraulic installation continues,</li> <li>• Building pad works continues,</li> <li>• Stormwater works continues,</li> <li>• Steel framing of High Bay is being erected,</li> <li>• Installation of retaining walls,</li> <li>• Modifications and maintenance to primary environmental controls</li> <li>• Dewatering activities following significant rainfall events continues</li> </ul> <p><u>WNSLR (North of WNSLR Pipeline) - COMPLETED</u> <u>WNSLR (within WNSW Pipeline) – COMPLETED</u></p>
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>• Continuing general earthworks with focus on Precinct 4 &amp; 5</li> <li>• Fill Importation for Precinct 4 and 5</li> <li>• Retaining wall construction within OWIE</li> <li>• Fencing</li> <li>• Construction and Maintenance of Primary Controls</li> <li>• Continuing bio retention 4 and 5 construction</li> <li>• Road construction (pavement, kerbing, stormwater, concrete works). Nearing completion of Road 3.</li> <li>• Completion of final defect rectification works to complete Road 1, 6 and 7.</li> <li>• Services installation works (sewer, potable water, communications, electrical)</li> <li>• Possible commencement of Road 8 works</li> <li>• Landscaping to road verges, basins and other landscape areas</li> </ul> <p><u>Lot 1A</u></p> <ul style="list-style-type: none"> <li>• Earthworks continues,</li> <li>• Piling works continues,</li> <li>• In ground services electrical installation continues,</li> <li>• In ground services hydraulic installation continues,</li> <li>• Building pad works continues,</li> <li>• Stormwater works continues,</li> <li>• Steel framing of High Bay is being erected,</li> <li>• Installation of retaining walls,</li> <li>• Modifications and maintenance to primary environmental controls</li> </ul>

		<ul style="list-style-type: none"> <li>• Dewatering activities subject to rainfall.</li> <li>• External concreting</li> <li>• Precast panels installation</li> </ul>										
3.	ER activities undertaken during this reporting period	<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>06/04/21</td> <td>OWE INFRASTRUCTURE <ul style="list-style-type: none"> <li>• Post rain inspection (following extreme rain event 17-24 MARCH))</li> </ul> </td> </tr> <tr> <td>12/04/21</td> <td>Lot 1A <ul style="list-style-type: none"> <li>• General site control and management</li> <li>• Discussions of staging and management of ESCs</li> <li>• Fuel storage and management</li> </ul> </td> </tr> <tr> <td>12/04/21</td> <td>OWE INFRASTRUCTURE <ul style="list-style-type: none"> <li>• General site control and management</li> <li>• Discussions of staging and management of ESCs</li> </ul> </td> </tr> <tr> <td>26/04/21</td> <td>OWIE – Infrastructure <ul style="list-style-type: none"> <li>• General site control and management</li> <li>• Inspection of Chemical /fuel storage and waste separation</li> <li>• Observation of location and surrounds Lenore Av. dust monitoring site.</li> </ul> </td> </tr> <tr> <td>28/04/21</td> <td>Lot 1A <ul style="list-style-type: none"> <li>• General site control and management</li> <li>• Discussions of staging and management of ESCs</li> </ul> </td> </tr> </table> <p>A selection of photographs taken as part of inspections is provided, with comments, at item 14.</p>	06/04/21	OWE INFRASTRUCTURE <ul style="list-style-type: none"> <li>• Post rain inspection (following extreme rain event 17-24 MARCH))</li> </ul>	12/04/21	Lot 1A <ul style="list-style-type: none"> <li>• General site control and management</li> <li>• Discussions of staging and management of ESCs</li> <li>• Fuel storage and management</li> </ul>	12/04/21	OWE INFRASTRUCTURE <ul style="list-style-type: none"> <li>• General site control and management</li> <li>• Discussions of staging and management of ESCs</li> </ul>	26/04/21	OWIE – Infrastructure <ul style="list-style-type: none"> <li>• General site control and management</li> <li>• Inspection of Chemical /fuel storage and waste separation</li> <li>• Observation of location and surrounds Lenore Av. dust monitoring site.</li> </ul>	28/04/21	Lot 1A <ul style="list-style-type: none"> <li>• General site control and management</li> <li>• Discussions of staging and management of ESCs</li> </ul>
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	<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									
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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>21/04/21</td> <td> <p>From the resident of 20 Aldington Road</p> <p><u>Issue</u></p> <ul style="list-style-type: none"> <li>• Resident contacted Goodman to report noise being generated for several hours from the Oakdale West Estate at approximately 11pm on the evening of 20 April 2021</li> </ul> <p><u>Resolution</u></p> <ul style="list-style-type: none"> <li>• Investigation confirmed that the contractor for SSD7348 was carrying out minor works (line marking) along Road 1, 6 and 7.</li> <li>• This was assessed prior to the works being undertaken to be inaudible to the nearest sensitive receiver and therefore allowable under Condition D71 (a).</li> <li>• Review of the data from the monitoring station on the resident’s property boundary indicated no noise level above background noise levels occurring during the time the line-marking activities occurred on site.</li> </ul> </td> </tr> </table>	21/04/21	<p>From the resident of 20 Aldington Road</p> <p><u>Issue</u></p> <ul style="list-style-type: none"> <li>• Resident contacted Goodman to report noise being generated for several hours from the Oakdale West Estate at approximately 11pm on the evening of 20 April 2021</li> </ul> <p><u>Resolution</u></p> <ul style="list-style-type: none"> <li>• Investigation confirmed that the contractor for SSD7348 was carrying out minor works (line marking) along Road 1, 6 and 7.</li> <li>• This was assessed prior to the works being undertaken to be inaudible to the nearest sensitive receiver and therefore allowable under Condition D71 (a).</li> <li>• Review of the data from the monitoring station on the resident’s property boundary indicated no noise level above background noise levels occurring during the time the line-marking activities occurred on site.</li> </ul>								
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		<p>Works outside of the hours identified in Condition D70 may be undertaken in the following circumstances:</p> <p>(a) works that are inaudible at the nearest sensitive receivers;</p> <p><u>Resolution</u></p> <ul style="list-style-type: none"> <li>Investigation confirmed that the contractor for SSD7348 was carrying out minor works (line marking) along Road 1, 6 and 7.</li> <li>This was assessed prior to the works being undertaken to be inaudible to the nearest sensitive receiver and therefore allowable under Condition D71 (a).</li> <li>Review of the data from the monitoring station on the resident's property boundary indicated no noise level above background noise levels occurring during the time the line-marking activities occurred on site.</li> <li>However, as a complaint was received it was determined that a non-compliance report would be submitted in requirements of Conditions D136 and D137.</li> </ul>												
8.	Evaluation of Environmental Performance	<p>One non-compliance was identified and reported.</p> <p>All works have been undertaken consistent with of the approved management plans and the Conditions of Consent.</p>												
9.	Analysis of Lesson Learnt and Opportunities for improvement	<p>The non-compliance occurred as consequence of a complaint received following appropriate prior planning, risk assessment and monitoring during the planned night works. This complaint could have likely been avoided with better consultation in advance of such works.</p> <p>A greater focus should be made on communication of works outside that expected by the community.</p>												
10.	Any changes to the project including changes to CEMP and other Project Documentation	NIL												
11.	Any meetings attended by ER	<p>The ER has been involved in the following meetings;</p> <table border="1"> <tr> <td>07/04/21</td> <td><u>Contractor Coordination Meeting</u> 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>14/04/21</td> <td><u>Contractor Coordination Meeting</u> 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>21/04/21</td> <td><u>Contractor Coordination Meeting</u> 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>23/04/21</td> <td><u>Meeting regarding non-compliance reporting</u> Meeting with Goodman to discuss interpretation of Condition D71(a) and non-compliance.</td> </tr> <tr> <td>28/04/21</td> <td><u>Oakdale West Estate Contractor Coordination Meeting</u> 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>28/04/21</td> <td><u>Community Consultation Meeting &amp; Agency Consultation Meeting</u> Presentation and discussion of environmental performance at SSD7348 and SD7522</td> </tr> </table>	07/04/21	<u>Contractor Coordination Meeting</u> 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	14/04/21	<u>Contractor Coordination Meeting</u> 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	21/04/21	<u>Contractor Coordination Meeting</u> 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	23/04/21	<u>Meeting regarding non-compliance reporting</u> Meeting with Goodman to discuss interpretation of Condition D71(a) and non-compliance.	28/04/21	<u>Oakdale West Estate Contractor Coordination Meeting</u> 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	28/04/21	<u>Community Consultation Meeting &amp; Agency Consultation Meeting</u> Presentation and discussion of environmental performance at SSD7348 and SD7522
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12.	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-21-210407</td> <td>ER Monthly Report for MAR 2021</td> </tr> <tr> <td>19007-RPT-CCR- QTR5-1-210430</td> <td>Construction Compliance Report – Quarter 5.</td> </tr> </table>	19007-ERMR-21-210407	ER Monthly Report for MAR 2021	19007-RPT-CCR- QTR5-1-210430	Construction Compliance Report – Quarter 5.								
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13.	Closing Remarks	At the community consultation meeting (28 APRIL 21), the Principal from Emmaus College stated that now that the access to Bakers Lane has now been closed and truck movements are no longer an ongoing concern he wished to thank Goodman and their sub consultants for the strong relationship between the School and the Project, responsiveness to issues and communications in general.
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14.	<b>Photos and comments from inspections</b>	
	Photo	Date, Location & Comment
		<p><b>OWIE Infrastructure - 6 APRIL 21</b></p> <p>Estate basin 1 is full and overflowing following a series of several significant rainfall events.</p> <p>Inflows to the basin are still occurring and it will be treated once the</p>
		<p><b>OWIE Infrastructure - 6 APRIL 21</b></p> <p>A single failure of drainage structures has occurred at the northern extent of the western landscape bund. This drainage had been completed per specification and signed off as meeting PC.</p>
	 	<p><b>OWIE Infrastructure - 12 APRIL 21</b></p> <p>A berm has been provided the perimeter of Precinct 5 pad to prevent water flowing towards the North.</p> <p>This area will then be progressively filled moving northwards.</p> <p>It was discussed that the sediment controls (sediment fence) at the Northern extent should be maintained to accommodate the extension of pad to Precinct 5.</p>
		<p><b>LOT 1A - 12 APRIL 21</b></p> <p>The sediment fence in this location has been undermined by excessive flows. And this needs to repair.</p>
	<p><b>LOT 1A - 12 APRIL 21</b></p> <p>It was discussed that the main sediment control Basin currently holds approximately 2000 m3 with additional capacity provided by adjacent and other larger excavations.</p> <p>It was indicated that the basin is to be enlarged to approximately 4000 m3 to make management of surface water and dewatering more efficient</p>	



**OWIE Infrastructure -28 APRIL 21**

The waste management area was inspected and discussed. Improvements in this area were raised as part of the recent audit

Material is being actively separated however greater attention may be paid to general housekeeping in this area.

This issue will be again reviewed in subsequent inspections



**OWIE Infrastructure -28 APRIL 21**

Concrete pit and connections to pipes have been installed. Further rises to be connected.

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
21.04.21	GOODMAN	in	email	Resident 20 Aldington Road	Operation of trucks after 11pm	Resident emailed to advise that at 11pm and for a couple of hours on Tuesday 20 April 2021 several trucks were in operation on the site, generating noise and disturbance.	Goodman advised he would investigate and discovered that the vehicles in question were 2 small sized line marking trucks, operating during those hours for safety reasons. Kym apologised and advised this was a once off requirement and would no occur again. Resident acknowledged the follow up.
28.04.21	CCR, SLR Consulting	Meeting	meeting	Principal (Emmas Catholic College) Goodman Representatives, ErSed, SLR Consulting	Community Consultation Meeting	Scheduled Consultation Meeting and targeted consultation re Mod 7, SSD building 4E, DA Building 3B, 1B/1C CEMP. Undertaken virtually via Microsoft Teams	Minutes recorded and circulated
28.04.21	GOODMAN	Out	email	Resident 20 Aldington Road	Notification of Endeavour Energy Out of Hours Works	Emailed resident to advise that Endeavour Energy are undertaking Out-of-hours works on site this Saturday at 6:00am to 5:00pm using trucks and a crane to construct the new Zone Substation. Resident advised that no concern with construction noise but concerned with proximity to residence of new substation. Kym D advised substation is approx 600m from residence, resident confirmed they are comfortable with this distance	NFA

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
28.04.21	CCR, SLR Consulting	In	Email	Principal Emmaus Catholic College	Thankyou email	Email received thanking Goodman for providing connection between future tenant and school and general thanks for Goodman's low impact performance and clear communication throughout duration of project	NFA
28.04.21	CCR, SLR Consulting	Meeting	meeting	DPIE, Goodman Representatives, ErSed, AT&L Representatives, SLR Consulting	Agency Consultation Meeting	Scheduled Consultation Meeting and targeted consultation re Mod 7, SSD building 4E, DA Building 3B, 1B/1C CEMP. Undertaken virtually via Microsoft Teams	Minutes recorded and circulated