

07 MAR 2022

ErSed Reference: 19007-ERMR-32-220703

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #32)

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

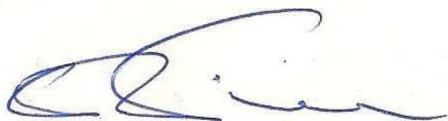
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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







<p>1.</p>	<p>Construction activities carried out during the reporting period</p>	<p>The following works were carried out in the period;</p> <p><u>OWIE Construction Works</u></p> <ul style="list-style-type: none"> • Construction and Maintenance of Primary Controls • Dewatering activities following significant rainfall events • Earthworks in Precincts 3 and 4. Earthworks to Precinct 3 largely complete. Earthworks are ongoing in parts of Precinct 4, with many areas in Precinct 4 complete. • Ongoing construction retaining wall 12 between Lot 4A/4B and 4E to suit MOD 7 design. Ongoing construction of retaining wall between Lot 3B and 3C to suit MOD 7 design. • General completion of Road 8. Final defect rectification in progress. • Road 6/7 intersection works have progressed, now with the completion of all services works. Final verge works to 1 remaining driveway to occur. • Stormwater works progressing beneath the Right of Way, behind retaining wall 12 to suit MOD 7. • Continuation of the of additional stormwater works to service Lot 4E, discharging to Basin 4, per MOD 7 design. • Landscaping maintenance • Fencing <p><u>WNSLR (North of WNSLR Pipeline) - COMPLETED</u> <u>WNSLR (within WNSW Pipeline) – COMPLETED</u></p> <p><u>Development at Lot 1A</u></p> <ul style="list-style-type: none"> • Earthworks continues, • In ground services electrical installation continues, • In ground services hydraulic installation continues, • Building pad works CTFCR in LB continues, • Super awning works to continue • Internal LB slab pours to continue • Internal HB slab pours completed • Skybridge steel delivered • Main Office ground floor rough in complete • Main Office LVL1 rough in ongoing • External slab pours ongoing • Detailed excavation for footing installation and concrete pouring continues. • Stormwater works continues, • Installation of low bay wall cladding ongoing • Low bay tunnel panels complete • Installation of retaining walls continues, • Precast panels installation continues. • Fire sprinkler pipework continues • Continued works in Energy Complex • Main office brickwork completed • Guard house internal works ongoing • MSB room works to continue • Dock Office internal works to continue • Fire Hydrant and tank area works continues. • Modifications and maintenance to primary environmental controls continues
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		<ul style="list-style-type: none"> • Dewatering activities following rainfall events continues. • Fire sprinkler pipework continues • Continued work in trailer workshop • Weighbridge works ongoing <p><u>Development at Lot 1B/C</u></p> <ul style="list-style-type: none"> • Completed Roof Safety to Warehouse 1C (excluding ladder) • Completed installation of Roller shutters to Warehouse C • Completed Loading Dock Retaining Walls 1C • Completed 1C Ground Floor Slab • Continued Timber Door & Hardware Installation to Warehouse C • Completed internal lining to Offices 1B1 & 1B2 • Continued Lift Installation to Office 1B1 & 1B2 • Continued Window Framing & Glass install to Offices 1B1 & 1B2 • Continued trunk drainage • Completed Services Rough-in to Office 1B1 • Completed Services Rough-in to Warehouse C • Commenced Services rough in to office 1C • Completed internal slab to Warehouse B • Commenced Internal slabs to Warehouse C <p><u>WNSLR - 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"> • Construction and Maintenance of Primary Controls • Dewatering activities following significant rainfall events • Application of dust suppressant to further completed earthworks building pads. • Retaining wall works and associated earthworks within Precinct 3 and Precinct 4 to suit MOD 7. • Continuation of stormwater installation behind retaining wall 12 to service Lot 4A/4B per MOD 7 designs. • Continuation of adjustments to Road 6/7 intersection, namely verge works. • Possible commencement of construction of the Right of Way atop retaining wall 12. • Completion of stormwater pits associated with the stormwater service Lot 4E, discharging to Basin 4, per MOD 7 design. • Completion of Road 8 defect rectification works. • Landscaping maintenance • Fencing. <p><u>Development at Lot 1A</u></p> <ul style="list-style-type: none"> • Earthworks to continue • In ground services electrical installation to continue • In ground services hydraulic installation to continue • Building pad works CTFCR to complete • Super awning works to continue • Main Office LVL2 plasterboard installation to commence • Main Office ground floor waterproofing and tiling to be complete • Dock office waterproofing and tiling to be completed • Gatehouse waterproofing and tiling to be completed • Trailer workshop waterproofing and tiling to be completed • Main Office LVL2 stud work and rough to completed • Internal LB slab pours to commence

		<ul style="list-style-type: none"> • External concrete hardstand area continues. • Wheel chocks installation ongoing • Stormwater works continues, • Installation of low bay wall cladding to be completed • Precast panels installation continues. • Fire sprinkler pipework continues • Continued works in Energy Complex • Guard house internal works to continue • MSB room works to continue • Dock Office internal works to continue • Fire Hydrant and tank area works continues. • Modifications and maintenance to primary environmental controls continues • Dewatering activities following rainfall events continues. • Fire sprinkler pipework continues • Continued work in trailer workshop • Main Office Works to continue • Diesel Refuel Works to continue • Weighbridge works to be completed <p><u>Development at Lot 1B/C</u></p> <ul style="list-style-type: none"> • Complete Warehouse C Metal Cladding C & 1C Office roofing • Complete in ground drainage for Office 1C • Complete Office 1C Office Slab + Continue Office 1B & 1B2 rough in • Complete Face Brickwork to Office 1B1 and 1B2. • Complete Warehouse 1B1 & 1B2 Warehouse Slabs + Commence Warehouse 1C Warehouse Slabs • Complete Stormwater Trunk Drainage to Line B • Construct Truck Entry / Exit Crossover and Layback • Commence External Hardstand Pavement • Commence Warehouse 1B1 & 1B2 Warehouse fit off • Install Main Switch Board 												
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" data-bbox="454 1451 1484 1966"> <tr> <td colspan="2" data-bbox="454 1451 1484 1480">Inspection for works covered by SSD 7348</td> </tr> <tr> <td data-bbox="454 1480 592 1599">17 FEB 22</td> <td data-bbox="592 1480 1484 1599"> OWE ROADS <ul style="list-style-type: none"> • Inspection of Compass Drive, Estate Roads and CAR in respect to management of tracking of sediment to roads surfaces • Inspection of all lot access ways to estate roads and CAR </td> </tr> <tr> <td data-bbox="454 1599 592 1718">23 FEB 22</td> <td data-bbox="592 1599 1484 1718"> LOT 1BC/LOT1A <ul style="list-style-type: none"> • Heavy rainfall inspection • Inspection of perimeter and external areas and interactions with drainage along CAR </td> </tr> <tr> <td data-bbox="454 1718 592 1836">23 FEB 22</td> <td data-bbox="592 1718 1484 1836"> OWE ROADS <ul style="list-style-type: none"> • Inspection of Compass Drive, Estate Roads and CAR in respect to management of tracking of sediment to roads surfaces • Inspection of all lot access ways to estate roads and CAR </td> </tr> <tr> <td colspan="2" data-bbox="454 1836 1484 1865">Inspections for works within the Oakdale West Estate, not approved under SSD7348</td> </tr> <tr> <td data-bbox="454 1865 592 1966">17 FEB 22</td> <td data-bbox="592 1865 1484 1966"> LOT 4E <ul style="list-style-type: none"> • On lot works – erosion and sediment control, dust and access control • General housekeeping and concrete management </td> </tr> </table> <p>A selection of photographs taken as part of inspections is provided, with comments, at item 14.</p>	Inspection for works covered by SSD 7348		17 FEB 22	OWE ROADS <ul style="list-style-type: none"> • Inspection of Compass Drive, Estate Roads and CAR in respect to management of tracking of sediment to roads surfaces • Inspection of all lot access ways to estate roads and CAR 	23 FEB 22	LOT 1BC/LOT1A <ul style="list-style-type: none"> • Heavy rainfall inspection • Inspection of perimeter and external areas and interactions with drainage along CAR 	23 FEB 22	OWE ROADS <ul style="list-style-type: none"> • Inspection of Compass Drive, Estate Roads and CAR in respect to management of tracking of sediment to roads surfaces • Inspection of all lot access ways to estate roads and CAR 	Inspections for works within the Oakdale West Estate, not approved under SSD7348		17 FEB 22	LOT 4E <ul style="list-style-type: none"> • On lot works – erosion and sediment control, dust and access control • General housekeeping and concrete management
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5.	<u>Audits undertaken</u>	The following Audits were undertaken in the period. <table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL			
NIL						
6.	Summary of Community Consultation	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.				
7.	Summary of Complaints	The following complaints have been received during the period. <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	All works have been undertaken consistent with of the approved management plans and the Conditions of Consent.				
11.	Analysis of Lesson Learnt & Opportunities for improvement	NIL				
12.	Any changes to the project including changes to CEMP and other Project Documentation	NIL				
13.	Any meetings attended by ER	The ER has been involved in the following meetings; <table border="1"> <tr> <td>02/02/22</td> <td><u>Contractor Coordination Meeting</u> 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</td> </tr> <tr> <td>23/02/22</td> <td><u>Contractor Coordination Meeting</u> 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</td> </tr> </table>	02/02/22	<u>Contractor Coordination Meeting</u> 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	23/02/22	<u>Contractor Coordination Meeting</u> 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	The following documents were issued by the ER; these were uploaded to the DPIE portal. <table border="1"> <tr> <td>19007-ERM-R-30-211223</td> <td>ER Monthly Report for JAN 2022</td> </tr> </table> The following documents were issued to GPSA <table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>	19007-ERM-R-30-211223	ER Monthly Report for JAN 2022	NIL	
19007-ERM-R-30-211223	ER Monthly Report for JAN 2022					
NIL						
15.	Closing Remarks	Significant rainfall has been received over the site during the months of January (120mm & 14 rain days) and February (203mm & 17 rain days). This has greatly restricted work activities at the site.				
16.	Photos and comments from inspections					

Photo	Date, Location & Comment
	<p>3/11/21</p> <p>It was discussed that dust is being raised by trucks being moved through this area. Wind seems to be deflected by the Low Bay building and directed to the east.</p> <p>Dust control through this area will need to be an ongoing management concern.</p> <p>12/12/21</p> <p>Note: no issues have been raised in this area through ongoing monitoring in accordance with the AQMP.</p>
	<p>28 JAN 2022</p> <p>Ongoing dust control was discussed. It was indicated that there has been little dust issues at the site because of the recent wet conditions.</p> <p>It was noted that there have been no actions or alerts requiring attention from either the PM10 monitoring stations or the deposition monitoring stations. All monitoring has been within the parameters set within the AQMP.</p>
<p>No Photo</p>	<p>Significant rainfall has been received over the site during the months of January (120mm & 14 rain days) and February (203mm & 17 rain days).</p> <p>As such dust has not been of concern during this wet period.</p>
	<p>20 JAN Lot 1BC</p> <p>The sediment fence at the entrance area is partially collapsed.</p> <p>Inspect sediment fences generally and reinstate where required.</p> <p>A large catchment in-front of the site offices seems to drain towards the site entrance area.</p> <p>Re shape and grade area as required to direct surface water towards the new pits and sediment control.</p> <p>See item closed below - 04 MARCH 22</p>
	<p>04 MARCH 22 –</p> <p>Item raised 20 JAN 22 closed: See photos and comments below.</p> <p>Sediment fence has been repaired. There is no evidence of water washing from the site entrance through to the footpath.</p>



17 FEB 22 –

The CAR surface has been washed and swept.



17 FEB 22

ROAD 3 - The road surface has been swept.



22 FEB 22 – Lot 1BC/Lot 1A External

During heavy rainfall, surface water has passed over to the verge to the CAR and flows to the entrance to Lot 1A.

The CAR is graded to the east. The verge to the west is either flat or grades to the west.

A low berm of spoil is created along the toe of the sediment fence. This acts to detain water within the verge.

The sediment fence is also acting to detain water from passing out to through to the CAR to the east.

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							