

07 JUNE 2022

ErSed Reference: 19007-ERMR-36-220707

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

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

**Environmental Representative: Monthly Report (ERMR #36)**

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

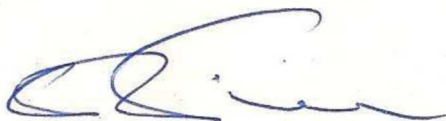
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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', written in a cursive style.

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"> <li>• Construction progress impacted by inclement weather</li> <li>• Construction and Maintenance of Primary Controls</li> <li>• Dewatering activities following significant rainfall events</li> <li>• Earthworks in Precincts 3 and 4. Earthworks to Precinct 3 only relate to completion of RW22</li> <li>• Earthworks are ongoing in parts of Precinct 4, with many areas in Precinct 4 complete.</li> <li>• Ongoing construction retaining wall 12 between Lot 4A/4B and 4E to suit MOD 7 design. Ongoing construction of retaining wall 22 between Lot 3B and 3C to suit MOD 7 design.</li> <li>• Final Road 8 defect rectification in progress.</li> <li>• Road 6/7 intersection are all but complete. Final verge works to 1 remaining driveway to occur following completion of retaining wall 12 and the Right of Way.</li> <li>• Stormwater works completed beneath the Right of Way, located behind retaining wall 12 to suit MOD 7.</li> <li>• Landscaping maintenance</li> <li>• Fencing</li> </ul> <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"> <li>• Automation contractor continues work on site</li> <li>• Earthworks continues,</li> <li>• Electrical Services installation continues,</li> <li>• Hydraulic Services installation continues,</li> <li>• Super awning HL services to 100% complete</li> <li>• Main Office works are ongoing</li> <li>• External slab pours ongoing</li> <li>• Wheel chock installation continues</li> <li>• Tunnel fitout works continues.</li> <li>• Electrical works ongoing in Energy Complex</li> <li>• Gate house internal works ongoing</li> <li>• Dock Office internal works to continue</li> <li>• Trailer Workshop internal 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>• Weighbridge works ongoing</li> </ul> <p><u>Development at Lot 1B/C</u></p> <ul style="list-style-type: none"> <li>• Warehouse &amp; External Works Completed;</li> <li>• Defect rectification on-going;</li> </ul> <p><u>WNSLR - COMPLETED</u></p>
<p>2.</p>	<p>Proposed upcoming construction works (where</p>	<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> </ul>

	known)	<ul style="list-style-type: none"> <li>• Dewatering activities following significant rainfall events</li> <li>• Finalisation of earthworks with Precinct 3 and Precinct 4.</li> <li>• Application of dust suppressant to further completed earthworks building pads.</li> <li>• Retaining wall works and associated earthworks within Precinct 3 and Precinct 4 to suit MOD 7.</li> <li>• Continuation of adjustments to Road 6/7 intersection, namely verge works.</li> <li>• Commencement of construction of the Right of Way atop retaining wall 12.</li> <li>• Completion of Road 8 defect rectification works.</li> <li>• Landscaping maintenance</li> <li>• Fencing.</li> </ul> <p><u>Development at Lot 1A</u></p> <ul style="list-style-type: none"> <li>• Automation contractor continues work on site with racking installation to High and Low bays.</li> <li>• Earthworks continues,</li> <li>• Electrical Services installation continues,</li> <li>• Hydraulic Services installation continues,</li> <li>• Super awning HL services completion.</li> <li>• Main Office works are ongoing including <ul style="list-style-type: none"> <li>a) Plasterboard works 95% complete.</li> <li>b) Planter boxes to Level 2 to be installed.</li> <li>c) Glazing to level 2 balcony to be installed.</li> <li>d) Level 2 Kitchen 85% complete</li> <li>e) Overall finishes 85% complete.</li> </ul> </li> <li>• External hardstand slab pours are ongoing</li> <li>• Wheel chock installation continues</li> <li>• Tunnel fitout works continues.</li> <li>• Southwest gate frame installation complete, gate to be installed.</li> <li>• CPS Aisle 1 works completed</li> <li>• Stormwater works in carpark continues,</li> <li>• Carpark works to continues</li> <li>• Final trimming and flashing of wall cladding to all areas continues.</li> <li>• Electrical works ongoing in Energy Complex</li> <li>• Gate house internal works ongoing</li> <li>• Dock Office internal works to continue</li> <li>• Trailer Workshop internal works continues</li> <li>• Trailer workshop slab to be poured.</li> <li>• MSB room works continues.</li> <li>• IT Room works continues.</li> <li>• DG Store works continues.</li> <li>• Diesel Refuel Works to continue</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>• Fire Hydrant and tank area works continues.</li> <li>• Weighbridge works ongoing</li> </ul> <p><u>Development at Lot 1B/C</u></p> <ul style="list-style-type: none"> <li>• Defect rectification &amp; on-going maintenance;</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>

		<p><b>Inspection for works covered by SSD 7348</b></p> <table border="1"> <tr> <td>14 JUNE 22</td> <td> <p>OWE ROADS AND ACCESS TO LOTS</p> <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 all lot access ways to estate roads and CAR</li> </ul> </td> </tr> <tr> <td>14 JUNE 22</td> <td> <p>LOT 1A</p> <ul style="list-style-type: none"> <li>• On lot works – erosion and sediment control and access control</li> <li>• Management of dust / sediment over paved surfaces</li> <li>• General housekeeping and concrete management</li> </ul> </td> </tr> <tr> <td>15 JUNE 22</td> <td> <p>OWE ROADS AND ACCESS TO LOTS, BASINS AND MANAGEMENT</p> <ul style="list-style-type: none"> <li>• Inspection with DPIE</li> <li>• Inspection of Compass Drive, Estate Roads and CAR in respect to management of tracking of sediment to roads surfaces</li> <li>• Inspection of all lot access ways to estate roads and CAR</li> <li>• Inspection and discussion on management of basins</li> </ul> </td> </tr> <tr> <td>28 JUNE 22</td> <td> <p>LOT 1A</p> <ul style="list-style-type: none"> <li>• On lot works – erosion and sediment control and access control</li> <li>• Management of dust / sediment over paved surfaces</li> <li>• Planning considerations leading to removal of the main basin/sediment control</li> <li>• General housekeeping and concrete management</li> </ul> </td> </tr> </table> <p><b>Inspections for works within the Oakdale West Estate, not approved under SSD7348</b></p> <table border="1"> <tr> <td>14 JUNE 22</td> <td> <p>LOT 2A</p> <ul style="list-style-type: none"> <li>• On lot works – erosion and sediment control, dust and access control</li> <li>• General housekeeping and concrete management</li> </ul> </td> </tr> <tr> <td>24 JUNE 22</td> <td> <p>LOT 3AB</p> <ul style="list-style-type: none"> <li>• On lot works – erosion and sediment control, dust and access control</li> <li>• General housekeeping and concrete management</li> </ul> </td> </tr> <tr> <td>28 JUNE 22</td> <td> <p>LOT 4E</p> <ul style="list-style-type: none"> <li>• On lot works – erosion and sediment control and access control</li> <li>• General housekeeping and concrete management</li> </ul> </td> </tr> </table> <p>A selection of photographs taken as part of inspections is provided, with comments, at item 14.</p>	14 JUNE 22	<p>OWE ROADS AND ACCESS TO LOTS</p> <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 all lot access ways to estate roads and CAR</li> </ul>	14 JUNE 22	<p>LOT 1A</p> <ul style="list-style-type: none"> <li>• On lot works – erosion and sediment control and access control</li> <li>• Management of dust / sediment over paved surfaces</li> <li>• General housekeeping and concrete management</li> </ul>	15 JUNE 22	<p>OWE ROADS AND ACCESS TO LOTS, BASINS AND MANAGEMENT</p> <ul style="list-style-type: none"> <li>• Inspection with DPIE</li> <li>• Inspection of Compass Drive, Estate Roads and CAR in respect to management of tracking of sediment to roads surfaces</li> <li>• Inspection of all lot access ways to estate roads and CAR</li> <li>• Inspection and discussion on management of basins</li> </ul>	28 JUNE 22	<p>LOT 1A</p> <ul style="list-style-type: none"> <li>• On lot works – erosion and sediment control and access control</li> <li>• Management of dust / sediment over paved surfaces</li> <li>• Planning considerations leading to removal of the main basin/sediment control</li> <li>• General housekeeping and concrete management</li> </ul>	14 JUNE 22	<p>LOT 2A</p> <ul style="list-style-type: none"> <li>• On lot works – erosion and sediment control, dust and access control</li> <li>• General housekeeping and concrete management</li> </ul>	24 JUNE 22	<p>LOT 3AB</p> <ul style="list-style-type: none"> <li>• On lot works – erosion and sediment control, dust and access control</li> <li>• General housekeeping and concrete management</li> </ul>	28 JUNE 22	<p>LOT 4E</p> <ul style="list-style-type: none"> <li>• On lot works – erosion and sediment control and access control</li> <li>• General housekeeping and concrete management</li> </ul>
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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													
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8.	Summary of Incidents	<table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL													
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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	NIL														

	Lesson Learnt & Opportunities 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>01/06/22</td> <td><u>Contractor Coordination Meeting</u> 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>08/06/22</td> <td><u>Contractor Coordination Meeting</u> 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>15/06/22</td> <td><u>Meeting and site inspection with DPIE</u></td> </tr> <tr> <td>22/06/22</td> <td><u>Contractor Coordination Meeting</u> 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>29/06/22</td> <td><u>Agency Consultation Meeting</u> Scheduled Consultation Meeting and targeted consultation re Mod 7&amp;8, SSD building 4E, DA Building 3A 3B &amp; 4E CEMP. Undertaken virtually via Microsoft Teams</td> </tr> </table>	01/06/22	<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	08/06/22	<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	15/06/22	<u>Meeting and site inspection with DPIE</u>	22/06/22	<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	29/06/22	<u>Agency Consultation Meeting</u> Scheduled Consultation Meeting and targeted consultation re Mod 7&8, SSD building 4E, DA Building 3A 3B & 4E CEMP. Undertaken virtually via Microsoft Teams
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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-ERM-R-34-220507</td> <td>ER Monthly Report for MAY 2022</td> </tr> </table> <p>The following documents were issued to GPSA</p> <table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>	19007-ERM-R-34-220507	ER Monthly Report for MAY 2022	NIL							
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NIL												
15.	Closing Remarks	NIL										
16.	<table border="1"> <thead> <tr> <th colspan="2">Photos and comments from inspections</th> </tr> <tr> <th>Photo</th> <th>Date, Location &amp; Comment</th> </tr> </thead> <tbody> <tr> <td></td> <td> <p>14/06/22 – OWE Roads</p> <p>A small amount of sediment is evident at the lay backs access points to LOT 1 BC.</p> <p>This was communicated to the site manager for LOT 1BC for their attention.</p> </td> </tr> </tbody> </table>		Photos and comments from inspections		Photo	Date, Location & Comment		<p>14/06/22 – OWE Roads</p> <p>A small amount of sediment is evident at the lay backs access points to LOT 1 BC.</p> <p>This was communicated to the site manager for LOT 1BC for their attention.</p>				
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14/06/22 – LOT 1A

As surface conditions improve, access into more areas becomes possible.

Miscellaneous stockpile should be consolidated and where possible moved offsite for disposal.

In several locations concrete waste has been poured and mixed over miscellaneous stockpiles. This practise should be avoided.

Mixing concrete waste into stockpiles will only compromise the classification of material and the possible future disposal of the material.

Concrete waste management should be in formally provided concrete washout facilities.



14/06/22 – LOT 1A

Concrete pavements have been extended along the northern side of the development leading to the northern batter to Road 1.

At the edge of the pavement adjacent to the palisade fencing concrete curbing has yet to be provided.

During heavy rainfall events water will pass from this new concrete pavement and not be intercepted by the kerb and guttering and directed to the stormwater. This creates potential for surface flows overwhelming the lower sediment fence.

Accordingly, installation of the concrete kerbing at the northern extent of the concrete paving should be a priority.



14/06/22 – LOT 2A

The main Basin has been enlarged by current works to attempt to dry out and condition the saturated material within the invert of the basin.

The capacity of the current basin is significantly larger than the original.

As such the basin is sufficient to accommodate water from the development.



24/06/22 – 3AB

Stormwater has been installed around the southern portion of the site and is progressing around the rest of the site

The loading bays are being utilised as sediment controls and dewatered per the procedure for basins.



28/06/22 – 4E

Numerous small stockpiles of excess spoil have been pushed to the side of works areas. In some cases, these have formed windrows around the new stormwater pits.

This material should be removed and consolidated into formal stockpile areas.

The controls around the new pits should be reinstated.

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							