

05 AUGUST 2022

ErSed Reference: 19007-ERMR-37-220804

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #37)

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

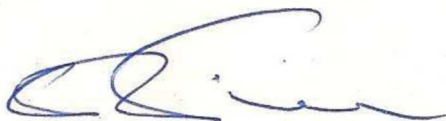
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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 progress impacted by inclement weather • Construction and Maintenance of Primary Controls • Dewatering activities following significant rainfall events • Earthworks in Precincts 3 and 4. Earthworks to Precinct 3 only relate to completion of RW22 • Earthworks are ongoing in parts of Precinct 4, with many areas in Precinct 4 complete. • Final Road 8 defect rectification in progress. • 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. • Stormwater works completed beneath the Right of Way, located behind retaining wall 12 to suit MOD 7. • 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"> • Automation contractor continues work on site • Earthworks continues, • Electrical Services installation continues, • Hydraulic Services installation continues, • Super awning HL services to 100% complete • Main Office works are ongoing • External slab pours ongoing • Carpark Works ongoing • Tunnel fit out works continues. • Electrical works ongoing in Energy Complex • Gate house internal works ongoing • Dock Office internal works ongoing • Trailer Workshop internal works continues • Modifications and maintenance to primary environmental controls continues • Dewatering activities following rainfall events continues. • Fire sprinkler pipework continues • Weighbridge works ongoing • Retaining wall footing excavation commence <p><u>Development at Lot 1B/C</u></p> <ul style="list-style-type: none"> • Warehouse & External Works Completed; • Defect rectification on-going; <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"> • Construction and Maintenance of Primary Controls • Dewatering activities following significant rainfall events • Finalisation of earthworks with Precinct 3 and Precinct 4. • Application of dust suppressant to further completed earthworks building pads. • Continuation of adjustments to Road 6/7 intersection, namely verge works. • Commencement of construction of the Right of Way atop retaining wall 12. • Completion of Road 8 defect rectification works. • Landscaping maintenance • Fencing. <p><u>Development at Lot 1A</u></p> <ul style="list-style-type: none"> • Automation contractor continues work on site with racking installation to High and Low bays. • Earthworks continues, • Electrical Services installation continues, • Hydraulic Services installation continues, • Main Office works are ongoing including <ul style="list-style-type: none"> a) Level 2 Kitchen 95% complete b) Overall finishes 90% complete. c) Skybridge Tower ceiling set/sand completed d) Tower stair tiling to be completed • External hardstand slab pours are ongoing • Tunnel fitout works continues. • Southwest gate frame installation complete, gate to be installed. • Irrigation works to commence NE carpark • SE Carpark works to continues • Final trimming and flashing of wall cladding to all areas continues. • Electrical works ongoing in Energy Complex • Gate house internal works to be competed • Dock Office internal works to be completed • Trailer Workshop internal works continues • Trailer workshop epoxy to be laid • MSB room works continues. • IT Room works continues. • DG Store works continues. • Diesel Refuel Works to continue • Modifications and maintenance to primary environmental controls continues • Dewatering activities following rainfall events continues. • Fire sprinkler pipework continues • Fire Hydrant and tank area works continues. • Weighbridge In ground works to be completed • Solar works soft start onsite • Sediment basin decommissioning works to commence <p><u>Development at Lot 1B/C</u></p> <ul style="list-style-type: none"> • Defect rectification & on-going maintenance;
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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="475 327 1503 1200"> <thead> <tr> <th colspan="2" data-bbox="475 327 1503 360">Inspection for works covered by SSD 7348</th> </tr> </thead> <tbody> <tr> <td data-bbox="475 360 651 495">4 JULY 22</td> <td data-bbox="651 360 1503 495"> OWE ROADS AND ACCESS TO LOTS <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="475 495 651 562">14 JULY 22</td> <td data-bbox="651 495 1503 562"> INFRASTRUCTURE, BASINS AND MANAGEMENT <ul style="list-style-type: none"> • Inspection and confirmation of management of basins </td> </tr> <tr> <td data-bbox="475 562 651 730">29 JULY 22</td> <td data-bbox="651 562 1503 730"> LOT 1A <ul style="list-style-type: none"> • On lot works – erosion and sediment control and access control • Management of dust / sediment over paved surfaces • General housekeeping and concrete management • Discussion of removal of main sediment basin </td> </tr> <tr> <td data-bbox="475 730 651 864">29 JULY 22</td> <td data-bbox="651 730 1503 864"> OWE ROADS AND ACCESS TO LOTS <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> <th colspan="2" data-bbox="475 864 1503 898">Inspections for works within the Oakdale West Estate, not approved under SSD7348</th> </tr> <tr> <td data-bbox="475 898 651 999">29 JULY 22</td> <td data-bbox="651 898 1503 999"> LOT 2A <ul style="list-style-type: none"> • On lot works – erosion and sediment control, dust and access control • General housekeeping and concrete management </td> </tr> <tr> <td data-bbox="475 999 651 1099">29 JULY 22</td> <td data-bbox="651 999 1503 1099"> LOT 3AB <ul style="list-style-type: none"> • On lot works – erosion and sediment control, dust and access control • General housekeeping and concrete management </td> </tr> <tr> <td data-bbox="475 1099 651 1200">29 JULY 22</td> <td data-bbox="651 1099 1503 1200"> LOT 4E <ul style="list-style-type: none"> • On lot works – erosion and sediment control and access control • General housekeeping and concrete management </td> </tr> </tbody> </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		4 JULY 22	OWE ROADS AND ACCESS TO LOTS <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 	14 JULY 22	INFRASTRUCTURE, BASINS AND MANAGEMENT <ul style="list-style-type: none"> • Inspection and confirmation of management of basins 	29 JULY 22	LOT 1A <ul style="list-style-type: none"> • On lot works – erosion and sediment control and access control • Management of dust / sediment over paved surfaces • General housekeeping and concrete management • Discussion of removal of main sediment basin 	29 JULY 22	OWE ROADS AND ACCESS TO LOTS <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		29 JULY 22	LOT 2A <ul style="list-style-type: none"> • On lot works – erosion and sediment control, dust and access control • General housekeeping and concrete management 	29 JULY 22	LOT 3AB <ul style="list-style-type: none"> • On lot works – erosion and sediment control, dust and access control • General housekeeping and concrete management 	29 JULY 22	LOT 4E <ul style="list-style-type: none"> • On lot works – erosion and sediment control and access control • General housekeeping and concrete management
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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" data-bbox="475 1682 1503 1727"> <tr> <td data-bbox="475 1682 592 1727">NIL</td> <td data-bbox="592 1682 1503 1727"></td> </tr> </table>	NIL																	
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8.	Summary of Incidents	<table border="1" data-bbox="475 1771 1503 1816"> <tr> <td data-bbox="475 1771 592 1816">NIL</td> <td data-bbox="592 1771 1503 1816"></td> </tr> </table>	NIL																	
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9.	Summary of Non-Compliances	<table border="1" data-bbox="475 1861 1503 1906"> <tr> <td data-bbox="475 1861 592 1906">NIL</td> <td data-bbox="592 1861 1503 1906"></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 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	<p>The ER has been involved in the following meetings.</p> <table border="1"> <tr> <td>06/06/22</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>27/06/22</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>	06/06/22	<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	27/06/22	<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				
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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-36-220707</td> <td>ER Monthly Report for JUNE 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-36-220707	ER Monthly Report for JUNE 2022	NIL					
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15.	Closing Remarks	NIL								
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	<p>08/07/22 Precinct 5</p> <p>The drainage at the rear of the retaining wall at the Northeast corner has functioned well.</p> <p>It is acted to ensure the flood waters have eventually been directed towards the On Lot Basin</p>
	<p>08/07/22 Estate Basin 4</p> <p>The rock line geotextile chute leading into the Estate Basin has received scour at the side of the structure.</p> <p>The chute is still functional however, maintenance and some repair will be required.</p>
	<p>08/07/22 Estate Basin 1</p> <p>The outlet from the estate Basin is stable.</p> <p>It is evident that flood waters have passed through this area.</p>
	<p>29/07/22 – LOT1A</p> <p>The housekeeping and control of sediments over pavements has generally improved across all areas.</p> <p>Housekeeping with a focus on control of general personal waste is an ongoing issue. Similarly control of construction waste and concrete materials should also be maintained as a focus</p>
	<p>29/07/22 – LOT2A</p> <p>Flooding occurred from this area during recent heavy rains.</p> <p>It was confirmed that the siphonic drainage from the main awning will be installed and connected in the short to medium term. This is expected to greatly reduce the generation of water flowing to this location.</p> <p>In preparation for rain events, the perimeter swales must be reinstalled so that surface water is managed to the on-lot basin.</p>
	<p>29/07/22 – LOT3B</p> <p>The access road around the western perimeter drains towards the noise walls.</p> <p>Generally, the area has been shaped to grade towards the sediment fence at the western extent or otherwise to a swale drain or to the broad V swale which will take water to the new pits.</p>



29/07/22 – LOT4E

Sediment controls around stormwater pits require maintenance.

Miscellaneous stockpiles in this area should be consolidated as per previous recommendations.

Other surfaces should be rolled and consolidated to reduce generation of sediment-laden runoff.

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							