

**SSD 10397 - Oakdale West Industrial Estate (OWE):
Lot 2B (ECMR 2)
For the period to 31 JULY 2020**



ErSed Ref: 19007-ECMR-2-200812

1.	Construction activities carried out during the reporting period	<p>Works at the site to the end of the reporting period were</p> <ul style="list-style-type: none"> • Concreting – footings • Stormwater and drainage installation • Excavation • Structural Steel erection • Steel fixing • Plumbing • Site Sheds Delivery & Setup 						
2.	Proposed upcoming construction works (where known)	<p>Projected works for the next month are:</p> <ul style="list-style-type: none"> • Structural steel erection • Concrete work for footings • Scaffold Stretcher Stair • Floor installation and concrete slab preparation • Roof Installation 						
3.	EC activities undertaken during this reporting period							
	<u>Site inspections</u>	<p>The EC has undertaken the following inspections;</p> <table border="1" data-bbox="608 875 1469 1025"> <tr> <td data-bbox="608 875 724 958">2/07/20</td> <td data-bbox="724 875 1469 958"> <ul style="list-style-type: none"> • General site controls and management; <ul style="list-style-type: none"> - Including confirmation of correct chemical storage (Ref Cond. B48) </td> </tr> <tr> <td data-bbox="608 958 724 987">24/07/20</td> <td data-bbox="724 958 1469 987"> <ul style="list-style-type: none"> • General site controls and management; </td> </tr> <tr> <td data-bbox="608 987 724 1025">30/07/20</td> <td data-bbox="724 987 1469 1025"> <ul style="list-style-type: none"> • General site controls and management; </td> </tr> </table>	2/07/20	<ul style="list-style-type: none"> • General site controls and management; <ul style="list-style-type: none"> - Including confirmation of correct chemical storage (Ref Cond. B48) 	24/07/20	<ul style="list-style-type: none"> • General site controls and management; 	30/07/20	<ul style="list-style-type: none"> • General site controls and management;
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30/07/20	<ul style="list-style-type: none"> • General site controls and management; 							
	<u>Audits undertaken</u>	<p>The following Audits were undertaken in the period.</p> <table border="1" data-bbox="608 1106 1469 1135"> <tr> <td data-bbox="608 1106 724 1135">NIL</td> <td data-bbox="724 1106 1469 1135"></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" data-bbox="608 1346 1469 1375"> <tr> <td data-bbox="608 1346 724 1375">NIL</td> <td data-bbox="724 1346 1469 1375"></td> </tr> </table>	NIL					
NIL								
6.	Summary of Incidents	<p>The following incidents have been received during the period.</p> <table border="1" data-bbox="608 1464 1469 1494"> <tr> <td data-bbox="608 1464 724 1494">NIL</td> <td data-bbox="724 1464 1469 1494"></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" data-bbox="608 1615 1469 1644"> <tr> <td data-bbox="608 1615 724 1644">NIL</td> <td data-bbox="724 1615 1469 1644"></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 July 2020.</p>						

9.	Evaluation of Environmental Performance	Works have been undertaken in accordance with the approved management plans and the conditions of consent.		
10.	Analysis of Lesson Learnt and Opportunities for improvement	A review/ audit of Basin discharge procedures and outlet areas is proposed in the next period.		
11.	Any changes to the project including changes to CEMP and other Project Documentation	NIL		
12.	Any meetings attended by EC	The EC has been involved in the following meetings; <table border="1" data-bbox="603 483 1469 515"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL	
NIL				
13.	Summary of documents issued by the EC	The following documents were issued by the EC. <table border="1" data-bbox="603 663 1469 719"> <tr> <td>14/07/20</td> <td>ECMR-1-200714 : Environmental Consultant Monthly Report for upload to Project Website - Addressing Conditions of Consent C18 (a) (vi) & (x)</td> </tr> </table>	14/07/20	ECMR-1-200714 : Environmental Consultant Monthly Report for upload to Project Website - Addressing Conditions of Consent C18 (a) (vi) & (x)
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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
10/06/2020	Kate McKinnon	Out	email	Emmaus Village, Mamre Anglican School, Trinity Primary School, Emmaus College	Road Improvement Works - Aldington Road	Email distributed to relevant stakeholders outlining road improvement works to Aldington Road	NFA
8/07/2020	Daniel Thompson	Out	meeting	Principal Mamre Anglican School, Goodman, AT&L, ErSed), SLR Consulting	Community Consultation Meeting	Scheduled Consultation Meeting undertaken virtually via Microsoft Teams	Minutes recorded for circulation
8/07/2020	Daniel Thompson	Out	meeting	Sydney Water, WaterNSW, Goodman, Goodman, AT&L, ErSed, SLR Consulting	Agency Consultation Meeting	Scheduled Consultation Meeting undertaken virtually via Microsoft Teams	Minutes recorded for circulation
13/07/2020	Kate McKinnon	Out	email	20 Aldington Road, 1-23 Aldington Road, Fitzpatrick Property, Emmaus Village, Mamre Anglican School, Emmaus College, Trinity Primary School, Little Smarties Childcare, Goodman Burton, ErSed Representative, Ecologique SLR	Distribution of Meeting Minutes and Presentation	Email sent to all invitees to the 08.07.2020 Community meeting with finalised copy of minutes and of copy of presentation	No Further Action
13/07/2020	Kate McKinnon	Out	email	DPIE, Sydney Water, Jemena, RMS/TFNSW, EPA, Transgrid, Endeavour Energy, Water NSW, Goodman, Burton, Robson Representatives, AT&L ErSed Representative, Ecologique, SLR.	Distribution of Meeting Minutes and Presentation	Email sent to all invitees to the 08.07.2020 Agency meeting with finalised copy of minutes and of copy of presentation	No Further Action

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14/07/2020	Kate McKinnon	out	Email	Principal - Mamre Anglican School	Photos of project supplied for inclusion in report to school board	Enquiry received asking for current photos of project for inclusion in report to school board. Goodman supplied photos and these were provided to the principal via email	No Further Action
ITEMS INCLUDED IN THE CCS REGISTER BUT NOT CONSIDERED REFERABLE TO THE PROJECT SSD10397							
31/07/2020	Luke Ridley	In	Phone	Resident - 1-23 Aldington Road	Water quality running off site	Enquiry received asking if the water leaving the site via overland flow following recent rain was suitable for the watering of livestock. Environmental Representative investigated on site and a detailed response was provided to the resident outlining the source and quality of the water (being suitable for cattle consumption)	No Further Action