

06 NOV 2020

ErSed Reference: 19007-ERMR-16-201106

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

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

**Environmental Representative: Monthly Report (ERMR #16)**

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

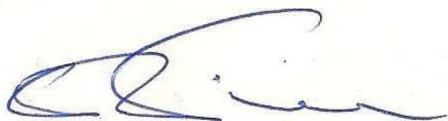
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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 OWE

**SSD 7348 - Oakdale West Industrial Estate (OWE):  
Environmental Representative Monthly Report (ERMR #15)  
For the period 1 OCT to 31 OCT 2020**



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 1, 2, 3, 4 and 5</li> <li>• Retaining wall construction</li> <li>• Noise wall construction</li> <li>• Construction and Maintenance of Primary Controls</li> <li>• Preparation for decommissioning of the last pre-existing farm dam in accordance with FFMP</li> <li>• Basin 2/3, 4 and 5 construction</li> <li>• Basin 5 outlet construction</li> <li>• Sewer construction</li> <li>• Stormwater construction</li> <li>• Pavement construction</li> <li>• Kerb and gutter works</li> <li>• 132kV conduit installation</li> <li>• HV/LV electrical installation</li> <li>• NBN pit and pipe installation</li> <li>• Potable water installation</li> </ul> <p><u>WNSLR (North of WNSLR Pipeline)</u></p> <ul style="list-style-type: none"> <li>• Bulk earthworks</li> <li>• Stormwater works</li> <li>• Pavement works from Lockwood Road to the WNSW corridor (bridge)</li> <li>• Potable water main installation</li> <li>• Telecommunication installation</li> <li>• Electrical installation</li> <li>• 132kV conduit installation</li> <li>• Traffic signals and tie in works to Lenore Drive (complete, pending traffic light commissioning)</li> </ul> <p><u>WNSLR (within WNSW Pipeline)</u></p> <ul style="list-style-type: none"> <li>• Bridge deck construction</li> <li>• Services across the bridge under construction</li> <li>• Bridge Abutment retaining wall construction</li> </ul> <p><u>WNSLR &amp; CAR (South of WNSW Pipeline)</u></p> <ul style="list-style-type: none"> <li>• Pavement works to WNSLR</li> <li>• Stormwater works</li> <li>• Potable water main installation</li> <li>• Telecommunication installation</li> <li>• Electrical installation</li> <li>• 132kV conduit installation</li> <li>• Construction of Bio retention basin 1</li> </ul>
2.	Proposed upcoming construction works (where known)	<p>The following works are expected in the next period;</p> <ul style="list-style-type: none"> <li>• Continuing General Earthworks within OWIE Precincts 1, 2, 3, 4 and 5</li> <li>• Continuing bio retention 5 construction</li> <li>• Ongoing stormwater, utilities and pavement construction for Roads 1, 3, 6 and 7 within OWIE.</li> <li>• Ongoing bulk earthworks, stormwater, utilities and pavement construction for WNSLR North and South</li> <li>• Retaining wall construction along eastern side of WNSLR</li> <li>• Construction of Bio retention basins as temporary sediment control basins.</li> <li>• Ongoing bridge construction within WNSW Pipeline</li> </ul>

3.	ER activities undertaken during this reporting period							
	<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"> <tr> <td>07/10/20</td> <td> <ul style="list-style-type: none"> <li>General site controls and management (OWE/WNSLR)</li> </ul> </td> </tr> <tr> <td>20/10/20</td> <td> <ul style="list-style-type: none"> <li>Pre rainfall inspections (OWE/WNSLR)</li> <li>General site controls and management (OWE/WNSLR)</li> </ul> </td> </tr> <tr> <td>28/10/20</td> <td> <ul style="list-style-type: none"> <li>Inspection of noise barrier to confirm compliance with Conditions D75 (A&amp;C)</li> <li>Inspection and confirmation of Waste Storage (OWE)</li> <li>Inspection and confirmation of chemical storage (OWE)</li> </ul> </td> </tr> </table>	07/10/20	<ul style="list-style-type: none"> <li>General site controls and management (OWE/WNSLR)</li> </ul>	20/10/20	<ul style="list-style-type: none"> <li>Pre rainfall inspections (OWE/WNSLR)</li> <li>General site controls and management (OWE/WNSLR)</li> </ul>	28/10/20	<ul style="list-style-type: none"> <li>Inspection of noise barrier to confirm compliance with Conditions D75 (A&amp;C)</li> <li>Inspection and confirmation of Waste Storage (OWE)</li> <li>Inspection and confirmation of chemical storage (OWE)</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>28/10/20</td> <td> <ul style="list-style-type: none"> <li>Inspection and confirmation of Waste Storage (OWE)</li> <li>Inspection and confirmation of chemical storage (OWE)</li> </ul> </td> </tr> </table>	28/10/20	<ul style="list-style-type: none"> <li>Inspection and confirmation of Waste Storage (OWE)</li> <li>Inspection and confirmation of chemical storage (OWE)</li> </ul>				
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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>NIL</td> <td></td> </tr> </table>	NIL					
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6.	Summary of Incidents	<table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL					
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7.	Summary of Non-Compliances	<table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL					
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8.	Evaluation of Environmental Performance	<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>A review/Audit of Basin discharge procedures and outlet areas was undertaken It was identified that improved tracking of basin volumes to be dewatered could make usage of flocculants more effective.</p>						
10.	Any changes to the project including changes to CEMP and other Project Documentation	<p>NIL</p>						
11.	Any meetings attended by ER	<p>The ER has been involved in the following meetings; Note from 18 MAR 2020 Site meetings may be attended remotely where practical in response to safety requirements.</p> <table border="1"> <tr> <td>02/09/20</td> <td> <p><u>Contractor Coordination Meetings</u> Remote - Meeting with Goodman and Contractor representatives to discuss work staging. Meeting included discussions on going environmental compliance and considerations with upcoming works</p> </td> </tr> <tr> <td>07/10/20</td> <td> <p><u>Contractor Coordination Meetings</u> Remote - Meeting with Goodman and Contractor representatives to discuss work staging. Meeting included discussions on going environmental compliance and considerations with upcoming works</p> </td> </tr> </table>	02/09/20	<p><u>Contractor Coordination Meetings</u> Remote - Meeting with Goodman and Contractor representatives to discuss work staging. Meeting included discussions on going environmental compliance and considerations with upcoming works</p>	07/10/20	<p><u>Contractor Coordination Meetings</u> Remote - Meeting with Goodman and Contractor representatives to discuss work staging. Meeting included discussions on going environmental compliance and considerations with upcoming works</p>		
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		22/10/20	<u>Contractor Coordination Meetings</u> Remote - Meeting with Goodman and Contractor representatives to discuss work staging. Meeting included discussions on going environmental compliance and considerations with upcoming works
		21/10/20	<u>Community Stakeholder Meeting</u> <u>Agency Stakeholder Meeting</u>
		28/10/20	<u>Contractor Coordination Meetings</u> Remote - Meeting with Goodman and Contractor representatives to discuss work staging. Meeting included discussions on going environmental compliance and considerations with upcoming works
12.	Summary of documents issued by the ER	The following documents were issued by the ER; these were uploaded to the DPIE portal.	
		19007-ERMR-15-201007	ER Monthly Report for SEPT 2020
		19007-OWE-LTR-201030	Condition 75C Sign off for Noise Barrier
13.	Closing Remarks	A breach of the approved Traffic Management Plan occurred;	
		22 OCT 20	2 truck and dogs were witnessed parked on Bakers Lane during the morning school exclusion period. The trucks in question were owned by subcontractors to the Primary Contractor for the Infrastructure works. This was a non-compliance with the requirements of the Contractors CTMP. A Condition Red was triggered within the CTMP Contingency Plan.  The noncompliance was managed in accordance with the requirements of the CTMP.

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
06.10.2020	Kate McKinnon	In	Email	Manager (Emmaus Retirement Village)	Enquiry on behalf of resident re television reception	Email received advising resident has reported problems with television reception and believes may be caused by project.	Goodman advised via email. Further details requested from Emmaus Village to aid in investigation with further investigation to follow once details are on hand
19.10.2020	Kate McKinnon	In	Email	Manager (Emmaus Retirement Village)	Details regarding television reception	email received with requested additional information to inform TV reception investigation	Details passed onto Goodman - Goodman provided a program for the next steps of the investigation and this was provided to the Manager of Emmaus Retirement Village - Program to be followed
21.10.2020	Kate McKinnon	Out	meeting	WaterNSW, Goodman Representatives, AT&L Representative, SLR Consulting Representative	Agency Consultation Meeting	Scheduled Consultation Meeting undertaken virtually via Microsoft Teams	Minutes recorded
21.10.2020	Kate McKinnon	Out	meeting	Principal (Emmaus Catholic College), Principal (Trinity Primary School), Principal (Mamre Anglican School), Manager (Emmaus Retirement Village), Goodman Representatives, AT&L Representative, ErSed, SLR Consulting	Community Consultation and Workshop Meeting - Western neighbours	Scheduled Consultation Meeting with Western Neighbours to discuss project and urban design report undertaken virtually via Microsoft Teams	Minutes recorded

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21.10.2020	Kate McKinnon	In	meeting	Principal (Mamre Anglican School), Manager (Emmaus Retirement Village)	Enquiry raised at community consultation meeting re truck driver behaviour	Enquiry registered during meeting regarding the behaviour of truck drivers on Bakers Lane and parents and residents experiencing feelings of intimidation. Noted that it was not considered that drivers were driving over the speed limit or breaking laws but asked that drivers be more aware of the sensitive road users coming and going from neighbouring sites (families and the elderly)	Goodman passed on directive to contractors to remind drivers to be mindful of other road users and the site's neighbours. This was undertaken with all relevant road users from the site.
29.10.2020	Kate McKinnon	Out	email	DPIE, Sydney Water, Jemena, RMS/TFNSW, EPA, TransGrid, Endeavour Energy, Water NSW, Goodman Representatives, Burton Representatives, Robson Representatives, AT&L Representatives, ErSed Representative, Ecologique Representative, SLR Representatives.	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	Email sent via BCC

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