

07 SEPTEMBER 2022

ErSed Reference: 19007-ERMR-38-220907

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #38)

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

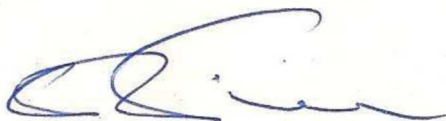
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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"> • Construction progress impacted by inclement weather • Construction and Maintenance of Primary Controls • Dewatering activities following significant rainfall events • Earthworks in Precincts 4. • Earthworks are ongoing in parts of Precinct 4, with many areas in Precinct 4 complete. • Final Road 8 defect rectification completed. • Road 6/7 intersection are all but complete. Final verge works to 1 remaining driveway to occur following completion of the Right of Way. • 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 inside warehouse • 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 fitout 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 • Retention basin decommission and filling of sediment basin. <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>
<p>2.</p>	<p>Proposed upcoming construction works (where known)</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"> • Construction and Maintenance of Primary Controls • Dewatering activities following significant rainfall events • Finalisation of earthworks within Precinct 4. • Application of dust suppressant to further completed earthworks building pads. • Continuation of adjustments to Road 6/7 intersection, namely verge works. • Landscaping maintenance

- Fencing.










Development at Lot 1A

- Automation contractor continues work inside the warehouse with racking installation to High and Low bays.
- Earthworks completed.
- Electrical Services installation for warehouse completed, electrical works for automation system to continue.
- Hydraulic Services installation for warehouse completed, hydraulic works for automation system to continue.
- Fire Services installation for warehouse completed, fire services works for automation system to continue.
- Main Office works are ongoing including
 - a) Level 2 Kitchen completed
 - b) Overall finishes completed.
 - c) Tower stair tiling completed.
- External hardstand slab pours are completed.
- Tunnel fitout works completed.
- Southwest gate installed.
- Irrigation works to commence NE carpark on going
- SE Carpark works to continues and ongoing
- Final trimming and flashing of wall cladding to all areas completed.
- Electrical works ongoing in Energy Complex.
- Gate house internal works competed
- Dock Office internal works completed
- Trailer Workshop internal works completed
- Trailer workshop completed
- MSB6 room works Continues.
- IT Room works continues.
- DG Store works completed.
- Diesel Refuel Works ongoing
- Modifications and maintenance to primary environmental controls in carpark area continues
- Dewatering activities following rainfall events no longer required.
- Fire Hydrant and tank area works completed.
- Weighbridge In ground works completed
- Solar works installation ongoing
- Sediment basin decommissioning completed.
- Carpark works to north and south carpark areas ongoing.

Development at Lot 1B/C

- Defect rectification & on-going maintenance.

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"> <thead> <tr> <th colspan="2">Inspection for works covered by SSD 7348</th> </tr> </thead> <tbody> <tr> <td>03 AUG 22</td> <td> 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>29 AUG 22</td> <td> 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>31 AUG 22</td> <td> 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 Post removal of main sediment basin </td> </tr> <tr> <th colspan="2">Inspections for works within the Oakdale West Estate, not approved under SSD7348</th> </tr> <tr> <td>29 AUG 22</td> <td> 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>29 AUG 22</td> <td> LOT4E <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>31 AUG 22</td> <td> LOT 2A <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		03 AUG 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 	29 AUG 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	31 AUG 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 Post removal of main sediment basin	Inspections for works within the Oakdale West Estate, not approved under SSD7348		29 AUG 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 AUG 22	LOT4E <ul style="list-style-type: none"> • On lot works – erosion and sediment control, dust and access control • General housekeeping and concrete management 	31 AUG 22	LOT 2A <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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5.	<u>Audits undertaken</u>	<p>The following Audits were undertaken in the period.</p> <table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL															
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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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9.	Summary of Non-Compliances	<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 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" data-bbox="488 389 1501 524"> <tr> <td data-bbox="488 389 624 524">10/08/22</td> <td data-bbox="624 389 1501 524"> Contractor Coordination Meeting 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>	10/08/22	Contractor Coordination Meeting 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" data-bbox="488 618 1501 651"> <tr> <td data-bbox="488 618 778 651">19007-ERMR-36-220707</td> <td data-bbox="778 618 1501 651">ER Monthly Report for JUNE 2022</td> </tr> </table> <p>The following documents were issued to GPSA</p> <table border="1" data-bbox="488 748 1501 781"> <tr> <td data-bbox="488 748 778 781">NIL</td> <td data-bbox="778 748 1501 781"></td> </tr> </table>	19007-ERMR-36-220707	ER Monthly Report for JUNE 2022	NIL							
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NIL												
15.	Closing Remarks	NIL										
16.	<table border="1" data-bbox="280 913 1501 1794"> <thead> <tr> <th colspan="2" data-bbox="280 913 1501 947">Photos and comments from inspections</th> </tr> <tr> <th data-bbox="280 947 659 981">Photo</th> <th data-bbox="659 947 1501 981">Date, Location & Comment</th> </tr> </thead> <tbody> <tr> <td data-bbox="280 981 659 1245">  </td> <td data-bbox="659 981 1501 1245"> 3 AUG 22 – Road’s inspection At the north the top end of rd6 more sediment is evident over the road associated with the works to Precinct for and the entrance works to the lot for easy access point. At the time of the inspection the road was being actively cleaned. Site personnel were scraping mud and clods of clay from the road surface to support cleaning by the street sweeper. </td> </tr> <tr> <td data-bbox="280 1245 659 1518">  </td> <td data-bbox="659 1245 1501 1518"> 3 AUG 22 - Construction Access Road access to Precinct 4. Limited tracking is occurring to the Construction Access Road at the access point to Precinct 4. Remaining portions of the Construction Access Road are clean </td> </tr> <tr> <td data-bbox="280 1518 659 1794">  </td> <td data-bbox="659 1518 1501 1794"> 29 AUG 22 – LOT 3B On the southern side of the building, development is progressing. Roof guttering and stormwater connections have been completed. </td> </tr> </tbody> </table>		Photos and comments from inspections		Photo	Date, Location & Comment		3 AUG 22 – Road’s inspection At the north the top end of rd6 more sediment is evident over the road associated with the works to Precinct for and the entrance works to the lot for easy access point. At the time of the inspection the road was being actively cleaned. Site personnel were scraping mud and clods of clay from the road surface to support cleaning by the street sweeper.		3 AUG 22 - Construction Access Road access to Precinct 4. Limited tracking is occurring to the Construction Access Road at the access point to Precinct 4. Remaining portions of the Construction Access Road are clean		29 AUG 22 – LOT 3B On the southern side of the building, development is progressing. Roof guttering and stormwater connections have been completed.
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	<p>29 AUG 22 – LOT 3B</p> <p>At the western end of the LOT the slab has been completed. The end of slab kerb is yet to be installed. It was discussed that this will be achieved within the next few days.</p> <p>In the event of rainfall, it is recommended that the area be prepared and compacted as best as possible to limit potential for water off the concrete slab to cause erosion if it does pass out to the western boundary of the development.</p> <p>Once the slab kerb is put in place, the stormwater pits will be engaged, and water will no longer be able to pass to the West.</p>
	<p>29 AUG 22 – LOT 4E</p> <p>Connection of guttering and downpipes is progressing.</p> <p>Downpipes and guttering are connected on the eastern side of the building whereas approximately one-third of the downpipes are connected on the western side.</p>
	<p>31 AUG 22 – LOT 1A</p> <p>At the eastern boundary, the lower access road to the main car park is being installed.</p> <p>The curb and guttering are raised above the future road formation.</p> <p>It is recommended that sediment is swept from the newly installed curb and guttering. This will prevent sediment being moved into the new pit and stormwater system.</p> <p>The landscape area external to the road is yet to be worked. Construction materials are still being stored through this area.</p>
	<p>31 AUG 22 – LOT 1A</p> <p>Below the northern retaining wall, the external batter is yet to be landscaped.</p> <p>The sediment fence in this area requires maintenance. Housekeeping in this area requires attention.</p>
	<p>31 AUG 22 – LOT 2A</p> <p>The siphonic drainage is connected to stormwater on the southern side of the building.</p> <p>The concrete slab work is progressing on the southern side of the building and extends to approximately 50% the length of the building towards the west.</p>
	<p>31 AUG 22 – LOT 2A</p> <p>The northern awning has been constructed and completed. The siphonic drainage is not connected to stormwater.</p> <p>Temporary connections or sleeves will be required to ensure that water is directed over surfaces to the newly installed stormwater pits, otherwise this will result in significant quantities of clean water discharge directly onto the bare ground</p>

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							