

06 JUNE 2022

ErSed Reference: 19007-ERMR-35-220607

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #35)

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

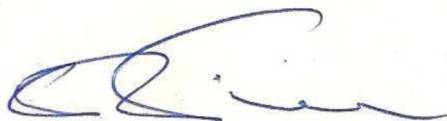
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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 heavily 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. • 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. • 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"> • Handovers achieved for H:01 & H:03, • Automation contractor has commenced on site • Earthworks continues, • In ground services electrical installation continues, • In ground services hydraulic installation continues, • Super awning HL services to 95% complete • Internal LB slab pours complete • Main Office LVL1 rough in ongoing • External slab pours ongoing • AIO mezzanine complete • Wheel chock installation continues • Tunnel riser installation complete • CPS Aisle one works complete • Electrical works ongoing in Energy Complex • Gate house internal works ongoing • Dock Office internal works to continue • 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 <p><u>Development at Lot 1B/C</u></p> <ul style="list-style-type: none"> • Completed Warehouse C Metal Cladding C & 1C Office roofing • Completed in ground drainage for Office 1C • Completed Office 1C Office Slab + Continue Office 1B & 1B2 rough in • Completed Face Brickwork to Office 1B1 and 1B2.
-----------	--	--

		<ul style="list-style-type: none"> • Completed Warehouse 1B1 & 1B2 Warehouse Slabs + Commence Warehouse 1C Warehouse Slabs • Completed Stormwater Trunk Drainage to Line B • Constructed Truck Entry / Exit Crossover and Layback • Continued External Hardstand Pavement • Completed Warehouse 1B1 & 1B2 Warehouse fit off • Continued Office 1B1, 1B2 and 1C Fitout • Installed Main Switch Board <p><u>WNSLR - COMPLETED</u></p>
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. • Retaining wall works and associated earthworks within Precinct 3 and Precinct 4 to suit MOD 7. • 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"> • Earthworks to continue • In ground services electrical installation to continue • In ground services hydraulic installation to continue • Super awning HL works to continue • Main Office LVL2 plasterboard installation to be completed • Main Office LVL2 commercial kitchen installation to commence • Tunnel riser installation to continue • Southwest gate installation to commence • Internal LB slab pours to be completed • External concrete hardstand area continues. • CPS Aisle 1 works to be completed • Wheel chocks installation ongoing • Stormwater works continues, • Installation of low bay wall cladding to be completed • Precast panels installation continues. • Fire sprinkler pipework continues • Continued works in Energy Complex • Guard house internal works to be completed • MSB room works to continue • Dock Office internal works to be completed • Fire Hydrant and tank area works continues. • Modifications and maintenance to primary environmental controls continues • Dewatering activities following rainfall events continues. • Fire sprinkler pipework continues • Continued work in trailer workshop • Main Office Works to be completed • Diesel Refuel Works to continue • Carpark works to commence

		<p><u>Development at Lot 1B/C</u></p> <ul style="list-style-type: none"> • Complete Office 1B2 & 1B2 Office Fit out / Final Clean • Complete Stormwater Trunk Drainage to the Fire Trail • Complete Office 1C Fit off • Complete External Base Preparation and Concrete Hardstand • Commence Fire Trail / South Side trim & grade • Continue Landscaping • Continue Footpaths • Continue construction of carpark • Continue Installation of Fencing & Gates • Continue Painting • Complete Norcor • Complete Roof Safety Installation 																						
3.	ER activities undertaken during this reporting period																							
4.	<p><u>Site inspections</u></p>	<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="453 831 1505 1832"> <thead> <tr> <th colspan="2">Inspection for works covered by SSD 7348</th> </tr> </thead> <tbody> <tr> <td>11 MAY 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>11 MAY 22</td> <td> LOT 1BC <ul style="list-style-type: none"> • On lot works – erosion and sediment control and access control General housekeeping and concrete management </td> </tr> <tr> <td>13 MAY 22</td> <td> LOT 1A <ul style="list-style-type: none"> • On lot works – erosion and sediment control and access control General housekeeping and concrete management </td> </tr> <tr> <td>25 MAY 22</td> <td> OWE ROADS <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 MAY</td> <td> OWE INFRASTRUCRE – PRECINCTS 4 & 5 <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 basins and surrounds </td> </tr> <tr> <th colspan="2">Inspections for works within the Oakdale West Estate, not approved under SSD7348</th> </tr> <tr> <td>11 MAY 22</td> <td> LOT 4E <ul style="list-style-type: none"> • On lot works – erosion and sediment control and access control • General housekeeping and concrete management • Discussions regarding removal of on lot basin </td> </tr> <tr> <td>13 MAY 22</td> <td> LOT3AB <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>25 MAY 22</td> <td> 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>25 MAY 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> </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		11 MAY 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 	11 MAY 22	LOT 1BC <ul style="list-style-type: none"> • On lot works – erosion and sediment control and access control General housekeeping and concrete management	13 MAY 22	LOT 1A <ul style="list-style-type: none"> • On lot works – erosion and sediment control and access control General housekeeping and concrete management	25 MAY 22	OWE ROADS <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 MAY	OWE INFRASTRUCRE – PRECINCTS 4 & 5 <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 basins and surrounds 	Inspections for works within the Oakdale West Estate, not approved under SSD7348		11 MAY 22	LOT 4E <ul style="list-style-type: none"> • On lot works – erosion and sediment control and access control • General housekeeping and concrete management • Discussions regarding removal of on lot basin 	13 MAY 22	LOT3AB <ul style="list-style-type: none"> • On lot works – erosion and sediment control, dust and access control • General housekeeping and concrete management 	25 MAY 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 	25 MAY 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
Inspection for works covered by SSD 7348																								
11 MAY 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 																							
11 MAY 22	LOT 1BC <ul style="list-style-type: none"> • On lot works – erosion and sediment control and access control General housekeeping and concrete management																							
13 MAY 22	LOT 1A <ul style="list-style-type: none"> • On lot works – erosion and sediment control and access control General housekeeping and concrete management																							
25 MAY 22	OWE ROADS <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 MAY	OWE INFRASTRUCRE – PRECINCTS 4 & 5 <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 basins and surrounds 																							
Inspections for works within the Oakdale West Estate, not approved under SSD7348																								
11 MAY 22	LOT 4E <ul style="list-style-type: none"> • On lot works – erosion and sediment control and access control • General housekeeping and concrete management • Discussions regarding removal of on lot basin 																							
13 MAY 22	LOT3AB <ul style="list-style-type: none"> • On lot works – erosion and sediment control, dust and access control • General housekeeping and concrete management 																							
25 MAY 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 																							
25 MAY 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 																							
5.	<p><u>Audits undertaken</u></p>	<p>The following Audits were undertaken in the period.</p> <table border="1" data-bbox="453 1977 1485 2011"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL																					
NIL																								

6.	Summary of Community Consultation	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.												
7.	Summary of Complaints	The following complaints have been received during the period. <table border="1" data-bbox="454 271 1485 309"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL											
NIL														
8.	Summary of Incidents	<table border="1" data-bbox="454 360 1485 398"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL											
NIL														
9.	Summary of Non-Compliances	<table border="1" data-bbox="454 456 1485 495"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL											
NIL														
10.	Evaluation of Environmental Performance	All works have been undertaken consistent with of the approved management plans and the Conditions of Consent.												
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="454 1016 1465 1671"> <tr> <td>04/05/22</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>11/05/22</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>18/05/22</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>25/05/22</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>25/05/22</td> <td><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</td> </tr> <tr> <td>25/05/22</td> <td><u>Community Consultation</u> Scheduled Consultation with community stakeholders to update progress at all developments within the Oakdale West Estate</td> </tr> </table>	04/05/22	<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	11/05/22	<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	18/05/22	<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	25/05/22	<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	25/05/22	<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	25/05/22	<u>Community Consultation</u> Scheduled Consultation with community stakeholders to update progress at all developments within the Oakdale West Estate
04/05/22	<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													
11/05/22	<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													
18/05/22	<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													
25/05/22	<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													
25/05/22	<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													
25/05/22	<u>Community Consultation</u> Scheduled Consultation with community stakeholders to update progress at all developments within the Oakdale West Estate													
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="454 1778 1465 1816"> <tr> <td>19007-ERMR-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" data-bbox="454 1899 1465 1937"> <tr> <td>NIL</td> <td></td> </tr> </table>	19007-ERMR-34-220507	ER Monthly Report for MAY 2022	NIL									
19007-ERMR-34-220507	ER Monthly Report for MAY 2022													
NIL														
15.	Closing Remarks	NIL												

16.

Photos and comments from inspections	
Photo	Date, Location & Comment
	<p>11 MAY 22 – LOT 1BC</p> <p>A new access way has been created to the construction access road.</p> <p>This access drains away from the roadway and sediment control is not required at the inner edge of the layback.</p>
	<p>11 MAY 22 – LOT 1BC</p> <p>It was discussed that were possible within low-lying and areas, water may be ponding, these should be shaped and drained away towards sediment controls.</p> <p>This will have the effect of allowing work surfaces to dry more quickly following rain events.</p> <p>Wet areas generally should avoid being accessed in wet conditions to reduce disturbance and churning of the works surface materials.</p>
	<p>11 MAY 22 – LOT 4E</p> <p>The new loading dock has progressed on the western side of the development.</p> <p>It was discussed that it is no longer planned to hold water within this loading dock as a sediment control.</p> <p>It was confirmed that sediment controls will still be required around or pits within the loading dock. It was recommended that traffic into this lower area be avoided especially following wet weather.</p> <p>This will prevent this area being churned up in saturated conditions.</p>
	<p>11 MAY 22 – LOT 3AB</p> <p>Road repair activities at the entrance to lot 3B has resulted in sediment being deposited to the road.</p> <p>This was raised directly with the contractor for LOT 3AB, who undertook to clean this area.</p>
	<p>13 MAY 22 - LOT 1A</p> <p>It was discussed that water from the northern side of the building work should be directed into the stormwater pits and, where required, berms included to direct water and ensure these pits are not bypassed.</p> <p>It is preferable that water is directed into the pits as this will take water to where it is currently being managed into the onsite basin for treatment.</p>
	<p>13 MAY 22 - LOT 1A</p> <p>In several locations around the site the house -keeping and management of waste needs to be improved. Skip bins and general waste are required to be sorted in accordance with the requirements of the CEMP.</p> <p>Is recognised that access into these areas is currently difficult given the wet conditions however effort should be made to improve management of waste at the site.</p>



13 MAY 22 - LOT 3AB

The previous Basin has been partially decommissioned. Water is still detained within an excavation at the northern extent of the Basin.

The area and general surrounds are low lying and will act to detain water heavy rain events. This will maintain the area saturated and lead to ongoing issues with spoil management in this location.



13 MAY 22 - LOT 3AB

The western extent of the development along the noise when was inspected.

Sediment fence has been maintained along the west of perimeter as has a perimeter swale.

The formation of the perimeter swale is being pulled away from the sediment fence and reformed to confirm its functions.



31 MAY 22 - LOT 4E

Material from Lot4E been brought out to an adjacent flat area.

Sediment fence has been installed around the perimeter and the site is being used to spread out saturated material from lot 4Ea so that it can be dried and re-conditioned for reuse.

Sediment controls are in place. It was indicated this has been coordinated with Goodman.



31 MAY 22 – BASIN 4

The previously identified scour on the Western batter into Estate basin 4 has been repaired.

The surrounds have been hydro-mulched. A rock and geo-textile flume has been provided leading down into the basin.

Concern was raised that water may be diverted at the head of the basin leading it to bypass the centre of the basin and at the sides of the rock work and this will lead to scour. This area should be monitored in subsequent rain events.

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							