

07 OCT 2022

ErSed Reference: 19007-ERMR-39-22107

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #39)

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

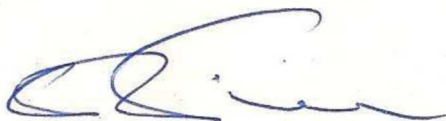
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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 inside warehouse • Earthworks continues in carpark area only, • Electrical Services installation continues including automation component, • Hydraulic Services installation continues including automation component, • Main Office works are completed, defects rectification • External slab pours ongoing, skybridge area only left to complete • Carpark Works ongoing • Tunnel fitout works are completed, defects rectification • Electrical works ongoing in Energy Complex are completed, defects rectification • Gate house internal are completed, defects rectification • Dock Office internal are completed, defects rectification • Trailer Workshop internal are completed, defects rectification • Modifications and maintenance to primary environmental controls continues • Ongoing monitoring and maintenance of all stormwater pits on site. • Fire sprinkler pipework continues in automation component • Weighbridge have been installed and works ongoing • Retaining wall footing are completed, defects rectification • Retention basin decommission and filling of sediment basin has been completed. <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 inside the warehouse with racking installation to High and Low bays. • Electrical Services installation for automation system continues. • Hydraulic Services installation for automation system continues. • Fire Services installation for automation system continues. • Main Office works completed, defects rectification g • External hardstand slab pours around warehouse are completed, remaining hardstand/slabs/concreting include; <ul style="list-style-type: none"> a) Hardstand to Smoke area b) Bike rack area c) Footings to Gas Storage area. d) Kerbing to carpark area. e) Footing to north side gate. • Southwest gate installed. • Electrical works ongoing in Energy Complex. • MSB6 room works continues. • IT Room works continues. • Diesel Refuel Works ongoing • Weighbridge installed and final connection to system ongoing • Solar works to Low Bay roof area installation is ongoing • Modifications and maintenance to primary environmental controls in carpark area continues. • Ongoing monitoring and maintenance of all stormwater pits on site. • Irrigation works to commence NE carpark on going • Carpark works to south carpark area is being prepared for bitumen. • Carpark works to north carpark is ongoing with sub-base being installed and kerbing being installed. • Lights to be installed to North and South carpark areas. • South and North side carpark area to have perimeter fence installed. • North side gate footing to be installed and gate installed. <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"> <tr> <td colspan="2">Inspection for works covered by SSD 7348</td> </tr> <tr> <td>14 SEPT 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 • Inspection of Endeavor Energy works at Bakers Lane </td> </tr> <tr> <td>16 SEPT 22</td> <td> INFRASTRUCTURE, BASINS AND MANAGEMENT <ul style="list-style-type: none"> • Inspection and confirmation of management of basins </td> </tr> <tr> <td>21 SEPT 22</td> <td> LOT PERIMETERS, SEDIMENT CONTROLS AND ACCESS POINTS <ul style="list-style-type: none"> • On lot works at perimeter • Confirmation of possible points where lots may drain through boundary fences • Landscaping works at boundaries • Erosion and sediment control and access control </td> </tr> <tr> <td colspan="2">Inspections for works within the Oakdale West Estate, not approved under SSD7348</td> </tr> <tr> <td>21 SEPT 22</td> <td> <ul style="list-style-type: none"> • See above </td> </tr> </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		14 SEPT 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 • Inspection of Endeavor Energy works at Bakers Lane 	16 SEPT 22	INFRASTRUCTURE, BASINS AND MANAGEMENT <ul style="list-style-type: none"> • Inspection and confirmation of management of basins 	21 SEPT 22	LOT PERIMETERS, SEDIMENT CONTROLS AND ACCESS POINTS <ul style="list-style-type: none"> • On lot works at perimeter • Confirmation of possible points where lots may drain through boundary fences • Landscaping works at boundaries • Erosion and sediment control and access control 	Inspections for works within the Oakdale West Estate, not approved under SSD7348		21 SEPT 22	<ul style="list-style-type: none"> • See above
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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	NIL												

	other Project Documentation											
13.	Any meetings attended by ER	<p>The ER has been involved in the following meetings.</p> <table border="1"> <tr> <td>07/09/22</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>21/09/22</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>21/09/22</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>21/09/22</td> <td><u>Community Consultation Meeting</u> –No community representatives attended the meeting, so it did not progress.</td> </tr> </table>	07/09/22	<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	21/09/22	<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	21/09/22	<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	21/09/22	<u>Community Consultation Meeting</u> –No community representatives attended the meeting, so it did not progress.		
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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-ERMR-38-220707</td> <td>ER Monthly Report for SEPT 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-ERMR-38-220707	ER Monthly Report for SEPT 2022	NIL							
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15.	Closing Remarks	NIL										
16.	<table border="1"> <thead> <tr> <th colspan="2">Photos and comments from inspections</th> </tr> <tr> <th>Photo</th> <th>Date, Location & Comment</th> </tr> </thead> <tbody> <tr> <td></td> <td> <u>12 SEPT 22 – Bakers Lane</u> Endeavour Energy works at project boundary – not associated with SSD7348 Turf has been laid in the swale drain at the side of Bakers Lane. The batter above the turf swale has yet to be stabilised. </td> </tr> <tr> <td></td> <td> <u>12 SEPT 22 – Road 3</u> Minor sediment tracking is observed to the roadway, especially around the access ways. The street sweeper is active at time of inspection. Coir logs placed within the kerb are degraded and should be removed. In many cases these no longer functional as effective sediment controls. </td> </tr> <tr> <td></td> <td> <u>12 SEPT 22 – Road 3</u> The upper end of Road 3 is being actively washed down by Street sweeper. </td> </tr> </tbody> </table>		Photos and comments from inspections		Photo	Date, Location & Comment		<u>12 SEPT 22 – Bakers Lane</u> Endeavour Energy works at project boundary – not associated with SSD7348 Turf has been laid in the swale drain at the side of Bakers Lane. The batter above the turf swale has yet to be stabilised.		<u>12 SEPT 22 – Road 3</u> Minor sediment tracking is observed to the roadway, especially around the access ways. The street sweeper is active at time of inspection. Coir logs placed within the kerb are degraded and should be removed. In many cases these no longer functional as effective sediment controls.		<u>12 SEPT 22 – Road 3</u> The upper end of Road 3 is being actively washed down by Street sweeper.
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	<p><u>12 SEPT 22 – Road 1</u></p> <p>It appears that most of the road is being cleared during work activities. However, approaching the roundabout area, the street sweeper does not seem to make as many passes.</p>
	<p><u>16 SEPT 22 – Estate Basin 1</u></p> <p>A dead kangaroo is in the basin at the water's edge adjacent to the spillway.</p> <p>The kangaroo should be removed, and the contractor should confirm if any notifications other actions are required under the fauna management plan.</p>
	<p><u>16 SEPT 22 – Precinct 5</u></p> <p>The on-lot basin in precinct 5 has capacity. Minor scour is observed from surface runoff from the adjacent area at the side of the basin. This may or may not be an issue depending on the planned works at this location.</p>
	<p><u>21 SEPT 22 – Road 3</u></p> <p>Sediment is accumulating within the kerb and gutter sediment outside lot 3B. A new layback to 3B is being constructed.</p> <p>It is suggested that street sweeping should be scheduled out of work hours so that the kerb and gutter can be adequately cleaned in the absence of parked cars.</p>
	<p><u>21 SEPT 22 – Road 3 at LOT 2A</u></p> <p>The batter formation is being pulled back from the perimeter. This should allow for improved maintenance of the sediment fence at the perimeter.</p>
	<p><u>21 SEPT 22 – Road 1</u></p> <p>Landscaping works are underway to LOT1A. The perimeter fence has been removed back to the final palisade fence at the boundary. The area is being prepared for turfing adjacent to the concrete footpath.</p>
	<p><u>21 SEPT 22 – Road 6, entrance to LOT 4E</u></p> <p>Ongoing maintenance of entrance ways to LOT4E is required. Sediment is accumulating over the lay back and progressing to the road surface.</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							