

**SSD 10397 - Oakdale West Industrial Estate (OWE):  
Project Waratah (Lot 2B) (ECMR 1)  
For the period to 30 JUNE 2020**



ErSed Ref: 19007-ECMR-1-200714

1.	Construction activities carried out during the reporting period	<p>Works commenced at the Project Waratah site 2 JUNE 2020</p> <p>Works at the site to the end of the reporting period were</p> <ul style="list-style-type: none"> <li>• Detailed Earthworks (Ongoing)</li> <li>• Footings to Main structure - 30% Complete</li> <li>• Main warehouse steel structure –stage 1 pre assembly (partially complete)</li> <li>• In ground services – approximately 30% complete</li> </ul>		
2.	Proposed upcoming construction works (where known)	<p>Projected works for the next month are:</p> <ul style="list-style-type: none"> <li>• Structural steel erection</li> <li>• Concrete work for footings</li> <li>• Stormwater install in Hardstand areas</li> <li>• Sewer installation</li> <li>• Perimeter fencing</li> <li>• Retaining wall 1</li> </ul>		
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="603 831 1476 869"> <tr> <td data-bbox="603 831 719 869">NIL</td> <td data-bbox="719 831 1476 869">•</td> </tr> </table>	NIL	•
NIL	•			
	<u>Audits undertaken</u>	<p>The following Audits were undertaken in the period.</p> <table border="1" data-bbox="603 949 1476 987"> <tr> <td data-bbox="603 949 719 987">NIL</td> <td data-bbox="719 949 1476 987">•</td> </tr> </table>	NIL	•
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4.	Summary of Community Consultation	<p>Summary of Community Consultation</p> <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> <p>Consultation meetings are recorded at 12 following</p>		
5.	Summary of Complaints	<p>The following complaints have been received during the period.</p> <table border="1" data-bbox="603 1303 1476 1341"> <tr> <td data-bbox="603 1303 719 1341">NIL</td> <td data-bbox="719 1303 1476 1341">•</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="603 1422 1476 1487"> <tr> <td data-bbox="603 1422 719 1487">NIL</td> <td data-bbox="719 1422 1476 1487">• See comments below pertaining to items not recorded as complaints</td> </tr> </table>	NIL	• See comments below pertaining to items not recorded as complaints
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7.	Summary of Non – Compliances	<p>The following non compliances have been received during the period.</p> <table border="1" data-bbox="603 1568 1476 1789"> <tr> <td data-bbox="603 1568 719 1789">10/06/20</td> <td data-bbox="719 1568 1476 1789"> <p>Condition B13.provides that;</p> <p><b>The Applicant must ensure:</b></p> <p><b>(b) construction traffic does not use Bakers Lane during the hours of 8 am – 9.30 am and 2.30 pm – 4 pm, Monday to Friday when schools are in use, to avoid conflict with peak school traffic on Bakers Lane;</b></p> <ul style="list-style-type: none"> <li>• Two vehicles used Bakers Lane during the 8am 9:30 period in breach of condition B13</li> <li>• The non-compliance was reported in accordance with C11 &amp; C12</li> </ul> </td> </tr> </table>	10/06/20	<p>Condition B13.provides that;</p> <p><b>The Applicant must ensure:</b></p> <p><b>(b) construction traffic does not use Bakers Lane during the hours of 8 am – 9.30 am and 2.30 pm – 4 pm, Monday to Friday when schools are in use, to avoid conflict with peak school traffic on Bakers Lane;</b></p> <ul style="list-style-type: none"> <li>• Two vehicles used Bakers Lane during the 8am 9:30 period in breach of condition B13</li> <li>• The non-compliance was reported in accordance with C11 &amp; C12</li> </ul>
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8.	Summary of Noise monitoring	<p>Condition B28 requires that</p> <p><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 (Waratah)</p>		

		No exceedance or near exceedance “red alerts” for noise were received for the period May –June.		
9.	Evaluation of Environmental Performance	One non-compliance with a condition of consent occurred 10/6/20 during the reporting period. No re-occurrence of a non-compliance with this condition has occurred  All other works have been accordance with the approved management plans and the Conditions of consent.		
10.	Analysis of Lesson Learnt and Opportunities for improvement	Following the non-compliance with condition B13 (10/6/20) Investigations into the by GPS and their contractor identified scope for improvement in the contractor’s procurement process in respect to communication of project specific traffic management requirements.  No re-occurrence of a non-compliance with this condition has occurred.		
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="603 801 1471 913"> <tr> <td>4/06/20</td> <td> <ul style="list-style-type: none"> <li>Pre commencement meeting with Contractor/GPS and SLR regarding structure of management plans and expectations for implementation, monitoring and reporting as part of the SSD</li> <li></li> </ul> </td> </tr> </table>	4/06/20	<ul style="list-style-type: none"> <li>Pre commencement meeting with Contractor/GPS and SLR regarding structure of management plans and expectations for implementation, monitoring and reporting as part of the SSD</li> <li></li> </ul>
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13.	Summary of documents issued by the EC	The following documents were issued by the EC.  <table border="1" data-bbox="603 981 1471 1012"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL	
NIL				
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	Documentation Saved?	Nature of Complaint/Enquiry/Communication	Summary of Issues/Details of Communication	Resolution
10/06/2020	K. McKinnon	Out	email	Emmaus Village, Mamre Anglican School, Trinity Primary School, Emmaus College	yes	Road Improvement Works - Aldington Road	Email distributed to relevant stakeholders outlining road improvement works to Aldington Road	NFA
10/06/2020	K. McKinnon	In	email	Resident 74-88 Aldington Rd Kemps Creek	yes	Enquiry to PCC re safety on Aldington Road	Resident made enquiry to PCC - PCC forwarded to Goodman for action. Resident advised he is concerned with parents speeding. Resident advised that this is an existing ongoing issue, unrelated to the OWE development.	Advice of discussion provided to PCC
11/06/2020	K. McKinnon	In	email	Care Manager Emmaus Village, Village Manager Emmaus Village	yes	Blue Noise abatement fence	emails received from both managers on behalf of resident enquiring on when the blue noise fence would be dismantled/removed	enquiry forwarded to Goodman, response received and distributed to both managers on the 12.06.20 - receipt acknowledged by both managers
11/06/2020	Kate McKinnon	In	phone	Principal Emmaus College	yes	Truck accessing bus bay during school pick up/drop off time	Principal phoned to advise a truck had just entered a disused bus bay from the wrong direction, performed a u turn and returned up Bakers Lane in the direction of the site. A photo and summary of the incident via text message was provided.	Site Super contacted immediately via phone. Photo of truck forwarded to site super and Goodman for identification and resolution. Matter investigated and truck and driver identified. Internal review of processes undertaken by responsible contractor. Toolbox talk training session held 12.06.2020 advising all employees of restrictions and responsibilities. Response provided to reporter of the incident advising outcome of investigation and mitigating measures undertaken to remedy and prevent future occurrence

Date	Responsible Rep	In/Out/ Meeting	Initial Communication Method/Tool	Contact Name/Organisation	Documentation Saved?	Nature of Complaint/Enquiry/ Communication	Summary of Issues/Details of Communication	Resolution
30/06/2020		out	email	Emmaus Village, Mamre Anglican School, Trinity Primary School, Emmaus College	yes	Amazon Announcement	Email to advise that Amazon will be operating a large warehouse and distribution centre from the Oakdale West Estate and providing a general update on the status of the overall project.	NFA