

05 NOV 2021

ErSed Reference: 19007-ERMR-28-211105

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #28)

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

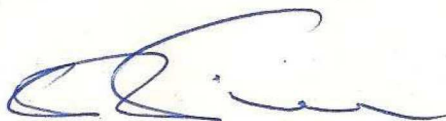
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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 and Maintenance of Primary Controls • Dewatering activities following significant rainfall events • Application of dust suppressant to completed earthworks building pads. • Earthworks in Precincts 3, 4 and 5. Earthworks to Precinct 5 completed, with earthworks to Precinct 3 largely complete. Earthworks are ongoing in parts of Precinct 4, with many areas in Precinct 4 complete. • Commencement of retaining wall 12 between Lot 4A/4B and 4E to suit MOD 7 design following MOD 7 approval. Completion of retaining wall 10 between Lot 2B/2C • Bio-retention Basin 4 and 5 construction (interim sediment basin form) final inspections and ongoing defect rectifications. • Road 8 construction including pavement construction, kerb installation and asphaltting. Footpath and landscaping works in progress. Services works for Road 8 well progressed, with potable water, electrical and communications works generally complete. • Completion of large portions of maintenance access tracks to Basin 4 and 5 • Road 6/7 intersection roadworks underway with stormwater and pavement works completed in preparation for asphalt works. Kerb, footpath and driveway construction commenced. Services adjustments in progress for potable water, electrical and communications with all authority approvals in place. • Sewer installation works within Precinct 3 and Precinct 4 to suit MOD 7 levels. • Landscaping to basins and other landscape areas • 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"> • Earthworks continues, • In ground services electrical installation continues, • In ground services hydraulic installation continues, • Building pad works CTFCR continues, • External concrete hardstand area continues. • Detailed excavation for footing installation and concrete pouring continues. • Stormwater works continues, • Installation of low bay wall cladding commenced • Low bay roofing installation continues • Low bay tunnel commenced • Steel framing of Low Bay continues, • Installation of retaining walls continues, • Precast panels installation continues. • Fire sprinkler pipework continues • Continued works in Energy Complex • Guard house works to continue • MSB room works to continue • Dock Office works to continue • Fire Hydrant and tank area works continues.
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		<ul style="list-style-type: none"> • 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 continue <p><u>Development at Lot 1B/C</u></p> <ul style="list-style-type: none"> • Completed Footings to Warehouse B • Commenced Footings to Warehouse C • Installed Stormwater GPT • Erected Structural Steel from Grid 14-3 • Installed precast panels from Grid 14-7 • Installed Office 1B1 and 1B2 Footings <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 • 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 • Possible commencement of sewer and stormwater installation behind retaining wall 12 to service Lot 4A/4B per MOD 7 designs. • Continuation of adjustments to Road 6/7 intersection and services works. Services adjustments ongoing. • Retaining wall construction within OWIE, notably retaining wall works associated with MOD 7. • Basin 4 and 5 final defect rectifications (as interim sediment basins). • Completion of sewer works within Precinct 3 and Precinct 4. • Ongoing construction of Road 8 works and associated services installation • Landscaping to basins and other landscape areas. • Fencing <p><u>Development at Lot 1A</u></p> <ul style="list-style-type: none"> • Earthworks continues, • In ground services electrical installation continues, • In ground services hydraulic installation continues, • Building pad works CTFCR continues, • External concrete hardstand area continues. • Detailed excavation for footing installation and concrete pouring continues. • Stormwater works continues, • Installation of low bay wall cladding commenced • Low bay roofing installation continues • Low bay tunnel continues • Steel framing of Low Bay continues, • Installation of retaining walls continues, • Precast panels installation continues. • Fire sprinkler pipework continues






		<ul style="list-style-type: none"> • Continued works in Energy Complex • Guard house stud works and rough in works to continue • MSB room works to continue • Dock Office stud works and rough in to continue • 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 continue • Diesel Refuel Works to continue • Weighbridge works to commence <p><u>Development at Lot 1B/C</u></p> <ul style="list-style-type: none"> • Complete Footings to Office 1C & Pump Room • Install precast panels to Offices 1B1 & 1B2 • Commence Roofing to Warehouse B • Continue Stormwater • Complete steel erection to Warehouse B • Commence structural steel erection to Warehouse C and Offices 1B1 & 1B2 • Install precast panels to Warehouse B Grids 7-1, Pump Room & Office 1C • Complete Connection to Water & Sewer Mains • Install rainwater tank • Commence Electrical in-ground conduit runs
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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>1/10/21</td> <td> OWE INFRASTRUCTURE/CAR <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>06/10/21</td> <td> Lot 2B <ul style="list-style-type: none"> • Inspection of current works and environmental controls OWE INFRASTRUCTURE/CAR <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 Sediment controls around Precincts 4 and 5 </td> </tr> <tr> <td>14/10/21</td> <td> OWE INFRASTRUCTURE/CAR <ul style="list-style-type: none"> • New road works at Road 8 • Inspection of Compass Drive and CAR in respect to mitigation of sediment tracking and condition of CAR/ estate roads </td> </tr> <tr> <td>20/10/21</td> <td> OWE INFRASTRUCTURE/CAR <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 LOT 3A General site control and management </td> </tr> <tr> <td>22/10/21</td> <td> OWE INFRASTRUCTURE/CAR <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 </td> </tr> </table> <p>A selection of photographs taken as part of inspections is provided, with comments, at item 14.</p>	1/10/21	OWE INFRASTRUCTURE/CAR <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 	06/10/21	Lot 2B <ul style="list-style-type: none"> • Inspection of current works and environmental controls OWE INFRASTRUCTURE/CAR <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 Sediment controls around Precincts 4 and 5 	14/10/21	OWE INFRASTRUCTURE/CAR <ul style="list-style-type: none"> • New road works at Road 8 • Inspection of Compass Drive and CAR in respect to mitigation of sediment tracking and condition of CAR/ estate roads 	20/10/21	OWE INFRASTRUCTURE/CAR <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 LOT 3A General site control and management	22/10/21	OWE INFRASTRUCTURE/CAR <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
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5.	<u>Audits undertaken</u>	The following Audits were undertaken in the period. <table border="1"> <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"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL							
NIL										
8.	Summary of Incidents	 <table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL							
NIL										
9.	Summary of Non-Compliances	 <table border="1"> <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	GPSA have been undertaking a review of the Project AQMP and CEMP sections specifically relating to management and response to tracking to sediment to public roads. This review will be incorporated into the project CEMP and communicated to the DPIE in accordance with Condition D134								
13.	Any meetings attended by ER	The ER has been involved in the following meetings; <table border="1"> <tr> <td>06/10/21</td> <td><u>Contractor Coordination Meeting</u> Remote - 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>13/10/21</td> <td><u>Contractor Coordination Meeting</u> Remote - 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>20/10/21</td> <td><u>Contractor Coordination Meeting</u> Remote - 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>27/10/21</td> <td><u>Contractor Coordination Meeting</u> Remote - 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>	06/10/21	<u>Contractor Coordination Meeting</u> Remote - 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	13/10/21	<u>Contractor Coordination Meeting</u> Remote - 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	20/10/21	<u>Contractor Coordination Meeting</u> Remote - 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	27/10/21	<u>Contractor Coordination Meeting</u> Remote - 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	The following documents were issued by the ER; these were uploaded to the DPIE portal. <table border="1"> <tr> <td>19007-ERMR-27-211007</td> <td>ER Monthly Report for SEPT 2021</td> </tr> </table> The following documents were issued to GPSA <table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>	19007-ERMR-27-211007	ER Monthly Report for SEPT 2021	NIL					
19007-ERMR-27-211007	ER Monthly Report for SEPT 2021									
NIL										
15.	Closing Remarks	<u>Building works have commenced at the following lots;</u> NIL								

16.

Photos and comments from inspections	
Photo	Date, Location & Comment
	06/10/21 The northern end of the CAR has had the bitumen surface removed. The area around the new wheel wash is to be sealed with bitumen.
	06/10/21 The southern extent of Compass Drive closed to local traffic at the roundabout. The road surface requires sweeping
	06/10/21 The entrance to Lot 1A is stable and the roadway is clear at the entrance surrounds.
	06/10/21 It was discussed that the geotextile cover over the land below the basin wall is yet to be stabilised.
	06/10/11 Precinct 5 has been recently stabilised with Polymer.

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							