

07 JUNE 2023

ErSed Reference: 19007-ERMR-47-230607

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #47)

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

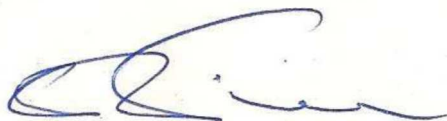
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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"> • Maintenance of Primary Controls • Dewatering activities following significant rainfall events. • Completion of demobilisation from Precinct 3 and Precinct 4. • Road 8 now complete. • Right of Way located behind retaining wall 12 complete. • 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 work inside the warehouse with racking, conveyor systems, lifting systems including all components to complete the automation installation to High and Low bay areas. • 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 continues. • External hardstand slab pours around warehouse are completed, all concreting works externally has been completed, defects continues. • Electrical works completed in Energy Complex & MSB 6, commissioning & defects continues. • IT Room1 and 2 works continues – Part of automation system works is ongoing. • Diesel Refuel Works completed, commissioning & defects continues. • Weighbridge installed and final connection to system completed, commissioning & defects continues. • Solar works to Low Bay roof area installation is ongoing and continues. • Solar works on High Bay roof area are completed, defects and commission works are ongoing. • Ongoing maintenance of landscape areas continues. • All Asphaltting is completed on site, defects rectification continue. • Warehouse signage is installed, commissioning & defects rectification continues. • Pylon signage is installed, commissioning & defects continues. • Construction of workshop area in low bay area is to commence. <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"> • Maintenance of Primary Controls • Dewatering activities following significant rainfall events. • Landscaping maintenance <p><u>Development at Lot 1A</u></p> <ul style="list-style-type: none"> • Automation contractor continues work inside the warehouse with racking, conveyor systems, lifting systems including all components to complete the automation installation to High and Low bay areas. • 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 continues. • External hardstand slab pours around warehouse are completed, all concreting works externally has been completed, defects continues. • Electrical works completed in Energy Complex & MSB 6, commissioning & defects continues. • IT Room1 and 2 works continues – Part of automation system works will be ongoing. • Diesel Refuel Works completed, commissioning & defects continues. • Weighbridge installed and final connection to system completed, commissioning & defects continues. • Solar works to Low Bay roof area installation is completed, defects and commission works are ongoing. • Solar works on High Bay roof area are completed, defects and commission works are ongoing. • Ongoing maintenance of landscape areas continues. • All Asphaltting is completed on site, defects rectification continue. • Warehouse signage is installed, commissioning & defects rectification continues. • Pylon signage is installed, commissioning & defects continues. • Construction of workshop area in low bay area continues with wet area being constructed, partitions being lined, cladding being installed and area having roof installed. • Installation of doorways to external wall on eastern and south side of low bay warehouse is to commence. • Installation of RS9 doors on northern side of Low Bay warehouse is to commence. <p><u>Development at Lot 1B/C</u></p> <ul style="list-style-type: none"> • 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" data-bbox="488 259 1517 757"> <thead> <tr> <th colspan="2" data-bbox="488 259 1517 293">Inspection for works covered by SSD 7348</th> </tr> </thead> <tbody> <tr> <td data-bbox="488 293 667 394">24 MAY 23</td> <td data-bbox="667 293 1517 394"> OWE ROADS <ul style="list-style-type: none"> Inspection of completed roads areas, accessways to lots. </td> </tr> <tr> <td data-bbox="488 394 667 521">24 MAY 23</td> <td data-bbox="667 394 1517 521"> EB1 <ul style="list-style-type: none"> Confirmation of ESC and work staging for re commencement of works to convert EB1 to final Bioretention form. </td> </tr> <tr> <th colspan="2" data-bbox="488 521 1517 555">Inspections for works within the Oakdale West Estate, not approved under SSD7348</th> </tr> <tr> <td data-bbox="488 555 667 656">10 MAY 23</td> <td data-bbox="667 555 1517 656"> 3C/5AB <ul style="list-style-type: none"> Initial inspection to confirm ESC in place. Discussion and confirmation of main risks and management requirements </td> </tr> <tr> <td data-bbox="488 656 667 757">30 MAY 23</td> <td data-bbox="667 656 1517 757"> LOT 2C/2D <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 from inspections is provided, with comments, at item 14.</p>	Inspection for works covered by SSD 7348		24 MAY 23	OWE ROADS <ul style="list-style-type: none"> Inspection of completed roads areas, accessways to lots. 	24 MAY 23	EB1 <ul style="list-style-type: none"> Confirmation of ESC and work staging for re commencement of works to convert EB1 to final Bioretention form. 	Inspections for works within the Oakdale West Estate, not approved under SSD7348		10 MAY 23	3C/5AB <ul style="list-style-type: none"> Initial inspection to confirm ESC in place. Discussion and confirmation of main risks and management requirements	30 MAY 23	LOT 2C/2D <ul style="list-style-type: none"> On lot works – erosion and sediment control, dust 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" data-bbox="488 891 1517 925"> <tr> <td data-bbox="488 891 608 925">NIL</td> <td data-bbox="608 891 1517 925"></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" data-bbox="488 1151 1517 1184"> <tr> <td data-bbox="488 1151 608 1184">NIL</td> <td data-bbox="608 1151 1517 1184"></td> </tr> </table>	NIL											
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8.	Summary of Incidents	<table border="1" data-bbox="488 1252 1517 1285"> <tr> <td data-bbox="488 1252 608 1285">NIL</td> <td data-bbox="608 1252 1517 1285"></td> </tr> </table>	NIL											
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9.	Summary of Non-Compliances	<table border="1" data-bbox="488 1350 1517 1384"> <tr> <td data-bbox="488 1350 608 1384">NIL</td> <td data-bbox="608 1350 1517 1384"></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	<p>NIL</p>												
12.	Any changes to the project including changes to CEMP and other Project Documentation	<p>NIL</p>												
13.	Any meetings attended by ER.	<p>The ER has been involved in the following meetings.</p> <table border="1" data-bbox="488 1966 1517 2000"> <tr> <td data-bbox="488 1966 608 2000">NIL</td> <td data-bbox="608 1966 1517 2000"></td> </tr> </table>	NIL											
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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="488 159 1501 197"> <tr> <td data-bbox="488 159 778 197">19007-ERMR-46-230505</td> <td data-bbox="778 159 1501 197">ER Monthly Report for MARCH 2023</td> </tr> </table> <p>The following documents were issued to GPSA.</p> <table border="1" data-bbox="488 293 1501 331"> <tr> <td data-bbox="488 293 778 331">NIL</td> <td data-bbox="778 293 1501 331"></td> </tr> </table>	19007-ERMR-46-230505	ER Monthly Report for MARCH 2023	NIL											
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15.	Closing Remarks	<p>NOTE:</p> <p>An incident notification has been raised in respect of a potential incident under SSD 9794683 relating to the Endeavour Energy Network within the estate.</p> <p>A contractor's excavator damaged a bank of Endeavor Energy Conduits. No injuries resulted from the occurrence. The cost of the event is yet to be confirmed.</p>														
16.	<table border="1" data-bbox="280 584 1505 1977"> <thead> <tr> <th colspan="2" data-bbox="280 584 1505 618">Photos and comments from inspections</th> </tr> <tr> <th data-bbox="280 618 655 645">Photo</th> <th data-bbox="655 618 1505 645">Date, Location & Comment</th> </tr> </thead> <tbody> <tr> <td data-bbox="280 645 655 913">  </td> <td data-bbox="655 645 1505 913"> <p>Estate basin 1 – 24/05/23</p> <p>The stockpile on the Northern side has been worked and the previous perimeter berm forms out of topsoil has been removed.</p> <p>This perimeter berm is to be reinstated with addition of sediment fence around the outside.</p> </td> </tr> <tr> <td data-bbox="280 913 655 1182">  </td> <td data-bbox="655 913 1505 1182"> <p>Estate basin 1 – 24/05/23</p> <p>View across inlet to Basin to active silt storage area.</p> <p>Water is seeping through the ballast outlet into a control pond and leading below the outlet.</p> <p>It is recommended that this control berm be regularly dewatered either by treatment in pumping off site or through spraying over grass areas in dry weather.</p> </td> </tr> <tr> <td data-bbox="280 1182 655 1451">  </td> <td data-bbox="655 1182 1505 1451"> <p>LOT 2CD – 30/05/23</p> <p>Stormwater works are progressing along the eastern extent of the lot. This works still provides and maintains capacity for surface water to be detained.</p> </td> </tr> <tr> <td data-bbox="280 1451 655 1720">  </td> <td data-bbox="655 1451 1505 1720"> <p>LOT 3C – 10/04/23</p> <p>Moderation erosion is evident over the surface of the access ramp down to lot 3C. An earthwork has been pushed on the Southern side to prevent water passing off the side of the batter.</p> <p>It was discussed that two or more outlets should be provided to direct water from the access way to the grassed back of the low bund and avoid excessive scour of the side of the access and also flooding of the lower site compound area.</p> </td> </tr> <tr> <td data-bbox="280 1720 655 1977">  </td> <td data-bbox="655 1720 1505 1977"> <p>LOT 5A/B – 10/04/23</p> <p>It was confirmed that the previous sediment control basin as handed over via the infrastructure contractor is to be modified and moved to accommodate additional filling and earthworks for the main building.</p> <p>It was also confirmed that flows to this surface water control will need to be maintained from the adjacent southern lot as the control was provided to service both 5A and 5B</p> </td> </tr> </tbody> </table>		Photos and comments from inspections		Photo	Date, Location & Comment		<p>Estate basin 1 – 24/05/23</p> <p>The stockpile on the Northern side has been worked and the previous perimeter berm forms out of topsoil has been removed.</p> <p>This perimeter berm is to be reinstated with addition of sediment fence around the outside.</p>		<p>Estate basin 1 – 24/05/23</p> <p>View across inlet to Basin to active silt storage area.</p> <p>Water is seeping through the ballast outlet into a control pond and leading below the outlet.</p> <p>It is recommended that this control berm be regularly dewatered either by treatment in pumping off site or through spraying over grass areas in dry weather.</p>		<p>LOT 2CD – 30/05/23</p> <p>Stormwater works are progressing along the eastern extent of the lot. This works still provides and maintains capacity for surface water to be detained.</p>		<p>LOT 3C – 10/04/23</p> <p>Moderation erosion is evident over the surface of the access ramp down to lot 3C. An earthwork has been pushed on the Southern side to prevent water passing off the side of the batter.</p> <p>It was discussed that two or more outlets should be provided to direct water from the access way to the grassed back of the low bund and avoid excessive scour of the side of the access and also flooding of the lower site compound area.</p>		<p>LOT 5A/B – 10/04/23</p> <p>It was confirmed that the previous sediment control basin as handed over via the infrastructure contractor is to be modified and moved to accommodate additional filling and earthworks for the main building.</p> <p>It was also confirmed that flows to this surface water control will need to be maintained from the adjacent southern lot as the control was provided to service both 5A and 5B</p>
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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							