

07 AUG 2023

ErSed Reference: 19007-ERMR-49-230807

[Compliance@planning.nsw.gov.au](mailto:Compliance@planning.nsw.gov.au)

**SSD 7348 - Oakdale West Industrial Estate (OWE)**

**Environmental Representative: Monthly Report (ERMR #49)**

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

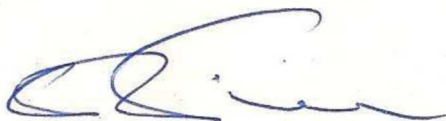
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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"> <li>• Maintenance of Primary Controls</li> <li>• Dewatering activities following significant rainfall events.</li> <li>• Completion of demobilisation from Precinct 3 and Precinct 4.</li> <li>• Road 8 now complete.</li> <li>• Right of Way located behind retaining wall 12 complete.</li> <li>• Landscaping maintenance</li> <li>• Fencing</li> </ul> <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"> <li>• 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.</li> <li>• Electrical Services installation for automation system continues.</li> <li>• Hydraulic Services installation for automation system continues.</li> <li>• Fire Services installation for automation system continues.</li> <li>• Main Office works completed; defects rectification continues.</li> <li>• External hardstand slab pours around warehouse are completed, all concreting works externally has been completed, defects continues.</li> <li>• Electrical works completed in Energy Complex &amp; MSB 6, commissioning &amp; defects continues.</li> <li>• IT Room1 and 2 works continues – Part of automation system works will be ongoing.</li> <li>• Diesel Refuel Works completed, commissioning &amp; defects continues.</li> <li>• Weighbridge installed and final connection to system completed, commissioning &amp; defects continues.</li> <li>• Solar works to Low Bay roof area installation is completed, defects and commission works are ongoing.</li> <li>• Solar works on High Bay roof area are completed, defects and commission works are ongoing.</li> <li>• Ongoing maintenance of landscape areas continues.</li> <li>• All Asphaltting is completed on site, defects rectification continue.</li> <li>• Warehouse signage is installed, commissioning &amp; defects rectification continues.</li> <li>• Pylon signage is installed, commissioning &amp; defects continues.</li> <li>• Construction of workshop area in low bay area continues with wet area being constructed, partitions being lined, wall cladding &amp; roofing installed, capping is required.</li> <li>• Installation of doorways to external wall on eastern and south side of low bay warehouse is to commence (1 out of 6 installed).</li> <li>• Installation of RS9 doors on northern side of Low Bay warehouse is to commence with 11 no. doors to be installed.</li> </ul> <p><u>Development at Lot 1B/C</u></p> <ul style="list-style-type: none"> <li>• Warehouse &amp; External Works Completed.</li> <li>• Defect rectification on-going.</li> </ul> <p><u>WNSLR - COMPLETED</u></p>
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<p>2.</p>	<p>Proposed upcoming construction works (where known)</p>	<p>The following works are expected in the next period.</p> <p><u>OWIE Construction Works</u></p> <ul style="list-style-type: none"> <li>• Maintenance of Primary Controls</li> <li>• Dewatering activities following significant rainfall events.</li> <li>• Landscaping maintenance</li> </ul> <p><u>Development at Lot 1A</u></p> <ul style="list-style-type: none"> <li>• 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.</li> <li>• Electrical Services installation for automation system continues.</li> <li>• Hydraulic Services installation for automation system continues.</li> <li>• Fire Services installation for automation system continues.</li> <li>• Main Office works completed; defects rectification continues.</li> <li>• External hardstand slab pours around warehouse are completed, all concreting works externally has been completed, defects continues.</li> <li>• Electrical works completed in Energy Complex &amp; MSB 6, commissioning &amp; defects continues.</li> <li>• IT Room1 and 2 works continues – Part of automation system works will be ongoing.</li> <li>• Diesel Refuel Works completed, commissioning &amp; defects continues.</li> <li>• Weighbridge installed and final connection to system completed, commissioning &amp; defects continues.</li> <li>• Solar works to Low Bay roof area installation is completed, defects and commission works are ongoing.</li> <li>• Solar works on High Bay roof area are completed, defects and commission works are ongoing.</li> <li>• Ongoing maintenance of landscape areas continues.</li> <li>• All Asphaltting is completed on site, defects rectification continue.</li> <li>• Warehouse signage is installed, commissioning &amp; defects rectification continues.</li> <li>• Pylon signage is installed, commissioning &amp; defects continues.</li> <li>• Construction of workshop area in low bay area continues as follows; a) partitions are lined and completed, wall cladding &amp; roofing installed, capping to be installed. Wet areas being fitted out including joinery to be installed. Rooms, doors and frames to be painted</li> <li>• Installation of doorways to external wall on eastern, south and northern side of low bay warehouse is to commence (1 out of 6 doors installed).</li> <li>• Cover over high bay tunnel to be installed and lined, frame installed, lining of wall and ceiling to be installed.</li> <li>• Cellular network coverage installation.</li> <li>• Digital way finding signage in carpark.</li> <li>• Installation of RS9 doors on northern side of Low Bay warehouse is being installed, 11 doors to be installed including roller doors, framework and lining.</li> </ul> <p><u>Development at Lot 1B/C</u></p> <ul style="list-style-type: none"> <li>• Defect rectification &amp; on-going maintenance.</li> </ul>
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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"><b>Inspection for works covered by SSD 7348</b></td> </tr> <tr> <td>17 JULY 23</td> <td>           OWE ROADS           <ul style="list-style-type: none"> <li>Inspection of completed roads areas, accessways to lots.</li> </ul> </td> </tr> <tr> <td>17 JULY 23</td> <td>           EB1           <ul style="list-style-type: none"> <li>Confirmation of ESC during works to convert EB1 to final Bioretention form.</li> <li>Works almost complete</li> </ul> </td> </tr> <tr> <td colspan="2"><b>Inspections for works within the Oakdale West Estate, not approved under SSD7348</b></td> </tr> <tr> <td>5 JULY 23</td> <td>           LOTS 3C/5AB           <ul style="list-style-type: none"> <li>On lot works – erosion and sediment control, dust and access control.</li> <li>General housekeeping and concrete management Initial inspection to confirm ESC in place.</li> <li>Discussion and confirmation of main risks and management requirements</li> </ul> </td> </tr> <tr> <td>31 JULY 23</td> <td>           LOTS 2C/2D           <ul style="list-style-type: none"> <li>On lot works – erosion and sediment control, dust and access control.</li> <li>General housekeeping and concrete management</li> </ul> </td> </tr> <tr> <td>NOTE</td> <td>LOTS 4ABCD – scheduled for commencement of construction in AUG 2023.</td> </tr> </table> <p>A selection of photographs from inspections is provided, with comments, at item 14.</p>	<b>Inspection for works covered by SSD 7348</b>		17 JULY 23	OWE ROADS <ul style="list-style-type: none"> <li>Inspection of completed roads areas, accessways to lots.</li> </ul>	17 JULY 23	EB1 <ul style="list-style-type: none"> <li>Confirmation of ESC during works to convert EB1 to final Bioretention form.</li> <li>Works almost complete</li> </ul>	<b>Inspections for works within the Oakdale West Estate, not approved under SSD7348</b>		5 JULY 23	LOTS 3C/5AB <ul style="list-style-type: none"> <li>On lot works – erosion and sediment control, dust and access control.</li> <li>General housekeeping and concrete management Initial inspection to confirm ESC in place.</li> <li>Discussion and confirmation of main risks and management requirements</li> </ul>	31 JULY 23	LOTS 2C/2D <ul style="list-style-type: none"> <li>On lot works – erosion and sediment control, dust and access control.</li> <li>General housekeeping and concrete management</li> </ul>	NOTE	LOTS 4ABCD – scheduled for commencement of construction in AUG 2023.
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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	NIL														

	changes to CEMP and 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>NIL</td> <td></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"> <tr> <td>19007-ERMR-48-230607</td> <td>ER Monthly Report for JUNE 2023</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-48-230607	ER Monthly Report for JUNE 2023	NIL									
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15.	Closing Remarks	Works at Precinct 4 are scheduled to comment in AUG 2023 – these works are not undertaken under SSD7348												
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**LOT 2CD- 31/07/23**

The Eastern stormwater works have been completed and as such this area is no longer available as a surface water storage. Sediment control should be installed and maintained around these pits.

Excess stockpiled material should be moved to Central designated stockpile areas and sealed off and smoothed.

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							