

07 SEPT 2023

ErSed Reference: 19007-ERMR-50-230807

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #50)

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

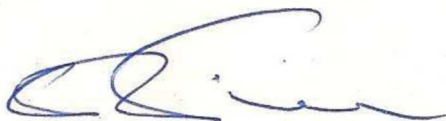
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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', with a stylized flourish at the end.

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 as required. • Landscaping maintenance. <p><u>WNSLR (North of WNSLR Pipeline) - COMPLETED</u> <u>WNSLR (within WNSW Pipeline) – COMPLETED</u></p> <p><u>Development at Lot 1A . External works completed. Internal works only</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. • IT Room1 and 2 works continues – Part of automation system works will be ongoing. • Ongoing maintenance of landscape areas continues. • Construction of workshop area in low bay area continues with wet area being constructed, partitions being lined, wall cladding & roofing installed, capping is required. <p>Installation of doorways to external wall on eastern and south side of low bay warehouse is to commence (1 out of 6 installed).</p> <p><u>Development at Lot 1B/C - COMPLETED</u></p> <p><u>WNSLR - COMPLETED</u></p>
<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"> • Maintenance of Primary Controls. • Dewatering activities as required. • Landscaping maintenance. <p><u>Development at Lot 1A . External works completed. Internal works only</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. • IT Room1 and 2 works continues – Part of automation system works will be ongoing. • Ongoing maintenance of landscape areas continues. • Completion of workshop area in low bay area including, painting of partitions, electrical board fit off, lighting, ceiling, capping to external walls, epoxy flooring, and bathroom fittings to be installed. • Installation of doorways to external wall on eastern and northern side of low bay warehouse is to commence (1 out of 6 doors installed).

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>NIL</td> <td>•</td> </tr> <tr> <td colspan="2">Inspections for works within the Oakdale West Estate, not approved under SSD7348</td> </tr> <tr> <td>24 AUG 23</td> <td> LOTS 3C/5AB <ul style="list-style-type: none"> On lot works – erosion and sediment control, dust and access control. General housekeeping and concrete management Initial inspection to confirm ESC in place. Discussion and confirmation of main risks and management requirements </td> </tr> <tr> <td>30 AUG 23</td> <td> LOTS 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> <tr> <td>03 AUG 23</td> <td> LOTS 4ABCD <ul style="list-style-type: none"> Initial inspection – confirmation of required environmental controls </td> </tr> </table> <p>A selection of photographs from inspections is provided, with comments, at item 14.</p>	Inspection for works covered by SSD 7348		NIL	•	Inspections for works within the Oakdale West Estate, not approved under SSD7348		24 AUG 23	LOTS 3C/5AB <ul style="list-style-type: none"> On lot works – erosion and sediment control, dust and access control. General housekeeping and concrete management Initial inspection to confirm ESC in place. Discussion and confirmation of main risks and management requirements 	30 AUG 23	LOTS 2C/2D <ul style="list-style-type: none"> On lot works – erosion and sediment control, dust and access control. General housekeeping and concrete management 	03 AUG 23	LOTS 4ABCD <ul style="list-style-type: none"> Initial inspection – confirmation of required environmental controls
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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											
NIL														
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											
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	<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 other Project Documentation	NIL												
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											
NIL														

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-ERM-49-230707</td> <td data-bbox="778 159 1501 197">ER Monthly Report for JULY 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-ERM-49-230707	ER Monthly Report for JULY 2023	NIL	
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NIL						

15.	Closing Remarks	Works at Precinct 4 have commenced – these works are not undertaken under SSD7348
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16.		
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Photos and comments from inspections	
Photo	Date, Location & Comment

LOTS 4ABCD- 03/08/23 – INITIAL SITE INSPECTION

Both lots 4A and 4B a being undertaken by the same contractor AND with same superintendent and as such will be managed as one lot.


Currently the contractor’s site facilities are set at the top end of the cul-de sac from Road 6 (SEPIA AV)
Existing site surface controls are to be maintained so that the entire catchments of both lots report to the existing sediment control basin.


Controls are in place per that which was in place at hand over the contractor.
Items within the ESCP prepared for the development are yet to be fully implemented. – e.g., Sediment control at perimeter & wheel wash facilities.

The priorities for management were discussed and confirmed. These include.

- Control of dust on an ongoing basis.
- Management of sediment tracking especially to estate roads
- Ensuring water does not pass to the swale at the side of the CAR – (THIS DRAINAGE LEADS OUT THE CONSTRUCTION AREA)
- Ongoing management and housekeeping of concrete waste, personal waste, and construction waste.

It was confirmed that while the existing surface water management controls and Basin at the site are being maintained then this sediment control arrangement is appropriate for the risk at the site.

	<p>LOT 2CD– 31/08/24</p> <p>It was questioned how this corner may be configured to allow construction of the primary access and lay back to Road 3.</p> <p>It was recommended that the available spoil material be used to shape the area adjacent to rd3, so a sufficient grade is achieved draining back into the main work area.</p> <p>Pits in this area should be closed to surface flows.</p> <p>Water the can then pond in the Northeast corner but removed from the eastern boundary.</p>
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	<p>LOT 2CD– 31/08/24</p> <p>It was indicated that sediment control has been removed from perimeter where the site has been shaped to drain back into the building area or where there is sufficient lip surrounded at the perimeter.</p> <p>Where water is directed to the newly installed stormwater, it was suggested that pits protections be improved or otherwise pits be comprehensively closed.</p>
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LOT 2CD– 31/08/24

Block wall works are progressing.
Only a limited catchment drains down to the perimeter sediment controls.
It was recommended that excess spoil be pulled back from the lower sediment control to improve its function.
Within the upper area- the surface should be shaped so that the primary catchments drain away from the perimeter and drain back into the central work area.



LOT 2CD– From previous month (31 JULY 23)

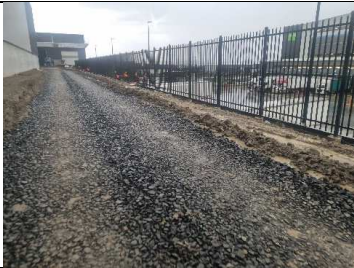
The Eastern stormwater works have been completed and as such this area is no longer available as a surface water storage.

Sediment control should be installed and maintained around these pits in accordance with SD 6-12. See attached details.

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

30 AUG 23- closed

Works have progressed – see comments following
Sediment controls have been maintained/installed as requested.
Surfaces are being progressively prepared for asphalt works.



LOT 2CD– 30/08/24

A heavy gravel base has been laid to maintain stable access through this area.
Water is not able to pass out of the lot to the adjacent Amazon lot.

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							