06 OCT 2023

ErSed Reference: 19007-ERMR-51-231006

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #51)

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



Carl Vincent

Principal (ErSed Environmental Pty Ltd)
Environmental Representative for SSD 7348

SSD 7348 - Oakdale West Industrial Estate (OWE):
Environmental Representative Monthly Report (ERMR #50)
For the period 1 SEPT 2023 to 30 SEPT 2023

1.	Construction activities carried out during the reporting period.	The following works were carried out in the period. <u>OWIE Construction Works</u> • Maintenance of Primary Controls. • Dewatering activities as required. • Landscaping maintenance. <u>WNSLR (North of WNSLR Pipeline)</u> - COMPLETED <u>WNSLR (within WNSW Pipeline)</u> – COMPLETED <u>Development at Lot 1A . External works completed. Internal works only</u> • 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. Installation of doorways to external wall on eastern and south side of low bay warehouse is to commence (1 out of 6 installed). <u>Development at Lot 1B/C - COMPLETED</u> <u>WNSLR - COMPLETED</u>
2.	Proposed upcoming construction works (where known)	The following works are expected in the next period. <u>OWIE Construction Works</u> • Maintenance of Primary Controls. • Dewatering activities as required. • Landscaping maintenance. <u>Development at Lot 1A . External works completed. Internal works only</u> • 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).

<table>
<tr><td>3.</td><td colspan="2">ER activities undertaken during this reporting period.</td></tr>
<tr><td>4.</td><td><u>Site inspections</u></td><td>The ER has undertaken the following inspections.

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.

<table>
<tr><td colspan="2">Inspection for works covered by SSD 7348</td></tr>
<tr><td>12 SEPT 23</td><td>Conversion of EB1 and roads
• Establishment of cover and maintenance of controls
• Roads and entrance ways</td></tr>
<tr><td colspan="2">Inspections for works within the Oakdale West Estate, not approved under SSD7348</td></tr>
<tr><td>09 SEPT 23</td><td>LOTS 3C/5AB
• 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>27 SEPT 23</td><td>LOTS 2C/2D
• On lot works – erosion and sediment control, dust and access control.
• General housekeeping and concrete management</td></tr>
<tr><td>07 & 27 SEPT 23</td><td>LOTS 4ABCD
• 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>
</table>

A selection of photographs from inspections is provided, with comments, at item 14.</td></tr>
<tr><td>5.</td><td><u>Audits undertaken.</u></td><td>The following Audits were undertaken in the period.

<table>
<tr><td>NIL</td><td></td></tr>
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</td></tr>
<tr><td>6.</td><td>Summary of Community Consultation</td><td>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.</td></tr>
<tr><td>7.</td><td>Summary of Complaints</td><td>The following complaints have been received during the period.

<table>
<tr><td>NIL</td><td></td></tr>
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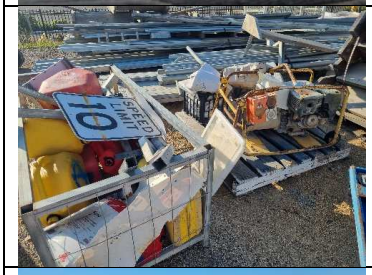
</td></tr>
<tr><td>8.</td><td>Summary of Incidents</td><td>
<table>
<tr><td>NIL</td><td></td></tr>
</table>
</td></tr>
<tr><td>9.</td><td>Summary of Non-Compliances</td><td>
<table>
<tr><td>NIL</td><td></td></tr>
</table>
</td></tr>
<tr><td>10.</td><td>Evaluation of Environmental Performance</td><td>All works have been undertaken consistent with of the approved management plans and the Conditions of Consent.</td></tr>
<tr><td>11.</td><td>Analysis of Lesson Learnt & Opportunities for improvement</td><td>NIL</td></tr>
<tr><td>12.</td><td>Any changes to the project including changes to CEMP and other Project Documentation</td><td>NIL</td></tr>
</table>

13.	Any meetings attended by ER.	The ER has been involved in the following meetings. NIL |
14.	Summary of documents issued by the ER.	The following documents were issued by the ER; these were uploaded to the DPIE portal. 19007-ERMR-50-230907 | ER Monthly Report for AUG 2023 The following documents were issued to GPSA. NIL |
15.	Closing Remarks	NIL
16.		

Photos and comments from inspections

Photo	Date, Location & Comment
	12 SEPT 23 - EB 1 The northern catchment revegetation works have not taken – re application of the spray grass may likely need to be required. The placed topsoil is uneven and would benefit from being track walked to level.
	12 SEPT 23 - EB 1 The deposited sediment is setting and drying. This material will likely need to be incorporated into another soil material to revegetate.
	12 SEPT 23 - CAR Ongoing sweeping of the CAR is required to prevent sediment migrating to the estate roads.
	07 SEPT 23 - 4CD Improved ongoing management of hydrocarbon storage and empty containers is required.
	07 SEPT 23 - 4CD The northern perimeter bund is to be formalised and strengthened to ensure the northern catchments are detained and directed back to be detained within the stormwater

	27 SEPT 23 – 2CD The western perimeter fence has been moved temporarily out to include the western verge of the CAR. Landscaping is progressing
	27 SEPT 23 – 4AB The western perimeter is generally shaped to drain the formation back to the centre of the works. This arrangement should be formalised to ensure that the main catchment does not report to the CAR drainage swale below . (The CAR drainage swale leads to a smaller sediment basin which is not sized for the upper P4 catchments.)
	28 SEPT 23 – 3CD Stormwater works has disturbed the perimeter sediment controls. The western perimeter controls need to be reinstated.
	28 SEPT 23 – 5AB The northern catchment is being prepared for pavement works. the sediment fence is maintained at the toe of the formation. The control at the top of batter - berm or sediment fence – is to be maintained.

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							