

06 NOV 2023

ErSed Reference: 19007-ERMR-52-231106

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #52)

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

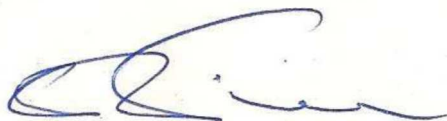
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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



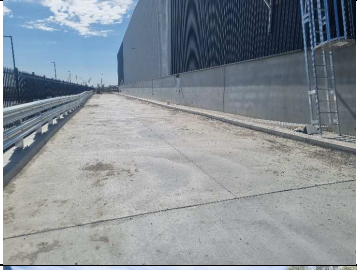





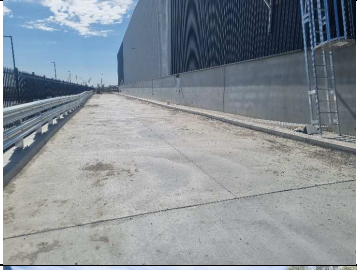





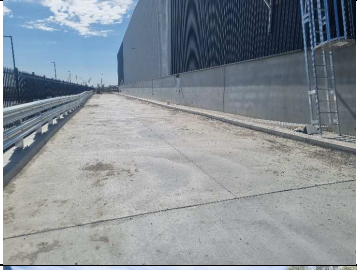



Principal (ErSed Environmental Pty Ltd)
Environmental Representative for SSD 7348



<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 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.</u></p> <p>The Occupancy Certificate was issued 29/09/2023 for the externals, main office and ancillary buildings (i.e., excludes the warehouse building).</p> <p><u>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.

		<ul style="list-style-type: none"> 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>30 OCT 23</td> <td>ROADS <ul style="list-style-type: none"> 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>30 OCT 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 OCT 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 Initial inspection to confirm ESC in place. Discussion and confirmation of main risks and management requirements </td> </tr> <tr> <td>30 OCT 23</td> <td>LOTS 4ABCD <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> </table> <p>A selection of photographs from inspections is provided, with comments, at item 14.</p>	Inspection for works covered by SSD 7348		30 OCT 23	ROADS <ul style="list-style-type: none"> Roads and entrance ways 	Inspections for works within the Oakdale West Estate, not approved under SSD7348		30 OCT 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 OCT 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 Initial inspection to confirm ESC in place. Discussion and confirmation of main risks and management requirements 	30 OCT 23	LOTS 4ABCD <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
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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.	Review of monitoring results by the ER	<p>The following summary is offered for the review of data available for the reporting period. Where observed, elevated criteria levels are indicated against the criteria nominated in the relevant management plans.</p> <p>The environmental monitoring program comprises the following:</p> <ul style="list-style-type: none"> Ambient monitoring for dust (gravimetric method or Dust Deposition Gages (DDG)) Real time monitoring for particulate matter (dust) (measured as PM₁₀ and PM_{2.5}) Real time monitoring for noise (measured as LAeq) 												

		<ul style="list-style-type: none"> Traffic – heavy and light vehicle movements including AM and PM peak periods <p><u>Air Quality Summary</u></p> <ul style="list-style-type: none"> The ambient dust monitoring for the months of August and September were compliant (the results for October were not available at the time of reporting and will be included in the next report) Exceedances of PM₁₀ and PM_{2.5} occurred on multiple occasions in August, September and October, however it is noted that: <ul style="list-style-type: none"> The values measured were presented as 3 hourly averages whereas the criteria documented in the Air Quality Management Plan (AQMP) are presented as annual and 24 hourly averages <p>Recommendations to the Applicant and Contractor will be made that the monitoring data must be presented in a manner that is consistent with the criteria in the AQMP to ensure an accurate compliance assessment may be undertaken.</p> <p>This will require approaching provider of the real time monitoring equipment to confirm if the reporting may be re calibrated. If this is not possible then revision of the criteria within the AQMP may be required.</p> <p><u>Air Quality Summary</u></p> <ul style="list-style-type: none"> One exceedance of the highly affected noise management level (as documented in the Noise and Vibration Management Plan) occurred during the first week of October. <p>This was discussed with site personnel who confirmed with video footage that the NML exceedance was likely to be due to an item of equipment operating adjacent to the monitoring station.</p> <p><u>Traffic Management Summary</u></p> <ul style="list-style-type: none"> No non-compliances with the Construction Vehicle Traffic Generation movements (as documented in the Construction Traffic Management Plan) were recorded during the reporting period. 				
12.	Analysis of Lesson Learnt & Opportunities for improvement	<p>An opportunity for improvement that was identified to relocate the position of the vehicle washdown facility and increase the length of stabilised egress to further minimise the risk of mud tracking onto the local roads.</p> <p>This was being implemented at 30 OCT 2023.</p>				
13.	Any changes to the project including changes to CEMP and other Project Documentation	NIL				
14.	Any meetings attended by ER.	<p>The ER has been involved in the following meetings.</p> <table border="1" style="width: 100%;"> <tr> <td style="width: 30%;">NIL</td> <td></td> </tr> </table>	NIL			
NIL						
15.	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" style="width: 100%;"> <tr> <td style="width: 40%;">19007-ERMR-51-231006</td> <td>ER Monthly Report for SEPT 2023</td> </tr> </table> <p>The following documents were issued to GPSA.</p> <table border="1" style="width: 100%;"> <tr> <td style="width: 30%;">NIL</td> <td></td> </tr> </table>	19007-ERMR-51-231006	ER Monthly Report for SEPT 2023	NIL	
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NIL						

16.	Closing Remarks	NIL																
17.	<table border="1"> <thead> <tr> <th colspan="2" data-bbox="280 197 1501 226">Photos and comments from inspections</th> </tr> <tr> <th data-bbox="280 226 655 255">Photo</th> <th data-bbox="655 226 1501 255">Date, Location & Comment</th> </tr> </thead> <tbody> <tr> <td data-bbox="280 255 655 524">  </td> <td data-bbox="655 255 1501 524"> <p>30 OCT 23 – ROADS Sediment is being tracked over the CAR Ongoing control of tracking to the CAR is required to mitigate transport to the estate roads. Sediment fence on the western side needs maintenance – this work is related to services works by others.</p> </td> </tr> <tr> <td data-bbox="280 524 655 792">  </td> <td data-bbox="655 524 1501 792"> <p>30 OCT 23 – LOT 2CD Landscape works are progressing to the external areas. Services works are to be undertaken to the upper formation adjacent to the CAR. It is recommended that the top of batter to the landscaped areas is sealed with polymer or much to reduce sediment load to the new landscaped areas.</p> </td> </tr> <tr> <td data-bbox="280 792 655 1061">  </td> <td data-bbox="655 792 1501 1061"> <p>30 OCT 23 – LOT 2CD Pavement works have been completed. This has left grit and sediment over the pavements. Sediment and grit over pavements is to be removed prior to hand over of the works. A final inspection will be undertaken for confirmation of clearing.</p> </td> </tr> <tr> <td data-bbox="280 1061 655 1330">  </td> <td data-bbox="655 1061 1501 1330"> <p>30 OCT 23 – LOT 3CD The landscape area is progressing at eh western boundary. This area will drain to the swale leading to the OSD and to Bakers Lane. Mulching and stabilization of this area should be a priority as it drains offsite. Coir logs or other controls may be provided within the swale as temporary sediment control pending completion of landscape works.</p> </td> </tr> <tr> <td data-bbox="280 1330 655 1599">  </td> <td data-bbox="655 1330 1501 1599"> <p>30 OCT 23 – LOT 3CD Subgrade is being spread for the future asphalt works. The pits have been covered with plates. It was discussed that these pits have to be confirmed as closed or protected with sediment controls during works.</p> </td> </tr> <tr> <td data-bbox="280 1599 655 1868">  </td> <td data-bbox="655 1599 1501 1868"> <p>30 OCT 23 – LOT 4AB Material has been stockpiled near to the head of the drainage swale from the CAR Install sediment fence or a control bund between the stockpile and the swale.</p> </td> </tr> </tbody> </table>		Photos and comments from inspections		Photo	Date, Location & Comment		<p>30 OCT 23 – ROADS Sediment is being tracked over the CAR Ongoing control of tracking to the CAR is required to mitigate transport to the estate roads. Sediment fence on the western side needs maintenance – this work is related to services works by others.</p>		<p>30 OCT 23 – LOT 2CD Landscape works are progressing to the external areas. Services works are to be undertaken to the upper formation adjacent to the CAR. It is recommended that the top of batter to the landscaped areas is sealed with polymer or much to reduce sediment load to the new landscaped areas.</p>		<p>30 OCT 23 – LOT 2CD Pavement works have been completed. This has left grit and sediment over the pavements. Sediment and grit over pavements is to be removed prior to hand over of the works. A final inspection will be undertaken for confirmation of clearing.</p>		<p>30 OCT 23 – LOT 3CD The landscape area is progressing at eh western boundary. This area will drain to the swale leading to the OSD and to Bakers Lane. Mulching and stabilization of this area should be a priority as it drains offsite. Coir logs or other controls may be provided within the swale as temporary sediment control pending completion of landscape works.</p>		<p>30 OCT 23 – LOT 3CD Subgrade is being spread for the future asphalt works. The pits have been covered with plates. It was discussed that these pits have to be confirmed as closed or protected with sediment controls during works.</p>		<p>30 OCT 23 – LOT 4AB Material has been stockpiled near to the head of the drainage swale from the CAR Install sediment fence or a control bund between the stockpile and the swale.</p>
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	<p>30 OCT 23 – LOT 4AB</p> <p>Sediment fence is maintained at the lower extent of the site. It was discussed that a control berm or similar is requested to ensure that the catchment is managed away from the perimeter.</p>
	<p>30 OCT 23 – LOT 4CD</p> <p>A stockpile has been established at the side of the CAR – this material is from the surrounds of Lot 1A – this is to be removed from the site.</p>
	<p>30 OCT 23 – LOT 4CD</p> <p>A new lay back is being constructed. A control berm is required prior to rainfall to ensure that water is not allowed to pass out to the adjacent roadway.</p>
	<p>30 OCT 23 – LOT 5AB</p> <p>The subgrade has been installed around the western extent in preparation for pavement works.</p>
	<p>30 OCT 23 – LOT 5AB</p> <p>ESC at the boundary of the works needs to be improved. The batter needs to be pulled and shaped. The sediment fence needs maintenance.</p>

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
06.10.23				Multiple - email address on file	Helicopter Lift Mailout via Email		
08.10.23		In	Email	Resident of 20 Aldington Road	<p>"We live on the boundary of this site and the helicopter will be operating very close to our house. These helicopters are heavy lifters and produce strong vibrations which can cause small fractures, especially on gyprock walls.</p> <p>How long will this helicopter be in operation?"</p>	Email returned with additional information as to expected approx. helicopter flight times and no. of flights (take offs and landings)	Resident updated (12 Oct) with confirmation of changed plan to ensure no landing on lot adjacent to resident to minimise impact. Resident confirmed (14 Oct) following helicopter lift that no disruptions occurred on the day.