

22 DEC 2023

ErSed Reference: 19007-ERMR-54-23122

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #54)

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

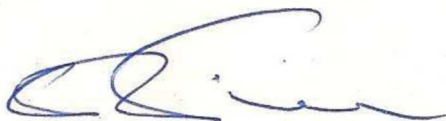
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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"> • 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>20 DEC 23</td> <td>ROADS <ul style="list-style-type: none"> Roads and entrance ways </td> </tr> <tr> <td>20 DEC 23</td> <td>Estate Basin 1</td> </tr> <tr> <td colspan="2">Inspections for works within the Oakdale West Estate, not approved under SSD7348</td> </tr> <tr> <td>20 DEC 23</td> <td>LOTS 3C/5AB <ul style="list-style-type: none"> Site inspection and Pre Shut down inspection </td> </tr> <tr> <td>21 DEC 23</td> <td>LOTS 4AB <ul style="list-style-type: none"> Pre Shut down discussions and confirmation photos </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		20 DEC 23	ROADS <ul style="list-style-type: none"> Roads and entrance ways 	20 DEC 23	Estate Basin 1	Inspections for works within the Oakdale West Estate, not approved under SSD7348		20 DEC 23	LOTS 3C/5AB <ul style="list-style-type: none"> Site inspection and Pre Shut down inspection 	21 DEC 23	LOTS 4AB <ul style="list-style-type: none"> Pre Shut down discussions and confirmation photos
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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 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											
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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="488 197 1501 230"> <tr> <td data-bbox="488 197 778 230">19007-ERMR-52-231106</td> <td data-bbox="778 197 1501 230">ER Monthly Report for OCT 2023</td> </tr> </table> <p>The following documents were issued to GPSA.</p> <table border="1" data-bbox="488 327 1501 360"> <tr> <td data-bbox="488 327 778 360">NIL</td> <td data-bbox="778 327 1501 360"></td> </tr> </table>	19007-ERMR-52-231106	ER Monthly Report for OCT 2023	NIL									
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NIL														
15.	Closing Remarks	NIL												
16.	<table border="1" data-bbox="280 488 1501 1877"> <thead> <tr> <th colspan="2" data-bbox="280 488 1501 521">Photos and comments from inspections</th> </tr> <tr> <th data-bbox="280 521 655 555">Photo</th> <th data-bbox="655 521 1501 555">Date, Location & Comment</th> </tr> </thead> <tbody> <tr> <td data-bbox="280 555 655 813">  </td> <td data-bbox="655 555 1501 813"> <p><u>20 DEC 23: Estate Basin 1</u></p> <p>The access track around the basin is stable.</p> </td> </tr> <tr> <td data-bbox="280 813 655 1081">  </td> <td data-bbox="655 813 1501 1081"> <p><u>20 DEC 23: Estate Basin 1</u></p> <p>Revegetation works to the spread sediment does not appear to be successful. Further revegetation strategies to be reviewed.</p> </td> </tr> <tr> <td data-bbox="280 1081 655 1615">   </td> <td data-bbox="655 1081 1501 1615"> <p><u>20 DEC 23 LOT 2CD- SHUT DOWN</u></p> <p>Inspection confirms pavements are largely complete at the southern extent complete and landscape areas enclosed.</p> </td> </tr> <tr> <td data-bbox="280 1615 655 1877">  </td> <td data-bbox="655 1615 1501 1877"> <p><u>20 DEC 23 LOT 2CD- SHUT DOWN</u></p> <p>Inspection confirms pavements complete and landscape areas enclosed.</p> </td> </tr> </tbody> </table>		Photos and comments from inspections		Photo	Date, Location & Comment		<p><u>20 DEC 23: Estate Basin 1</u></p> <p>The access track around the basin is stable.</p>		<p><u>20 DEC 23: Estate Basin 1</u></p> <p>Revegetation works to the spread sediment does not appear to be successful. Further revegetation strategies to be reviewed.</p>	 	<p><u>20 DEC 23 LOT 2CD- SHUT DOWN</u></p> <p>Inspection confirms pavements are largely complete at the southern extent complete and landscape areas enclosed.</p>		<p><u>20 DEC 23 LOT 2CD- SHUT DOWN</u></p> <p>Inspection confirms pavements complete and landscape areas enclosed.</p>
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20 DEC 23 LOT 5AB- SHUT DOWN

The entrance area has been completed. Road surfaces have been swept.

Pavements have been completed for 5A leading to the entrance.
The DGB base has been rolled for Lot 5B.



20 DEC 23 LOT 5AB- SHUT DOWN

Pavements at the southern and eastern extent have been completed including the new kerb.



20 DEC 23 LOT 5AB- SHUT DOWN

Pavements at the southern and eastern extent have been completed with kerb works outstanding.

Sediment fence has been maintained at the toe of the batter and external to the perimeter fence.

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
The item below was not reported in the previous ERMR.							