

06 FEB 2024

ErSed Reference: 19007-ERMR-55-240206

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></p> <p><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>Internal works only</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. • Installation of doorways to external wall on eastern and south side of low bay warehouse is to commence (1 out of 6 installed). <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.</u></p> <p>Internal works only</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.

		<ul style="list-style-type: none"> • 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. • 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>31 JAN 24</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>31 JAN 24</td> <td>LOTS 4AB 4CD <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		31 JAN 24	ROADS <ul style="list-style-type: none"> • Roads and entrance ways 	Inspections for works within the Oakdale West Estate, not approved under SSD7348		31 JAN 24	LOTS 4AB 4CD <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" data-bbox="488 159 1501 197"> <tr> <td data-bbox="488 159 624 197">NIL</td> <td data-bbox="624 159 1501 197"></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="488 293 1501 331"> <tr> <td data-bbox="488 293 775 331">19007-ERMR-54-231222</td> <td data-bbox="775 293 1501 331">ER Monthly Report for DEC 2023</td> </tr> </table> <p>The following documents were issued to GPSA.</p> <table border="1" data-bbox="488 427 1501 465"> <tr> <td data-bbox="488 427 775 465">NIL</td> <td data-bbox="775 427 1501 465"></td> </tr> </table>	19007-ERMR-54-231222	ER Monthly Report for DEC 2023	NIL									
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15.	Closing Remarks	NIL												
16.	<table border="1"> <thead> <tr> <th colspan="2" data-bbox="280 589 1501 622">Photos and comments from inspections</th> </tr> <tr> <th data-bbox="280 622 663 651">Photo</th> <th data-bbox="663 622 1501 651">Date, Location & Comment</th> </tr> </thead> <tbody> <tr> <td data-bbox="280 651 663 909">  </td> <td data-bbox="663 651 1501 909"> <p>ROADS – 31 JAN 24 Minor tracking has extended to the road surface from the adjacent works. This was raised with the contractor responsible.</p> </td> </tr> <tr> <td data-bbox="280 909 663 1167">  </td> <td data-bbox="663 909 1501 1167"> <p>LOT4AB – 31 JAN 24 A local catchment flows to the head/southern extent of the entrance ramp. In preparation for rain events ensure that a bund or similar diversion should be installed across the ramp to prevent water passing down the concrete access.</p> </td> </tr> <tr> <td data-bbox="280 1167 663 1424">  </td> <td data-bbox="663 1167 1501 1424"> <p>LOT4AB – 31 JAN 24 Sediment controls may be improved in this area. Install gravel bags at the culvert inlet to create long sediment traps pending final shaping and drainage works.</p> </td> </tr> <tr> <td data-bbox="280 1424 663 1682">  </td> <td data-bbox="663 1424 1501 1682"> <p>LOT4CD – 31 JAN 24 Sediment fences in this area should be maintained/correctly installed.</p> </td> </tr> </tbody> </table>		Photos and comments from inspections		Photo	Date, Location & Comment		<p>ROADS – 31 JAN 24 Minor tracking has extended to the road surface from the adjacent works. This was raised with the contractor responsible.</p>		<p>LOT4AB – 31 JAN 24 A local catchment flows to the head/southern extent of the entrance ramp. In preparation for rain events ensure that a bund or similar diversion should be installed across the ramp to prevent water passing down the concrete access.</p>		<p>LOT4AB – 31 JAN 24 Sediment controls may be improved in this area. Install gravel bags at the culvert inlet to create long sediment traps pending final shaping and drainage works.</p>		<p>LOT4CD – 31 JAN 24 Sediment fences in this area should be maintained/correctly installed.</p>
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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							