

05 APRIL 2024

ErSed Reference: 19007-ERMR-58-240306

[Compliance@planning.nsw.gov.au](mailto:Compliance@planning.nsw.gov.au)

**SSD 7348 - Oakdale West Industrial Estate (OWE)**

**Environmental Representative: Monthly Report (ERMR #58)**

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"> <li>• Maintenance of Primary Controls.</li> <li>• Dewatering activities as required.</li> <li>• Landscaping maintenance.</li> </ul> <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"> <li>• 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.</li> <li>• Electrical Services installation for automation system continues.</li> <li>• Hydraulic Services installation is complete.</li> <li>• Fire Services installation for automation system continues.</li> <li>• IT Room1 and 2 works is complete – Only commissioning now.</li> <li>• Ongoing maintenance of landscape areas continues.</li> <li>• Construction of workshop area in low bay area is complete</li> <li>• Installation of doorways to external wall on south side of low bay warehouse is underway (2 doors to be installed).</li> </ul> <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"> <li>• Maintenance of Primary Controls.</li> <li>• Dewatering activities as required.</li> <li>• Landscaping maintenance.</li> </ul> <p><u>Development at Lot 1A . External works completed.</u></p> <p>Internal works only</p> <ul style="list-style-type: none"> <li>• 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.</li> <li>• Electrical Services installation for automation system continues.</li> <li>• Hydraulic Services commissioning / testing in automation mezzanines.</li> <li>• Fire Services installation for automation system continues.</li> <li>• IT Room1 and 2 works continues –. Commissioning works continuing.</li> <li>• Ongoing maintenance of landscape areas continues.</li> </ul>

		Installation of doorways to external wall on south side of low bay warehouse continuing (2 doors to be 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"><b>Inspection for works covered by SSD 7348</b></td> </tr> <tr> <td>NIL</td> <td></td> </tr> <tr> <td colspan="2"><b>Inspections for works within the Oakdale West Estate, not approved under SSD7348</b></td> </tr> <tr> <td>25 MAR 24</td> <td>           Lots 4CD           <ul style="list-style-type: none"> <li>• Inspection of ESC and site practices</li> </ul> </td> </tr> </table> <p>A selection of photographs from inspections is provided, with comments, at item 14.</p>	<b>Inspection for works covered by SSD 7348</b>		NIL		<b>Inspections for works within the Oakdale West Estate, not approved under SSD7348</b>		25 MAR 24	Lots 4CD <ul style="list-style-type: none"> <li>• Inspection of ESC and site practices</li> </ul>
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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>For SSD 7348</td> </tr> </table>	NIL	For SSD 7348						
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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	<p>The following documents were issued by the ER; these were uploaded to the DPIE portal.</p>								

	issued by the ER.	19007-ERM-57-240306	ER Monthly Report for Feb 2024										
		The following documents were issued to GPSA.											
		NIL											
15.	Closing Remarks												
16.	<table border="1"> <thead> <tr> <th colspan="2" data-bbox="280 394 1501 427"><b>Photos and comments from inspections</b></th> </tr> <tr> <th data-bbox="280 427 655 461">Photo</th> <th data-bbox="655 427 1501 461">Date, Location &amp; Comment</th> </tr> </thead> <tbody> <tr> <td data-bbox="280 461 655 725">  </td> <td data-bbox="655 461 1501 725"> <u>25/03/24 Western catchments</u>             The western catchments are sealed and rolled with a raised landscape mound on the western side separating these catchments from the drainage swale next to the Construction Access Road.            The down-pipes have been connected further reducing flows to the construction area below.         </td> </tr> <tr> <td data-bbox="280 725 655 990">  </td> <td data-bbox="655 725 1501 990"> <u>25/03/24 Western sediment fences</u>             The sediment fences along the western perimeter have been pulled down to allow for services works.            These are to be reinstated. Reinstatement of these fences should be treated as a priority.         </td> </tr> <tr> <td data-bbox="280 990 655 1254">  </td> <td data-bbox="655 990 1501 1254"> <u>25/03/24 Southern interface with the Endeavor Energy site</u>             Sediment controls have been installed per previous recommendations         </td> </tr> </tbody> </table>			<b>Photos and comments from inspections</b>		Photo	Date, Location & Comment		<u>25/03/24 Western catchments</u>  The western catchments are sealed and rolled with a raised landscape mound on the western side separating these catchments from the drainage swale next to the Construction Access Road. The down-pipes have been connected further reducing flows to the construction area below.		<u>25/03/24 Western sediment fences</u>  The sediment fences along the western perimeter have been pulled down to allow for services works. These are to be reinstated. Reinstatement of these fences should be treated as a priority.		<u>25/03/24 Southern interface with the Endeavor Energy site</u>  Sediment controls have been installed per previous recommendations
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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							