

07 MAY 2024

ErSed Reference: 19007-ERMR-58-240507

[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>04 APRIL 24</td> <td>           Lots 4AB           <ul style="list-style-type: none"> <li>• Inspection of ESC, access controls and site practices</li> </ul> </td> </tr> <tr> <td>30 APRIL 24</td> <td>           Lots 4AB           <ul style="list-style-type: none"> <li>• Inspection of ESC, access controls and site practices</li> </ul> </td> </tr> <tr> <td>30 APRIL 24</td> <td>           Lots 4AB           <ul style="list-style-type: none"> <li>• Inspection of ESC, access controls and site practices</li> </ul> </td> </tr> <tr> <td>30 APRIL 24</td> <td>           Estate Roads           <ul style="list-style-type: none"> <li>• Inspection of road surfaces and access ways to active on lot works</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>		04 APRIL 24	Lots 4AB <ul style="list-style-type: none"> <li>• Inspection of ESC, access controls and site practices</li> </ul>	30 APRIL 24	Lots 4AB <ul style="list-style-type: none"> <li>• Inspection of ESC, access controls and site practices</li> </ul>	30 APRIL 24	Lots 4AB <ul style="list-style-type: none"> <li>• Inspection of ESC, access controls and site practices</li> </ul>	30 APRIL 24	Estate Roads <ul style="list-style-type: none"> <li>• Inspection of road surfaces and access ways to active on lot works</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													
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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-57-240405</td> <td data-bbox="778 197 1501 230">ER Monthly Report for MAR 2024</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-57-240405	ER Monthly Report for MAR 2024	NIL											
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NIL																
15.	Closing Remarks															
16.	<table border="1" data-bbox="280 488 1501 1921"> <thead> <tr> <th colspan="2" data-bbox="280 488 1501 521"><b>Photos and comments from inspections</b></th> </tr> <tr> <th data-bbox="280 521 663 555">Photo</th> <th data-bbox="663 521 1501 555">Date, Location &amp; Comment</th> </tr> </thead> <tbody> <tr> <td data-bbox="280 555 663 846">  </td> <td data-bbox="663 555 1501 846"> <p><u>4 APRIL 24 - Ramp from Lot A-Lot B</u></p> <p>Water from the upper catchments will pass down the ramp leading towards 4B and the main access ramp past the site compound. In preparation for anticipated heavy rainfall.</p> <p>A control bund is required to ensure water does not pass down this ramp and possibly out the concrete access way to the estate roads. This control bund should act to detain water and cause it to flood back to the pits. Sediment controls at these pits should be inspected and maintained.</p> </td> </tr> <tr> <td data-bbox="280 846 663 1115">  </td> <td data-bbox="663 846 1501 1115"> <p><u>4 APRIL 24- SE boundary</u></p> <p>A control bund is required in to prevent site water draining out to the south and to the ramp leading beyond the wall.</p> </td> </tr> <tr> <td data-bbox="280 1115 663 1384">  </td> <td data-bbox="663 1115 1501 1384"> <p><u>4 APRIL 24 - Northern sediment controls – external to wall</u></p> <p>Northern sediment controls external to retaining wall have been installed along the chain link fence at the northern extent of the works. This sediment fence is not trenched in however it appears that the external area is higher than the internal works. Landscaping external to the block wall should be prioritized so that removal of this sediment fence may be undertaken.</p> </td> </tr> <tr> <td data-bbox="280 1384 663 1653">  </td> <td data-bbox="663 1384 1501 1653"> <p><u>30 APRIL 24 - Road 3- South</u></p> <p>The road surface is clear of sediment.</p> </td> </tr> <tr> <td data-bbox="280 1653 663 1921">  </td> <td data-bbox="663 1653 1501 1921"> <p><u>30 APRIL 24 – Lot 3C upper stockpile area</u></p> <p>The upper stockpile area has been progressively cleared. Final clearing is outstanding. Final landscaping is outstanding.</p> </td> </tr> </tbody> </table>		<b>Photos and comments from inspections</b>		Photo	Date, Location & Comment		<p><u>4 APRIL 24 - Ramp from Lot A-Lot B</u></p> <p>Water from the upper catchments will pass down the ramp leading towards 4B and the main access ramp past the site compound. In preparation for anticipated heavy rainfall.</p> <p>A control bund is required to ensure water does not pass down this ramp and possibly out the concrete access way to the estate roads. This control bund should act to detain water and cause it to flood back to the pits. Sediment controls at these pits should be inspected and maintained.</p>		<p><u>4 APRIL 24- SE boundary</u></p> <p>A control bund is required in to prevent site water draining out to the south and to the ramp leading beyond the wall.</p>		<p><u>4 APRIL 24 - Northern sediment controls – external to wall</u></p> <p>Northern sediment controls external to retaining wall have been installed along the chain link fence at the northern extent of the works. This sediment fence is not trenched in however it appears that the external area is higher than the internal works. Landscaping external to the block wall should be prioritized so that removal of this sediment fence may be undertaken.</p>		<p><u>30 APRIL 24 - Road 3- South</u></p> <p>The road surface is clear of sediment.</p>		<p><u>30 APRIL 24 – Lot 3C upper stockpile area</u></p> <p>The upper stockpile area has been progressively cleared. Final clearing is outstanding. Final landscaping is outstanding.</p>
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	<p><u>30 APRIL 24 - 4A Site entrance control – western access</u></p> <p>The site access and surrounding sediment controls require maintenance.</p>
	<p><u>30 APRIL 24 - 4A Eastern works areas</u></p> <p>The upper formation is being prepared for concrete works – a DGB/gravel base has been laid down.</p>
	<p><u>30 APRIL 24 – 4B Northern boundary – below retaining wall.</u></p> <p>Sediment controls have been removed to allow for landscaping to progress. completion of the landscaping must be prioritised to stabilise these areas.</p>
	<p><u>30 APRIL 24 – 4D Western control berm</u></p> <p>The western control berm has been maintained. The sediment fence is maintained below the berm to accommodate the batter.</p>
	<p><u>30 APRIL 24 – 4D Northern control berm</u></p> <p>Improvements are required to the northern control berm where these have been impacted by adjacent works. Reinstate berms where these are disturbed. Direct water from these catchments to the pits and sediment controls.</p>
	<p><u>30 APRIL 24 – 4C Site access</u></p> <p>The street sweeper was on site clearing tracked sediment from the roadway.</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
NIL							