

07 SEPT 2020

ErSed Reference: 19007-ERM-R-14-200907

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERM-R #14)

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

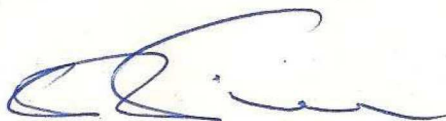
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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 OWE

**SSD 7348 - Oakdale West Industrial Estate (OWE):
Environmental Representative Monthly Report (ERMR #14)
For the period 1 AUG to 31 AUG 2020**



<p>1.</p>	<p>Construction activities carried out during the reporting period</p>	<p><u>OWIE Construction Works</u></p> <ul style="list-style-type: none"> • Earthworks in Precincts 1, 2, 3 and 4 • Retaining wall construction • Noise wall construction • Construction and Maintenance of Primary Controls • Preparation for decommissioning of the last pre-existing farm dam in accordance with FFMP • Basin 2/3, and 4 construction • Sewer construction • Stormwater construction along Road 1, Road 3 and Road 6 • Road 1 and Road 3 pavement box out • SMZ layer placement on Road 1 • Subbase placement on Road 1 • Kerb and gutter on Road 1 • 132kV conduit installation • Potable water installation <p><u>WNSLR (North of WNSLR Pipeline)</u></p> <ul style="list-style-type: none"> • Bulk earthworks • Stormwater works • Pavement works between Lenore Drive and Lockwood Road (nearing completion) • Retaining wall construction along eastern side of WNSLR • Potable water main installation • Telecommunication installation • Electrical installation • 132kV conduit installation • Traffic signals and tie in works to Lenore Drive <p><u>WNSLR (within WNSW Pipeline)</u></p> <ul style="list-style-type: none"> • Bridge Abutment and Piles (including access) for Bridge Construction • Bridge girder and parapet installation • Bridge Abutment retaining wall construction <p><u>WNSLR & CAR (South of WNSW Pipeline)</u></p> <ul style="list-style-type: none"> • Pavement works to WNSLR • Stormwater works • Potable water main installation • Telecommunication installation • Electrical installation • 132kV conduit installation • Construction of Bio retention basin 1
<p>2.</p>	<p>Proposed upcoming construction works (where known)</p>	<p>The following works are expected in the next period;</p> <ul style="list-style-type: none"> • General Earthworks within OWIE Precincts 1, 2, 3, 4 and 5 • Completion of works to Basin 2 and continue with Basin 4 • Commencement of basin 5 construction • Ongoing bulk earthworks, stormwater, utilities and pavement construction for Road 1, Road 6, Road 7 and WNSLR North and South • Completion of retaining wall construction along eastern side of WNSLR • Ongoing bridge construction within WNSW Corridor

3.	ER activities undertaken during this reporting period							
	<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>13/08/20</td> <td> <ul style="list-style-type: none"> General site controls and management (OWE/WNSLR) </td> </tr> <tr> <td>27/08/20</td> <td> <ul style="list-style-type: none"> General site controls: Review of basin management (OWE and WNSLR) </td> </tr> </table>	13/08/20	<ul style="list-style-type: none"> General site controls and management (OWE/WNSLR) 	27/08/20	<ul style="list-style-type: none"> General site controls: Review of basin management (OWE and WNSLR) 		
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	<u>Audits undertaken</u>	<p>The following Audits were undertaken in the period.</p> <table border="1"> <tr> <td>27/08/20</td> <td> <ul style="list-style-type: none"> General site controls: Review of basin management (OWE and WNSLR) Ongoing - TBC </td> </tr> </table>	27/08/20	<ul style="list-style-type: none"> General site controls: Review of basin management (OWE and WNSLR) Ongoing - TBC 				
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4.	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>						
5.	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					
NIL								
6.	Summary of Incidents	<table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL					
NIL								
7.	Summary of Non-Compliances	<table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL					
NIL								
8.	Evaluation of Environmental Performance	<p>All works have been undertaken with consideration of the approved management plans and the Conditions of Consent</p>						
9.	Analysis of Lesson Learnt and Opportunities for improvement	<p>A review/Audit of Basin discharge procedures and outlet areas is being undertaken. Outcomes of the review will be made to the contractors where identified.</p>						
10.	Any changes to the project including changes to CEMP and other Project Documentation	<p>NIL</p>						
11.	Any meetings attended by ER	<p>The ER has been involved in the following meetings;</p> <p>Note from 18 MAR 2020 Site meetings may be attended remotely where practical in response to safety requirements.</p> <table border="1"> <tr> <td>5/08/20</td> <td> <p><u>Contractor Coordination Meetings</u></p> <p>Remote - Meeting with Goodman and Contractor representatives to discuss work staging. Meeting included discussions on going environmental compliance and considerations with upcoming works</p> </td> </tr> <tr> <td>12/08/20</td> <td> <p><u>Contractor Coordination Meetings</u></p> <p>Remote - Meeting with Goodman and Contractor representatives to discuss work staging. Meeting included discussions on going environmental compliance and considerations with upcoming works</p> </td> </tr> <tr> <td>19/08/20</td> <td> <p><u>Contractor Coordination Meetings</u></p> <p>Remote - Meeting with Goodman and Contractor representatives to discuss work staging. Meeting included discussions on going environmental compliance and considerations with upcoming works.</p> </td> </tr> </table>	5/08/20	<p><u>Contractor Coordination Meetings</u></p> <p>Remote - Meeting with Goodman and Contractor representatives to discuss work staging. Meeting included discussions on going environmental compliance and considerations with upcoming works</p>	12/08/20	<p><u>Contractor Coordination Meetings</u></p> <p>Remote - Meeting with Goodman and Contractor representatives to discuss work staging. Meeting included discussions on going environmental compliance and considerations with upcoming works</p>	19/08/20	<p><u>Contractor Coordination Meetings</u></p> <p>Remote - Meeting with Goodman and Contractor representatives to discuss work staging. Meeting included discussions on going environmental compliance and considerations with upcoming works.</p>
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12.	Summary of documents issued by the ER	The following documents were issued by the ER; these were uploaded to the DPIE portal. <table border="1"> <tr> <td>19007-ERMR-13-200807</td> <td>ER Monthly Report for JULY 2020</td> </tr> </table>	19007-ERMR-13-200807	ER Monthly Report for JULY 2020
19007-ERMR-13-200807	ER Monthly Report for JULY 2020			
13.	Closing Remarks	NIL		

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
7/08/2020	K.McKinnon	Meeting	Meeting	Goodman Representatives, Artefact Representative, SLR Representative, RAP Representative	Registered Aboriginal Parties Consultation Meeting (Virtual)	Meeting held to update RAPs on status of project and to outline previous archaeological investigations and unexpected finds protocols. Invites sent out to all original RAPs, with one RAP in attendance.	Minutes taken and distributed. Response provided to RAP Representative (via email 18.08.20) following a request for further information including info on Aboriginal employee numbers and involvement in project
19/08/2020	K.McKinnon	In	Email	Project Manager Burton Contractors	Contractor advised 5 horses Loose on Aldington Rd near intersection with Abbots Rd.	No contact details on file for residents in that location given distance from project site. Council's after hour's urgent/emergency phone number called and matter reported to Council for action.	Record saved
28/08/2020	K.McKinnon	In	Email	Emmaus Village	Enquiry on behalf of resident re tree plantings and noise fence	Email received on behalf of resident requesting contact by Goodman to discuss tree plantings. Goodman contacted the resident to discuss. Resident requested details on tree planting and voiced displeasure regarding the ongoing presence of the temporary noise wall. Goodman outlined plantings proposed and re iterated the purpose of the noise wall and it's temporary nature	Emails saved