

07 JAN 2021

ErSed Reference: 19007-ERMR-18-210106

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #18)

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

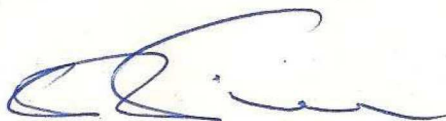
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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 #18)
For the period 1 DEC to 31 DEC 2020**



1.	Construction activities carried out during the reporting period	<p><u>OWIE Construction Works</u></p> <ul style="list-style-type: none"> • Earthworks in Precincts 1, 2, 3, 4 and 5 • Retaining wall construction • Construction and Maintenance of Primary Controls • Decommissioning of the last pre-existing farm dam in accordance with FFMP • Basin 2/3, 4 and 5 construction • Services construction (sewer, water, power and communications) • Road construction (pavement, kerbing stormwater, concrete works) • Landscaping (Basin 2/3, batters and roads) <p><u>WNSLR (North of WNSLR Pipeline)</u></p> <ul style="list-style-type: none"> • Final earthworks • Final stormwater works • Finalise pavement works from Lockwood Road to the WNSW corridor (bridge) • Final services construction (water, power and communications) • Traffic signals and tie in works to Lenore Drive (completed) • Landscaping (batters and roads) –(Note some outstanding to be completed in 2021) <p><u>WNSLR (within WNSW Pipeline)</u></p> <ul style="list-style-type: none"> • Finalise bridge deck construction • Services across the bridge under construction • Fitout on bridge (barriers and screens) • Below bridge maintenance access track construction and repairs. <p><u>WNSLR & CAR (South of WNSW Pipeline)</u></p> <ul style="list-style-type: none"> • Pavement works to WNSLR • Final stormwater works • Services construction (water, power and communications) 		
2.	Proposed upcoming construction works (where known)	<p>The following works are expected in the next period;</p> <p><u>OWIE Construction Works</u></p> <ul style="list-style-type: none"> • Continuing General Earthworks within OWIE, with focus on Precinct 4 • Continuing bio retention 5 construction • Ongoing stormwater, utilities and pavement construction for Roads 1, 3, 6 and 7. • Landscaping to road verges, basins and other landscape areas • Retaining wall construction within OWIE <p><u>WNSLR & CAR</u></p> <p>Note: At end Dec 2020, construction of WNSLR and bridge works have been completed. The following works are expected associated with the WNSLR contract.</p> <ul style="list-style-type: none"> • Minor outstanding landscape items • Completion of fencing works and other final minor works • Commissioning of Traffic Signals at Lenore Drive • WNSLR is yet to be dedicated and is not open to public traffic. 		
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" data-bbox="453 1890 1465 1984"> <tr> <td data-bbox="453 1890 571 1984">21/12/20</td> <td data-bbox="571 1890 1465 1984"> <ul style="list-style-type: none"> • Pre-Christmas Shut down inspection – OWE • Pre project completion inspection – WNSLR • General site controls and management (OWE/WNSLR) </td> </tr> </table>	21/12/20	<ul style="list-style-type: none"> • Pre-Christmas Shut down inspection – OWE • Pre project completion inspection – WNSLR • General site controls and management (OWE/WNSLR)
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	<u>Audits undertaken</u>	<p>The following Audits were undertaken in the period.</p> <table border="1"> <tr> <td>17/12/20</td> <td> OWE -Alternate ER Audit of: <ul style="list-style-type: none"> FIP including vehicle tracking and register and; CAQMP </td> </tr> </table>	17/12/20	OWE -Alternate ER Audit of: <ul style="list-style-type: none"> FIP including vehicle tracking and register and; CAQMP
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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 consistent with of the approved management plans and the Conditions of Consent</p>		
9.	Analysis of Lesson Learnt and Opportunities for improvement	<p>Minor opportunities for improvement have been identified within the audit of the OWE FIP and AQMP management implementation (undertaken 17 DEC 20). These will be confirmed with the contractor with issue of the final audit report.</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> <table border="1"> <tr> <td>02/12/20</td> <td> <u>Contractor Coordination Meetings</u> Remote - Meeting with AT&L (Project Superintendent) Goodman and Contractor representatives to discuss work staging. Meeting included discussions of ongoing environmental compliance and considerations with upcoming works </td> </tr> </table>	02/12/20	<u>Contractor Coordination Meetings</u> Remote - Meeting with AT&L (Project Superintendent) Goodman and Contractor representatives to discuss work staging. Meeting included discussions of ongoing environmental compliance and considerations with upcoming works
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12.	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"> <tr> <td>19007-ERM-17-1--201204</td> <td>ER Monthly Report for NOV 2020</td> </tr> </table>	19007-ERM-17-1--201204	ER Monthly Report for NOV 2020
19007-ERM-17-1--201204	ER Monthly Report for NOV 2020			
13.	Closing Remarks	<p>The contract to construct the WNSLR including the bridge across the WNSW pipeline was completed prior to end of December 2020. The WNSLR is yet to be dedicated and is not open to public traffic</p> <p>Minor landscaping items remain outstanding including ongoing weed control will be undertaken by subcontractors to the WNSLR contractor. These works will continue to be inspected and reviewed by the ER.</p> <p>Final works to commission Bio-retention Basin 1 will be undertaken by the WNSLR Contractor at a later date.</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
15.12.2020	Kym Dracopoulos	In	Email	Resident 284 Aldington Road	Email advising of tyre damage on Aldington Road	Resident emailed to advise that his son's tyre had been damaged by a pothole on Aldington Road	Goodman phoned resident to discuss issue and recourse. Resident has provided photos and invoice for tyre replacement. Goodman have provided further contact details and advised resident they will look into matter and action accordingly. Register to be updated once matter resolved
17.12.2020	Kate McKinnon	In	Email	Manager Emmaus Retirement Village	Email regarding lack of consultation for development on Mamre Road	Manager emailed to advise her dissatisfaction with the lack of consultation undertaken regarding proposed warehouse/industrial development at 657-769 Mamre Road, Kemps Creek	Kate M phoned Manager to discuss matter and to advise the development in question is not related to Goodman or the Oakdale West Estate. Manager confirmed her understanding of this but wanted to provide notification that development was being undertaken without the level of consultation provided by Goodman and Oakdale West and she and other stakeholders in the area were very disappointed. I advised she would need to pursue the matter independently. Manager praised the ongoing work of SLR and Goodman to consult with stakeholders.
30.12.2020	Kate McKinnon	In	Phone	Wrong number	NA	NA	NA