

05 MAY 2023

ErSed Reference: 19007-ERMR-46-230505

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

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

**Environmental Representative: Monthly Report (ERMR #46)**

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

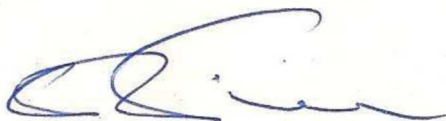
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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', written in a cursive style.

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 following significant rainfall events.</li> <li>• Completion of demobilisation from Precinct 3 and Precinct 4.</li> <li>• Road 8 now complete.</li> <li>• Right of Way located behind retaining wall 12 complete.</li> <li>• Landscaping maintenance</li> <li>• Fencing</li> </ul> <p><u>WNSLR (North of WNSLR Pipeline) - COMPLETED</u>  <u>WNSLR (within WNSW Pipeline) – COMPLETED</u></p> <p><u>Development at Lot 1A</u></p> <ul style="list-style-type: none"> <li>• Automation contractor continues work inside the warehouse with racking installation to High and Low bays.</li> <li>• Electrical Services installation for automation system continues.</li> <li>• Hydraulic Services installation for automation system continues.</li> <li>• Fire Services installation for automation system continues.</li> <li>• Main Office works completed; defects rectification continues.</li> <li>• External hardstand slab pours around warehouse are completed, all concreting works externally has been completed, defects continue.</li> <li>• Electrical works completed in Energy Complex &amp; MSB 6; commissioning &amp; defects continues.</li> <li>• IT Room1 and 2 works continues – Part of automation system works will be ongoing.</li> <li>• Diesel Refuel Works completed, commissioning &amp; defects continues.</li> <li>• Weighbridge installed and final connection to system completed, commissioning &amp; defects continues.</li> <li>• Solar works to Low Bay roof area installation is ongoing and continues.</li> <li>• Solar works on High Bay roof area are completed, defects and commission works are ongoing.</li> <li>• Ongoing maintenance of landscape areas continues.</li> <li>• All Asphaltting is completed on site, defects rectification continues.</li> <li>• Warehouse signage is installed, commissioning &amp; defects rectification continues.</li> <li>• CPS isle construction is completed, defects and clean up ongoing.</li> <li>• Pylon signage is installed, commissioning &amp; defects continues.</li> <li>• Cladding to internal fire tunnel stair enclosure is completed.</li> </ul> <p><u>Development at Lot 1B/C</u></p> <ul style="list-style-type: none"> <li>• Warehouse &amp; External Works Completed.</li> <li>• Defect rectification on-going.</li> </ul> <p><u>WNSLR - COMPLETED</u></p>
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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"> <li>• Maintenance of Primary Controls</li> <li>• Dewatering activities following significant rainfall events.</li> <li>• Landscaping maintenance</li> </ul> <p><u>Development at Lot 1A</u></p> <ul style="list-style-type: none"> <li>• Automation contractor continues work inside the warehouse with racking installation to High and Low bays.</li> <li>• Electrical Services installation for automation system continues.</li> <li>• Hydraulic Services installation for automation system continues.</li> <li>• Fire Services installation for automation system continues.</li> <li>• Main Office works completed; defects rectification continues.</li> <li>• External hardstand slab pours around warehouse are completed, all concreting works externally has been completed, defects continue.</li> <li>• Electrical works completed in Energy Complex &amp; MSB 6; commissioning &amp; defects continues.</li> <li>• IT Room1 and 2 works continues – Part of automation system works will be ongoing.</li> <li>• Diesel Refuel Works completed, commissioning &amp; defects continues.</li> <li>• Weighbridge installed and final connection to system completed, commissioning &amp; defects continues.</li> <li>• Solar works to Low Bay roof area installation is ongoing and continues.</li> <li>• Solar works on High Bay roof area are completed, defects and commission works are ongoing.</li> <li>• Ongoing maintenance of landscape areas continues.</li> <li>• All Asphaltting is completed on site, defects rectification continues.</li> <li>• Warehouse signage is installed, commissioning &amp; defects rectification continues.</li> <li>• Pylon signage is installed, commissioning &amp; defects continues.</li> <li>• Construction of workshop area in low bay area is to commence.</li> <li>• Installation of doorways to external wall on eastern and south side of low bay warehouse is to commence.</li> </ul> <p><u>Development at Lot 1B/C</u></p> <ul style="list-style-type: none"> <li>• Defect rectification &amp; on-going maintenance.</li> </ul>
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" data-bbox="488 259 1517 730"> <tr> <td colspan="2" data-bbox="488 259 1517 293"><b>Inspection for works covered by SSD 7348</b></td> </tr> <tr> <td data-bbox="488 293 667 394">28 APR 23</td> <td data-bbox="667 293 1517 394">           OWE ROADS           <ul style="list-style-type: none"> <li>Inspection of completed roads areas, accessways to lots.</li> </ul> </td> </tr> <tr> <td data-bbox="488 394 667 495">28 APR 23</td> <td data-bbox="667 394 1517 495">           EB1           <ul style="list-style-type: none"> <li>Confirmation of ESC and work staging for re commencement of works to convert EB1 to final Bioretention form.</li> </ul> </td> </tr> <tr> <td colspan="2" data-bbox="488 495 1517 528"><b>Inspections for works within the Oakdale West Estate, not approved under SSD7348</b></td> </tr> <tr> <td data-bbox="488 528 667 629">03 APR 23</td> <td data-bbox="667 528 1517 629">           3C/5AB           <ul style="list-style-type: none"> <li>Initial inspection to confirm ESC in place.</li> </ul>           Discussion and confirmation of main risks and management requirements         </td> </tr> <tr> <td data-bbox="488 629 667 730">28 APR 23</td> <td data-bbox="667 629 1517 730">           LOT 2C/2D           <ul style="list-style-type: none"> <li>On lot works – erosion and sediment control, dust and access control.</li> <li>General housekeeping and concrete management</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>		28 APR 23	OWE ROADS <ul style="list-style-type: none"> <li>Inspection of completed roads areas, accessways to lots.</li> </ul>	28 APR 23	EB1 <ul style="list-style-type: none"> <li>Confirmation of ESC and work staging for re commencement of works to convert EB1 to final Bioretention form.</li> </ul>	<b>Inspections for works within the Oakdale West Estate, not approved under SSD7348</b>		03 APR 23	3C/5AB <ul style="list-style-type: none"> <li>Initial inspection to confirm ESC in place.</li> </ul> Discussion and confirmation of main risks and management requirements	28 APR 23	LOT 2C/2D <ul style="list-style-type: none"> <li>On lot works – erosion and sediment control, dust and access control.</li> <li>General housekeeping and concrete management</li> </ul>
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5.	<u>Audits undertaken.</u>	<p>The following Audits were undertaken in the period.</p> <table border="1" data-bbox="488 864 1517 898"> <tr> <td data-bbox="488 864 608 898">NIL</td> <td data-bbox="608 864 1517 898"></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" data-bbox="488 1126 1517 1160"> <tr> <td data-bbox="488 1126 608 1160">NIL</td> <td data-bbox="608 1126 1517 1160"></td> </tr> </table>	NIL											
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8.	Summary of Incidents	<table border="1" data-bbox="488 1223 1517 1256"> <tr> <td data-bbox="488 1223 608 1256">NIL</td> <td data-bbox="608 1223 1517 1256"></td> </tr> </table>	NIL											
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9.	Summary of Non-Compliances	<table border="1" data-bbox="488 1323 1517 1357"> <tr> <td data-bbox="488 1323 608 1357">NIL</td> <td data-bbox="608 1323 1517 1357"></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 1939 1517 1973"> <tr> <td data-bbox="488 1939 608 1973">NIL</td> <td data-bbox="608 1939 1517 1973"></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="488 159 1501 197"> <tr> <td data-bbox="488 159 778 197">19007-ERMR-45-230403</td> <td data-bbox="778 159 1501 197">ER Monthly Report for MARCH 2023</td> </tr> </table> <p>The following documents were issued to GPSA.</p> <table border="1" data-bbox="488 293 1501 331"> <tr> <td data-bbox="488 293 778 331">NIL</td> <td data-bbox="778 293 1501 331"></td> </tr> </table>	19007-ERMR-45-230403	ER Monthly Report for MARCH 2023	NIL									
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NIL														
15.	Closing Remarks	NIL												
16.	<table border="1" data-bbox="280 488 1505 2027"> <thead> <tr> <th colspan="2" data-bbox="280 488 1505 521"><b>Photos and comments from inspections</b></th> </tr> <tr> <th data-bbox="280 521 655 555">Photo</th> <th data-bbox="655 521 1505 555">Date, Location &amp; Comment</th> </tr> </thead> <tbody> <tr> <td data-bbox="280 555 655 1010">  </td> <td data-bbox="655 555 1505 1010"> <p><b>Estate basin 1 – 28/04/23</b>  Works to convert EB1 its final operational bioretention Basin form is stage 2 commence again.  The upper control berm has been maintained and is to detain water prior to the main Basin where it can be pumped around construction areas where possible.  It was discussed that it takes very little rain for the pump around system be overwhelmed as such water will pass into the main Basin and this will impact the ongoing performance of the works.  It was discussed that perhaps a temporary Basin wall could be provided in the upper area to increase the capacity water may be detained and treated to provide greater opportunity to remove salt from the lower areas.</p> </td> </tr> <tr> <td data-bbox="280 1010 655 1402">  </td> <td data-bbox="655 1010 1505 1402"> <p><b>Estate basin 1 – 28/04/23</b>  Material and removed sediments are being deposited in the upper area to the South.  The control berms have been maintained and outlet on the Northern side so that any draining water will pass back into the basin.  It was indicated that this is to be the final location for the deposited sediments where the sediment will have to be worked and consolidated and covered with the retain topsoil from the area prior to works.  Control berms been shaped around the Southern and upper portion of the existing tree.  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This would include of a wheel wash and cattle grids.   This would best be installed in the lower portions of the access way to maximise the length of access that could be used to run out any sediment or water off clean wheels.</p> </td> </tr> </tbody> </table>		<b>Photos and comments from inspections</b>		Photo	Date, Location & Comment		<p><b>Estate basin 1 – 28/04/23</b>  Works to convert EB1 its final operational bioretention Basin form is stage 2 commence again.  The upper control berm has been maintained and is to detain water prior to the main Basin where it can be pumped around construction areas where possible.  It was discussed that it takes very little rain for the pump around system be overwhelmed as such water will pass into the main Basin and this will impact the ongoing performance of the works.  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**LOT 5A/B – 03/04/23**

Both lots 5A and 5B a being undertaken by the same contractor and as such will be managed as one lot.

As such the contractor’s site facilities are set in the middle of the two areas.

Existing site surface controls are to be maintained so that the entire catchments of both lots 5A and 5B are reporting to the existing sediment control Basin located in the Northeast corner of the site.

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							