

07 JAN 2023

ErSed Reference: 19007-ERMR-44-230307

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #44)

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

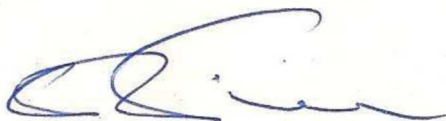
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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"> • Construction and Maintenance of Primary Controls • Dewatering activities following significant rainfall events. • Commencement of demobilisation from Precinct 3 and Precinct 4. • Final Road 8 defect rectification in progress. • Road 6/7 intersection are all but complete. Final verge works to 1 remaining driveway to occur following completion of retaining wall 12 and the Right of Way. • Stormwater works completed beneath the Right of Way, located behind retaining wall 12 to suit MOD 7. • Landscaping maintenance • Fencing <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"> • Automation contractor continues work inside the warehouse with racking installation to High and Low bays. • Electrical Services installation for automation system continues. • Hydraulic Services installation for automation system continues. • Fire Services installation for automation system continues. • Main Office works completed; commissioning & defects rectification continues. • External hardstand slab pours around warehouse are completed, all concreting works externally has been completed, defects continues. • Electrical works completed in Energy Complex, commissioning & defects continues. • MSB6 room works completed, commissioning & defects continues. • IT Room1 and 2 works continues – Part of automation system works will be ongoing. • Diesel Refuel Works completed, commissioning & defects continues. • Weighbridge installed and final connection to system completed, commissioning & defects continues. • Solar works to Low Bay roof area installation is ongoing and continues. • Solar works on High Bay roof area installation is ongoing and continues. • Irrigation works in NE carpark area and landscaped areas around site are completed. Ongoing maintenance of landscape areas is ongoing. • All Asphaltting is completed on site, defects continue. • Warehouse signage is installed, commissioning & defects rectification continues. • Carpark signage is installed and completed. • Screen fencing is installed around HWU and completed. • CPS isle commenced with construction of masonry walls, fill voids and concrete top, • Witron Skynet antennae installed. <p><u>Development at Lot 1B/C</u></p> <ul style="list-style-type: none"> • Warehouse & External Works Completed. • Defect rectification on-going. <p><u>WNSLR - COMPLETED</u></p>
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<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"> • Construction and Maintenance of Primary Controls • Dewatering activities following significant rainfall events. • Demobilisation from Precinct 3 and Precinct 4. • Application of dust suppressant to further completed earthworks building pads. • Continuation of adjustments to Road 6/7 intersection, namely verge works. • Commencement of construction of the Right of Way atop retaining wall 12. • Completion of Road 8 defect rectification works. • Landscaping maintenance • Fencing. <p><u>Development at Lot 1A</u></p> <ul style="list-style-type: none"> • Automation contractor continues work inside the warehouse with racking installation to High and Low bays. • Electrical Services installation for automation system continues. • Hydraulic Services installation for automation system continues. • Fire Services installation for automation system continues. • Main Office works completed; commissioning & defects rectification continues. • External concrete hardstand areas defects rectification works. • Electrical works completed in Energy Complex, commissioning & defects rectification works continues. • MSB6 room works completed, commissioning & defects rectification works continues. • IT Room1 and 2 works continues – Part of automation system works will be ongoing. • Diesel Refuel Works is ongoing, commissioning & defects continues. • Generator installation works is ongoing. • Solar works to Low Bay roof area installation is ongoing and continues. • Solar works on High Bay roof area installation is ongoing and continues. • All stormwater pits areas are monitored and maintained. • Landscaped areas around site ongoing maintenance. • Asphaltting areas defects rectification works continues. • Warehouse signage defects rectification works continues. • CPS isle works continue with construction of masonry walls, core fill blockwork, and fill voids with spoil and concrete slab over. • Pylon signage to be installed at northeast carpark area. <p><u>Development at Lot 1B/C</u></p> <ul style="list-style-type: none"> • Defect rectification & on-going maintenance.
<p>3.</p>	<p>ER activities undertaken during this reporting period.</p>	

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 1509 629"> <tr> <td colspan="2" data-bbox="488 259 1509 293">Inspection for works covered by SSD 7348</td> </tr> <tr> <td data-bbox="488 293 663 495">28 FEB 23</td> <td data-bbox="663 293 1509 495"> OWE ROADS AND ACCESS TO LOTS <ul style="list-style-type: none"> • Inspection of Compass Drive, Estate Roads and CAR in respect to management of tracking of sediment to roads surfaces • Inspection of all lot access ways to estate roads and CAR </td> </tr> <tr> <td colspan="2" data-bbox="488 495 1509 528">Inspections for works within the Oakdale West Estate, not approved under SSD7348</td> </tr> <tr> <td data-bbox="488 528 663 629">28 FEB 23</td> <td data-bbox="663 528 1509 629"> LOT 2C/2D <ul style="list-style-type: none"> • On lot works – erosion and sediment control, dust and access control. • General housekeeping and concrete management </td> </tr> </table> <p>A selection of photographs taken as part of inspections is provided, with comments, at item 14.</p>	Inspection for works covered by SSD 7348		28 FEB 23	OWE ROADS AND ACCESS TO LOTS <ul style="list-style-type: none"> • Inspection of Compass Drive, Estate Roads and CAR in respect to management of tracking of sediment to roads surfaces • Inspection of all lot access ways to estate roads and CAR 	Inspections for works within the Oakdale West Estate, not approved under SSD7348		28 FEB 23	LOT 2C/2D <ul style="list-style-type: none"> • On lot works – erosion and sediment control, dust and access control. • General housekeeping and concrete management
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5.	<u>Audits undertaken.</u>	<p>The following Audits were undertaken in the period.</p> <table border="1" data-bbox="488 831 1509 875"> <tr> <td data-bbox="488 831 608 875">NIL</td> <td data-bbox="608 831 1509 875"></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 1088 1509 1133"> <tr> <td data-bbox="488 1088 608 1133">NIL</td> <td data-bbox="608 1088 1509 1133"></td> </tr> </table>	NIL							
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8.	Summary of Incidents	<table border="1" data-bbox="488 1189 1509 1234"> <tr> <td data-bbox="488 1189 608 1234">NIL</td> <td data-bbox="608 1189 1509 1234"></td> </tr> </table>	NIL							
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9.	Summary of Non-Compliances	<table border="1" data-bbox="488 1290 1509 1335"> <tr> <td data-bbox="488 1290 608 1335">NIL</td> <td data-bbox="608 1290 1509 1335"></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	<p>NIL</p>								
12.	Any changes to the project including changes to CEMP and other Project Documentation	<p>Work activities have commenced at Lots 2C/2D (Stage 3)</p> <p>These works are being undertaken under SSD 9794683.</p>								
13.	Any meetings attended by ER.	<p>The ER has been involved in the following meetings.</p> <table border="1" data-bbox="488 1906 1509 1951"> <tr> <td data-bbox="488 1906 608 1951">NIL</td> <td data-bbox="608 1906 1509 1951"></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-ERMR-43-230106	ER Monthly Report for January 2023												
15. Closing Remarks		NIL													
16.	<table border="1"> <thead> <tr> <th colspan="2" data-bbox="277 421 1505 454">Photos and comments from inspections</th> </tr> <tr> <th data-bbox="277 454 663 488">Photo</th> <th data-bbox="663 454 1505 488">Date, Location & Comment</th> </tr> </thead> <tbody> <tr> <td data-bbox="277 488 663 752">  </td> <td data-bbox="663 488 1505 752"> <p><u>28 FEB 2023- Roads</u></p> <p>The previous site compound has been vacated. No construction activity has commenced in this area.</p> </td> </tr> <tr> <td data-bbox="277 752 663 1016">  </td> <td data-bbox="663 752 1505 1016"> <p><u>28 FEB 2023- Roads</u></p> <p>The landscaping around LOT2A has been completed. Previously observed waste has been removed.</p> </td> </tr> <tr> <td data-bbox="277 1016 663 1281">  </td> <td data-bbox="663 1016 1505 1281"> <p><u>28 FEB 2023- Lots 2C/2D</u></p> <p>The construction area adjacent to the Road 3 access point is being actively worked and excavated.</p> <p>The on-lot basins are being removed.</p> </td> </tr> <tr> <td data-bbox="277 1281 663 1545">  </td> <td data-bbox="663 1281 1505 1545"> <p><u>28 FEB 2023- Lots 2C/2D</u></p> <p>On the northern side of the main entrance from the construction access road, a gap exists between the access and a windrow of material.</p> <p>This windrow should be extended and shaped to close this gap and prevent water passing through the rear of the retaining wall and possibly into the Amazon LOT.</p> </td> </tr> </tbody> </table>			Photos and comments from inspections		Photo	Date, Location & Comment		<p><u>28 FEB 2023- Roads</u></p> <p>The previous site compound has been vacated. No construction activity has commenced in this area.</p>		<p><u>28 FEB 2023- Roads</u></p> <p>The landscaping around LOT2A has been completed. Previously observed waste has been removed.</p>		<p><u>28 FEB 2023- Lots 2C/2D</u></p> <p>The construction area adjacent to the Road 3 access point is being actively worked and excavated.</p> <p>The on-lot basins are being removed.</p>		<p><u>28 FEB 2023- Lots 2C/2D</u></p> <p>On the northern side of the main entrance from the construction access road, a gap exists between the access and a windrow of material.</p> <p>This windrow should be extended and shaped to close this gap and prevent water passing through the rear of the retaining wall and possibly into the Amazon LOT.</p>
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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							