

06 JAN 2023

ErSed Reference: 19007-ERMR-43-230106

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #43)

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

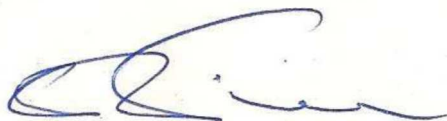
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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"> • Construction and Maintenance of Primary Controls • Dewatering activities following significant rainfall events • Finalisation of earthworks with 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. • Southwest gate installed; commissioning & defects continues. • Weighbridge and Carpark boom gates being installed, commissioning and 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. • All stormwater pits on site are completed and all areas of are sealed, general maintenance to keep areas clean is ongoing. • Irrigation works 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. • South and North side carpark area perimeter fence has been installed; commissioning & defects rectification continues. • Warehouse signage is installed, commissioning & defects rectification continues. • Carpark signage is installed and completed. • Wheel stops are installed and completed. • Line marking is installed and completed. • Screen fencing is installed around HWU and completed. • Screen fencing at Garbage area will be installed. • Completion AIO roofing in low bay.
-----------	---	---

		<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>
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"> • Construction and Maintenance of Primary Controls • Dewatering activities following significant rainfall events • Finalisation of earthworks with 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. • Southwest gate and northeast gate defects rectification works continues. • Weighbridge and Carpark boom gates installed, commissioning and defects rectification works continues. • 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. • Asphalted areas defects rectification works continues. • South and North side carpark area perimeter fence defects rectification works continues. • Warehouse signage defects rectification works continues. • CPS isles commence with construction of masonry walls, fill voids and concrete top. <p><u>Development at Lot 1B/C</u></p> <ul style="list-style-type: none"> • Defect rectification & on-going maintenance.

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">Inspection for works covered by SSD 7348</td> </tr> <tr> <td>24 JAN 23</td> <td> 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>25 JAN 23</td> <td> LOT 1A <ul style="list-style-type: none"> • On lot works – erosion and sediment control, dust and access control • General housekeeping and concrete management </td> </tr> <tr> <td colspan="2">Inspections for works within the Oakdale West Estate, not approved under SSD7348</td> </tr> <tr> <td>25 JAN 23</td> <td> LOT 2A <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		24 JAN 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 	25 JAN 23	LOT 1A <ul style="list-style-type: none"> • On lot works – erosion and sediment control, dust and access control • General housekeeping and concrete management 	Inspections for works within the Oakdale West Estate, not approved under SSD7348		25 JAN 23	LOT 2A <ul style="list-style-type: none"> • On lot works – erosion and sediment control, dust and access control • General housekeeping and concrete management
Inspection for works covered by SSD 7348												
24 JAN 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 											
25 JAN 23	LOT 1A <ul style="list-style-type: none"> • On lot works – erosion and sediment control, dust and access control • General housekeeping and concrete management 											
Inspections for works within the Oakdale West Estate, not approved under SSD7348												
25 JAN 23	LOT 2A <ul style="list-style-type: none"> • On lot works – erosion and sediment control, dust and access control • General housekeeping and concrete management 											
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									
NIL												
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></td> </tr> </table>	NIL									
NIL												
8.	Summary of Incidents	<table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL									
NIL												
9.	Summary of Non-Compliances	<table border="1"> <tr> <td>NIL</td> <td></td> </tr> </table>	NIL									
NIL												
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="488 159 1501 197"> <tr> <td data-bbox="488 159 624 197">NIL</td> <td data-bbox="624 159 1501 197"></td> </tr> </table>	NIL													
NIL																
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="488 293 1501 331"> <tr> <td data-bbox="488 293 778 331">19007-ERMR-42-221220</td> <td data-bbox="778 293 1501 331">ER Monthly Report for December 2022 (to 20 DEC 22)</td> </tr> </table> <p>The following documents were issued to GPSA.</p> <table border="1" data-bbox="488 427 1501 465"> <tr> <td data-bbox="488 427 778 465">NIL</td> <td data-bbox="778 427 1501 465"></td> </tr> </table>	19007-ERMR-42-221220	ER Monthly Report for December 2022 (to 20 DEC 22)	NIL											
19007-ERMR-42-221220	ER Monthly Report for December 2022 (to 20 DEC 22)															
NIL																
15.	Closing Remarks	NIL														
16.	<table border="1"> <thead> <tr> <th colspan="2" data-bbox="280 618 1501 651">Photos and comments from inspections</th> </tr> <tr> <th data-bbox="280 651 660 685">Photo</th> <th data-bbox="660 651 1501 685">Date, Location & Comment</th> </tr> </thead> <tbody> <tr> <td data-bbox="280 685 660 954">  </td> <td data-bbox="660 685 1501 954"> <p><u>24 JAN 23 –Roads and access – Road 1</u> The road surface is clean. The kerb and guttering are clear of sediment and construction controls.</p> </td> </tr> <tr> <td data-bbox="280 954 660 1223">  </td> <td data-bbox="660 954 1501 1223"> <p><u>24 JAN 23 –Roads and access – New works – Lots 2C/2D</u> New works are commencing in this lot with installation of controls. The ESC installation will be confirmed by the ER/EC prior to formal commencement.</p> </td> </tr> <tr> <td data-bbox="280 1223 660 1491">  </td> <td data-bbox="660 1223 1501 1491"> <p><u>25 JAN 23 –LOT1A</u> The internal pavements and kerbs are clear of sediment.</p> </td> </tr> <tr> <td data-bbox="280 1491 660 1760">  </td> <td data-bbox="660 1491 1501 1760"> <p><u>25 JAN 23 –LOT1A</u> Excess waste and sediment are accumulated under the landscaping tools and pots and should be cleared.</p> </td> </tr> <tr> <td data-bbox="280 1760 660 2029">  </td> <td data-bbox="660 1760 1501 2029"> <p><u>25 JAN 23 –LOT2A</u> Windblown general waste from the site is accumulating in the fences and landscape areas. This waste should be cleared.</p> </td> </tr> </tbody> </table>		Photos and comments from inspections		Photo	Date, Location & Comment		<p><u>24 JAN 23 –Roads and access – Road 1</u> The road surface is clean. The kerb and guttering are clear of sediment and construction controls.</p>		<p><u>24 JAN 23 –Roads and access – New works – Lots 2C/2D</u> New works are commencing in this lot with installation of controls. The ESC installation will be confirmed by the ER/EC prior to formal commencement.</p>		<p><u>25 JAN 23 –LOT1A</u> The internal pavements and kerbs are clear of sediment.</p>		<p><u>25 JAN 23 –LOT1A</u> Excess waste and sediment are accumulated under the landscaping tools and pots and should be cleared.</p>		<p><u>25 JAN 23 –LOT2A</u> Windblown general waste from the site is accumulating in the fences and landscape areas. This waste should be cleared.</p>
Photos and comments from inspections																
Photo	Date, Location & Comment															
	<p><u>24 JAN 23 –Roads and access – Road 1</u> The road surface is clean. The kerb and guttering are clear of sediment and construction controls.</p>															
	<p><u>24 JAN 23 –Roads and access – New works – Lots 2C/2D</u> New works are commencing in this lot with installation of controls. The ESC installation will be confirmed by the ER/EC prior to formal commencement.</p>															
	<p><u>25 JAN 23 –LOT1A</u> The internal pavements and kerbs are clear of sediment.</p>															
	<p><u>25 JAN 23 –LOT1A</u> Excess waste and sediment are accumulated under the landscaping tools and pots and should be cleared.</p>															
	<p><u>25 JAN 23 –LOT2A</u> Windblown general waste from the site is accumulating in the fences and landscape areas. This waste should be cleared.</p>															



25 JAN 23 –LOT2A

A gap exists in the internal kerb.

Site water is directed over the batter and is damaging the landscaping.

The gap should be repaired, and the landscaping reinstated.

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							