

06 APR 2023

ErSed Reference: 19007-ERMR-45-230407

Compliance@planning.nsw.gov.au

SSD 7348 - Oakdale West Industrial Estate (OWE)

Environmental Representative: Monthly Report (ERMR #45)

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

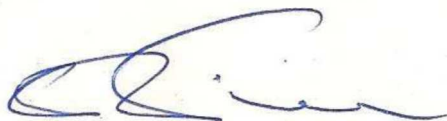
*“prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an **Environmental Representative Monthly Report** providing the information set out in the Environmental Representative Protocol under the heading “Environmental Representative Monthly Reports.”*

*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 1517 898"> <thead> <tr> <th colspan="2" data-bbox="488 259 1517 293">Inspection for works covered by SSD 7348</th> </tr> </thead> <tbody> <tr> <td data-bbox="488 293 667 394">15 MAR 23</td> <td data-bbox="667 293 1517 394"> ESTATE BASIN 1 – CONVERSION WORKS <ul style="list-style-type: none"> • Inspection of environmental controls • Discussions of work staging </td> </tr> <tr> <td data-bbox="488 394 667 629">20 MAR 23</td> <td data-bbox="667 394 1517 629"> OWE ROADS <ul style="list-style-type: none"> • Inspection and discussions regarding truck roll over and spill – round about at compass drive. ESTATE BASIN 1 – CONVERSION WORKS <ul style="list-style-type: none"> • Inspection of environmental controls • Discussion of extent of spill into works areas and controls for hydrocarbons </td> </tr> <tr> <td data-bbox="488 629 667 696">24 MAR 23</td> <td data-bbox="667 629 1517 696"> INFRASTRUCTURE AND BASINS <ul style="list-style-type: none"> • Inspection of basins and outlets </td> </tr> <tr> <td data-bbox="488 696 667 763">29 MAR 23</td> <td data-bbox="667 696 1517 763"> ESTATE BASIN 1 – CONVERSION WORKS <ul style="list-style-type: none"> • Inspection of basins and outlets </td> </tr> <tr> <th colspan="2" data-bbox="488 763 1517 797">Inspections for works within the Oakdale West Estate, not approved under SSD7348</th> </tr> <tr> <td data-bbox="488 797 667 898">22 MAR 23</td> <td data-bbox="667 797 1517 898"> 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> </tbody> </table> <p>A selection of photographs from inspections is provided, with comments, at item 14.</p>	Inspection for works covered by SSD 7348		15 MAR 23	ESTATE BASIN 1 – CONVERSION WORKS <ul style="list-style-type: none"> • Inspection of environmental controls • Discussions of work staging 	20 MAR 23	OWE ROADS <ul style="list-style-type: none"> • Inspection and discussions regarding truck roll over and spill – round about at compass drive. ESTATE BASIN 1 – CONVERSION WORKS <ul style="list-style-type: none"> • Inspection of environmental controls • Discussion of extent of spill into works areas and controls for hydrocarbons 	24 MAR 23	INFRASTRUCTURE AND BASINS <ul style="list-style-type: none"> • Inspection of basins and outlets 	29 MAR 23	ESTATE BASIN 1 – CONVERSION WORKS <ul style="list-style-type: none"> • Inspection of basins and outlets 	Inspections for works within the Oakdale West Estate, not approved under SSD7348		22 MAR 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 1025 1517 1070"> <tr> <td data-bbox="488 1025 608 1070">NIL</td> <td data-bbox="608 1025 1517 1070"></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 1294 1517 1339"> <tr> <td data-bbox="488 1294 608 1339">NIL</td> <td data-bbox="608 1294 1517 1339"></td> </tr> </table>	NIL													
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8.	Summary of Incidents	<table border="1" data-bbox="488 1395 1517 1440"> <tr> <td data-bbox="488 1395 608 1440">NIL</td> <td data-bbox="608 1395 1517 1440"></td> </tr> </table>	NIL													
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9.	Summary of Non-Compliances	<table border="1" data-bbox="488 1485 1517 1529"> <tr> <td data-bbox="488 1485 608 1529">NIL</td> <td data-bbox="608 1485 1517 1529"></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="488 159 1501 197"> <tr> <td data-bbox="488 159 627 197">NIL</td> <td data-bbox="627 159 1501 197"></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="488 293 1501 331"> <tr> <td data-bbox="488 293 778 331">19007-ERMR-44-230307</td> <td data-bbox="778 293 1501 331">ER Monthly Report for FEBRUARY 2023</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-44-230307	ER Monthly Report for FEBRUARY 2023	NIL							
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15.	Closing Remarks	<p>A traffic incident occurred during the evening of 19/20 MAR 23.</p> <p>A truck rolled on its side at the round about at the southern extent of Compass Drive. A quantity of fuel escaped from the truck to the roadway and to the guttering leading to the GPT above Estate Basin 1.</p> <p>A small quantity of fuel passed through the GPT and was controlled with use of spill kits/adsorption socks.</p> <p>The contractor undertaking works at EB1 arranged for the GPT to be cleared and cleaned in consultation with Penrith City Council as the owner of the GPT.</p>										
16.		<table border="1" data-bbox="280 943 1501 2029"> <thead> <tr> <th colspan="2" data-bbox="280 943 1501 981">Photos and comments from inspections</th> </tr> <tr> <th data-bbox="280 981 655 1010">Photo</th> <th data-bbox="655 981 1501 1010">Date, Location & Comment</th> </tr> </thead> <tbody> <tr> <td data-bbox="280 1010 655 1279">  </td> <td data-bbox="655 1010 1501 1279"> <p><u>15 MAR 23 – EB1</u></p> <p>The basin (EB1) has been drawn down to allow for works to de-silt.</p> <p>A significant quantity of waste has washed through the system into the basin following a recent high rainfall event.</p> <p>This material has been retained within EB1.</p> </td> </tr> <tr> <td data-bbox="280 1279 655 1727">  </td> <td data-bbox="655 1279 1501 1727"> <p><u>15 MAR 23 – EB1</u></p> <p>Sediment from the basin has been moved to the raised area on southern side of the basin. A control berm has been formed around the area to detain the silt.</p> <p>Sediment has accumulated around the base of a tree and must be removed to outside the drip line. This tree is not nominated for protection within the CEMP.</p> <p>Additional berms are recommended to be built outside the drip line to prevent the sediment encroaching the base of the tree. (Note these works were confirmed as being completed 129 March 23)</p> </td> </tr> <tr> <td data-bbox="280 1727 655 2029">  </td> <td data-bbox="655 1727 1501 2029"> <p><u>20 MAR 23 – EB1</u></p> <p>Fuel spill occurred at roundabout adjacent to GPT stormwater inlets at Basin 1 following a truck rollover on roundabout. Incident occurred evening of 19th March.</p> <p>A quantity of fuel from the incident spilled onto the roadway. Photos indicate that the quantity of spill was not large, approximately 2 m2 at first location flowing into kerb and gutter.</p> </td> </tr> </tbody> </table>	Photos and comments from inspections		Photo	Date, Location & Comment		<p><u>15 MAR 23 – EB1</u></p> <p>The basin (EB1) has been drawn down to allow for works to de-silt.</p> <p>A significant quantity of waste has washed through the system into the basin following a recent high rainfall event.</p> <p>This material has been retained within EB1.</p>		<p><u>15 MAR 23 – EB1</u></p> <p>Sediment from the basin has been moved to the raised area on southern side of the basin. A control berm has been formed around the area to detain the silt.</p> <p>Sediment has accumulated around the base of a tree and must be removed to outside the drip line. This tree is not nominated for protection within the CEMP.</p> <p>Additional berms are recommended to be built outside the drip line to prevent the sediment encroaching the base of the tree. (Note these works were confirmed as being completed 129 March 23)</p>		<p><u>20 MAR 23 – EB1</u></p> <p>Fuel spill occurred at roundabout adjacent to GPT stormwater inlets at Basin 1 following a truck rollover on roundabout. Incident occurred evening of 19th March.</p> <p>A quantity of fuel from the incident spilled onto the roadway. Photos indicate that the quantity of spill was not large, approximately 2 m2 at first location flowing into kerb and gutter.</p>
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	<p>Fuel passed into stormwater leading to GPT. Fire and rescue put sawdust and other containment measures over roadway but not within kerb inlet pits. Robson indicated that they placed spill socks within kerb inlet pits to prevent further movement from the roadway into pits.</p>
	<p><u>22 MAR 23 – EB1</u> The excavation in the centre of works is functioning as a large sediment control structure.</p> <p>This is the location of a future loading dock area. It was discussed that this area has been treated and is pending dewatering following consultation with Burton contractors.</p>
	<p><u>24 MAR 23 – EB1</u> Estate basin 4 is holding water. The outlet area is stable. The inlet area on the western side is stable.</p>
	<p><u>29 MAR 23 – EB1</u> Rocks have been used to weigh down or otherwise secure fabric placed over the first bund or weir at the head of the basin inlet.</p> <p>These are indicated as being required as recent flows have removed fabric.</p> <p>Clean-up of the recent spill on Compass Drive was discussed.</p> <p>It was indicated that waste material has been cleaned out of the GPT and taken off site. This work was done on behalf of Penrith City Council.</p> <p>Liquid waste was taken to a liquid waste facility. It was indicated that no further hydrocarbon seems to be progressing out of the GPT and into the basin. No visible oil or sheen was evident in the ponded water or above the first bund or weir.</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
23 MAR 23	K.Plumridge	Meeting	Meeting	WaterNSW Representative DPIE Representative Penrith City Council Representative Goodman Representatives SLR Consulting Representatives	Agency Consultation Meeting	Scheduled Consultation Meeting and targeted consultation Undertaken virtually via Microsoft Teams	Minutes to be circulated to all those invited
23 MAR 23	K.Plumridge	Meeting	Meeting	Goodman Representatives SLR Consulting Representatives	Community Consultation Meeting	Meeting did not proceed given no community stakeholders in attendance; meeting closed at	No further action required